**Oracle**

This email was sent to .

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### Announcements

#### Oracle Finance Program

- **New KBA Version**
  - Always Read the Most Recent KBA Version

- **Travel & Expense Resources**
  - Travel & Expense and Procure-to-Pay Resources
  - KBAs for further instruction on checking the status of your documents in Oracle Payables.
  - Identifying Oracle & Concur Approvers

- **Concur Resources**
  - How to Check the Status of a Concur Request and Expense Report
  - Introduction to Oracle Procurement & Payables eCourse

- **Procurement Card Resources**
  - How to Reconcile card transactions on an Oracle Procurement Card.
  - Oracle: Buying and Paying for PO Requisitioners

- **Internal Controls & Accounting (ICA)**
  - The Internal Controls & Accounting (ICA) central office has announced that allocations have been completed. This means that your FY21 revenue and expenses have been allocated back down to the FinUnit and Project level in the General Ledger (GL) and the FY21 financial year has officially closed.

- **Oracle Financials Cloud**
  - FY21 is officially closed!

- **Oracle Budget & Finance**
  - Link to the Oracle Financials Cloud and Concur Travel & Expense.

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### Training and Support

#### Office Hours

- **Oracle Finance Program Office Hours**
  - Monday and Wednesday Office Hour start times will remain the same, but Zoom links are changing to office hours. The Zoom links tomorrow were November 1st and extend until the winter closure:
    - [Oracle Finance Program Office Hours](#)
  - We are adding a new session on Fridays for the next month.

- **IPPS Extended Office Hours**
  - On the IPPS Team, we will only be available on Wednesday Office Hours.

- **Oracle Procurement & Payables Office Hours**
  - Monday and Wednesday Office Hour start times will remain the same, but Zoom links are changing to office hours. The Zoom links tomorrow were November 1st and extend until the winter closure:
    - [Oracle Procurement & Payables Office Hours](#)

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### Upcoming Events

#### Oracle Finance Program

- **Introduction to Oracle Procurement & Payables**
  - Thursday, October 28, 2021 @ 9:00am - 11:00am
  - This week's office hours will piggyback on defining COA and POETAF as they relate to ledgers featuring a special fluidity of segments when posting directly to the GL as well as how project attributes in PPM determine COA segments when transactions flow from PPM to the GL.

- **Hot Topics: Understanding POETAF**
  - Thursday, November 4, 2021 @ 9:00am - 11:00am
  - This course includes hands-on instruction on the use of Oracle Procurement & Payables. You'll learn how to create requisitions, purchase orders, approve invoices, and more.

- **Instructor-Led Training sessions**
  - Join the IPPS Team for the next session of Hot Topics! This session will focus on defining COA and POETAF as they relate to ledgers featuring a special fluidity of segments when posting directly to the GL as well as how project attributes in PPM determine COA segments when transactions flow from PPM to the GL.

- **Oracle Procurement & Payables Office Hours**
  - Monday and Wednesday Office Hour start times will remain the same, but Zoom links are changing to office hours. The Zoom links tomorrow were November 1st and extend until the winter closure:
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### Tips & Tricks

#### Tricks

- **Records Dunaway**
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- **Oracle Financials Cloud**
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If you have any questions, please reach out to [Oracle Finance Program](#) or [Oracle Procurement & Payables](#) directly.