As a follow-up to last week’s announcement on How to Select Approvers in Concur as a User, we encourage you to review our KBA on Concur Alert Information. You can quickly find tips and other helpful answers regarding booking travel in our Concur Travel & Expense platform. Be sure to scroll through each profile section to ensure completion. Find this quick tip and other helpful answers regarding booking travel in our Concur Travel & Expense platform. It is essential to have a completed profile in order for you to make travel arrangements through Concur. The Travel Profiles section provides a list of the necessary steps you should take to ensure a smooth and efficient travel experience.

Two new reports have been added to this panorama: Personnel Expense Projection Report and Unit Financials. The Personnel Expense Projection Report provides projections based on the Position Funding data available in the Personnel Administrative Unit. It includes a dashboard view for projecting personnel expenses. The Unit Financials report displays balances at various levels of the financial hierarchy, fund, and project level using General Ledger data. Each Tuesday, important updates related to Financials Cloud and Concur Travel & Expense will be released. These updates include changes to Concur Travel & Expense, Concur Travel & Expense’s integration with Oracle Financials Cloud, and Concur Travel & Expense’s integration with Oracle Procurement & Payables.

Additionally, if you are aware of any invoices that you do not anticipate the payment of, please advise the Accounts Payable team as soon as possible. It is important to contact the Accounts Payable team soon, as the process is ongoing. An issue has been detected where a number of Concur invoices (payments to suppliers such as Core Recharge, UC Path, and services at UC San Diego) were loaded into Oracle with missing project data. An issue has also been identified where a number of Concur invoices (payments to Intercampus Recharge) are outstanding. If there is a recharge PO commitment that departments please make all efforts to identify and claim all Unidentified Recharges. Additionally, departments should make all efforts to identify and claim all Unidentified Recharges. It is important to ensure that all Unidentified Recharges are claimed as soon as possible.

If you have requisitions that were rejected or not submitted (i.e., incomplete), you should cancel them to lift commitments associated with these requisitions. If you have requisitions that were rejected or not submitted (i.e., incomplete), you should cancel them to lift commitments associated with these requisitions. This will prevent any future transactions from being approved. If you have requisitions that were rejected or not submitted (i.e., incomplete), you should cancel them to lift commitments associated with these requisitions. This will prevent any future transactions from being approved. Additionally, departments should make all efforts to identify and claim all Unidentified Recharges. It is important to ensure that all Unidentified Recharges are claimed as soon as possible. Additionally, departments should make all efforts to identify and claim all Unidentified Recharges.

As the Oracle PPM cost transfer process certain cost transfers via S&S. For guidance, see the updated capabilities. Departments can now transition away from the temporary Services & Support and Procurement & Payables and Receiving & Distribution operations as well as a Business Analytics Hub to support financial review and analysis. Instruction will involve an introduction to Oracle Financials Cloud and Concur Travel & Expense. You can view it now in the UC Learning Center!

Have questions about this edition? The best way to contact our Business Analytics Hub team is via Blink page. Unsubscribe Instructions for FY 20-21 UNSUBSCRIBE RELATED TOPICS

* [Instructions for FY 20-21](mailto:Click for the new Instructions for FY 20-21)