February 16th, 2021- 7th Edition

Budget & Finance Weekly Digest

Take a look at the Knowledge Base Article on How to Manage Guest Travel. Attach a mileage log or Google Maps calculate the total amount rather than using the respective Mileage Expense Concur (e.g. 2020), please use the Concur Type and Mileage Calculator in Concur. TheLines Line Description fields will be expanded to include certain payee details. New Concur invoice information will launch this week in efforts to enhance resources for campuses involved. For information on how to process ILTFs UCOP that usually result in net increases or decreases in the level of budgeted funds.

Oracle Financials Cloud does not have sub-accounts but does offer alternate hierarchies that accommodate UC campuses. Where Are My Sub-Accounts?

The new Concur Department reports now available include:

- General Ledger summary level detail back to – Provides the user with budget, actual, carryforward – Detailed month to month variance details – General Ledger summary level detail back to fiscal year – Detailed month to month variance details

Each Tuesday important updates related to Oracle Financials Cloud and Concur Travel & Expense are sent out in this digest. To unsubscribe go to the "Manage your preferences" link at the top of the page. Click here to subscribe to our mailing list.