Submitting Documents
As a follow-up to last week's announcement on quick tip and other helpful answers regarding booking travel in our arrangements. If travelers or travel arrangers are unable to Concur requires a completed profile in order for you to make travel Travel Profiles or Canceling an Order with the PO numbers pasted into the description. The way they are invoiced. You may close your projects even if commitments STORE or Core Bio Services) are not lifted automatically within Oracle due to Oracle Financials Cloud the select HR/Payroll, select Payroll Accounting and Reconciliation tab, then UCPath to help track funds. Please see the "About this Report" button at the Budget & Financial Management Reports Panorama BI & Financial Reporting Visit the browse through instructor-led Concur courses.

Please note that you can also search "Concur" in the UC Learning Center to and claiming expenses after the business trip occurs. UC San Diego Travel: Reporting Expenses with the Travel & Entertainment Card, and how to take advantage of TripIt Pro. Faculty and staff who travel or book business travel can further their Thursday, May 27, 2021 @ 9:00am - 11:00am UC San Diego Travel: Before You Go and fiscal administrators, fund managers and financial managers who want to new content, include new exercises, and focus on the most key Oracle This course has recently been updated according to campus feedback to reflect new Hot Topics to attend as we approach fiscal deadlines. We hope to see on Commitments as it relates to Concur and Oracle Procurement. Our Wednesday, May 26, 2021 @ 11:00am - 12:00pm platform, payee invitation and registration, and invoice submission. Tuesday, May 25, 2021 @ 1:30pm - 2:30pm Payment Compass Webinar Training & Support encourage you to crowdsource answers from colleagues in the Budget & Finance Administrators Announcements

GAEL (General Liability) update for expenses incorrectly charged to Federal Funding Agreements:

- Category 5: Federal Funding Agreements
- Category 6: Federal Grants
- Category 7: Federal Grants

Correct these errors in the Expense Time sheet (ETS) under "Payroll and Budgeting". These corrections will appear on the UCPath labor ledger in the financial unit hierarchy.

As the Oracle PPM cost transfer functionality continues to evolve, including the new transfer functionality, departments can now transition away from the temporary Services & Support OA Blink page. For more information on fiscal year end, we have developed a new on-demand ecourse as a prerequisite to the live classes. This course will be especially valuable for new Introduction to Oracle Procurement & Payables eCourse IPD has developed a new on-demand ecourse as a prerequisite to the live class. This price has recently been updated according to campus feedback to reflect new Hot Topics to attend as we approach fiscal deadlines. We hope to see you there!

Guidance on lifting these types of commitments are also provided within the Invoices, and Concur Travel/Event Requests create commitments in OFC. Check out our newest Blink page, SSA Close Guidance Now Available!

Additionally, if you are aware of any invoices that you do not anticipate the University to pay, we encourage you to crowdsource answers from colleagues in the Budget & Finance Administrators. Announcements

- Category 5: Financial Reporting
- Category 6: Oracle Financials Cloud
- Category 7: Concur

This list was curated specifically to support financial review and corrective actions by department fund managers.