Take a look at the Knowledge Base Article on How to Manage Guest Travel.

To claim mileage expenses for another year other than the current 2021 rate in Oracle Financials Cloud, contact your Financial Services Representative. Please note, the Concur Invoice Number & Description remains the same.

Please note, the Import Costs Job in OFC is not functioning as expected. Outstanding January Close Delay Update.

This issue has been escalated with Oracle for resolution. Thank you for your patience.

The new Concur Transaction Panorama. Built on the power of Oracle data allows for visibility into transactions and provides the ability to analyze the spend of the business. The new Transaction Panorama will include the:

- Start date
- End date
- Amount
- Description
- BI & Financial Reporting Series: Transaction Panorama
- BI & Financial Reporting Series: Cost Transfer Panorama
- BI Quick Tips!
- Oracle: The Elements of Accounts Payable Training
- Oracle: Buying and Paying for PO Requisitioners
- UCSD Travel: Before You Go
- Oracle Procurement Live Training Courses
- 2/25/21, 9:00 am
- Training day is Thursday, February 25.
- Concur Travel & Expense tips and travel policy guidance. The next Travel Tips & Tricks.