	eLearning							Instructor Led					Form		
	CMU Finance Fundamentals	Oracle 101	Oracle Internet Expenses - Expense Reporting Application	Oracle Internet Expenses - Procurement Card Application	Introduction to Purchasing	Purchasing Card (PCard) Training*	Travel Card Training*	Oracle GL Journal Entry Training	Oracle Purchase Order Training	Financial Data Warehouse 101	Payroll Distribution Adjustment Training	Business Email Compromise Training	LD PDA Confidentiality Agreement	Cardholder Agreement	Business Email Compromise Training Completion Certification
AP Inquiry	✕	✕													
AR Inquiry	✕	✕													
GL Entry	✕	✕						✕							
GL Inquiry	✕	✕													
GL Internal	✕	✕						✕							
Grants Inquiry		✕													
Staff															
Grants Business Manager	✕	✕													
Grants Recharge	✕	✕													
LD Schedules	✕	✕													
LD Business Manager	✕	✕													
LD Payroll Distribution Adjustments	✕	✕									✕		✕		
REQ Requisitioner and Approver	✕	✕													
POREQ Buyer and Approver	✕	✕			✕				✕			✕			✕
POREQ Inquiry	✕	✕													
IE Expense	✕		✕												
IE Procurement Card	✕			✕											
Purchasing Card Holder					✕	✕								✕	
Travel Card Holder							✕							✕	
Financial Data Warehouse	✕									✕					

* Available as both E-Learning and Instructor Led

For all training resources visit https://www.cmu.edu/finance/training/index.html