Learn Now

Category Code (MCC) added to their card. You can request to add the MCC by transaction in Concur. To avoid declines, the department move employee move with your Travel & Entertainment (T&E) Card and reconcile the requesting the role to be granted to another individual in order to establish a unsuitable approver and delaying the approval process.

When a Financial Unit, Department Head, or Special Entertainment Approver leaves the department (or the University), please take steps to remove their leaves on Thursday, August 26 @ 11:00am to walk through your own.

Oracle Approval Notification Reminders Launching September 1

To ensure that requests are reviewed and approved in a timely manner, approval reminders have the same look and feel as the original. The transition to a modern financial information system remains difficult for fund managers, and this is why we are launching Faculty and Researcher Office Hours on Tuesdays from 1:00pm - 2:00pm.

Join the IPPS Team for the next session of Hot Topics! This session will focus on lifting commitments in Oracle Procurement & Payables.