How to Manage Guest Travel

Type and Mileage Calculator in Concur. Attach a mileage log or Google Maps Concur (e.g. 2020), please use the
Claiming Mileage for Past Years
Concur Travel & Expense

Planning to travel for UC San Diego business?

Concur Travel & Expense Live Training Courses

take a Training Course!

Invoices

Supplier Number, Payee Name) in Payment Compass. Additionally, we will be
Please note that you can further search for Concur payment details (e.g.
Concur invoices.

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
An Interlocation Transfer of Funds (ILTF) is a transfer between campuses or
UC San Diego is required to report on how many orders are subject to Fair
A new dropdown titled
New
Planning and Budgeting

On January 25th, the Financial Information System project team launched the
Oracle Planning and Budgeting Production Environment is LIVE!

Oracle Financials Cloud

throughout the first half of 2021 in order to enhance the
payees (e.g. suppliers) has been developed which will assist them in
Concur and Oracle Procurement. Content has been created for the navigation
user experience. This technology has already been used to great effect in
WalkMe Enabled for Payment Compass

This issue has been escalated with Oracle for resolution. Thank you for your
life to help!

Unsubscribe

Unsubscribe

Oracle BI & Financial Reporting Series: Cost Transfer Panorama

Instruction is intended for individuals who process transactions in Oracle
will focus on the Oracle Requester role and the Delegate role in Concur.
Join the IPPS Team for the second session of Hot Topics! This session
training updates) including access requests, best practices for

Oracle: Buying and Paying for PO Requisitioners

offered monthly instead of every other week. As demand for the course
Concur courses available this quarter.

Paying for Financial Unit Approvers

Did you miss the live webinar?

Oracle BI Quick Tips!

Click to view all
Concur invoices.

General Ledger Details

Financial trending assessment) based on Position Funding data available in UCPath
Project Balances with Expenditure Details

Budget vs Actual

– Provides the user with budget, actual, carryforward

– General Ledger summary level detail back to

– Summary and detail drill down,

– Provides the user with GL budget,

– Summary

– Provides the user with budget, actual, carryforward

– General Ledger budget,

– Summary

– Provides the user with budget, actual, carryforward

– General Ledger summary level detail back to

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