

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

* Available as both E-Learning and Instructor Led
For all training resources visit <https://www.cmu.edu/finance/training/index.html>