As a follow-up to last week's announcement on How to Select Approvers in Concur as a User, today's article will provide specific information as to how to resolve them. For an in-depth look at alerts, Travel FAQs, Concur Approvals, Concur Alert Information, and how to take advantage of this new functionality. Review our quick tip and other helpful answers regarding booking travel in our Concur Travel & Expense platform, payee invitation and registration, and invoice submission.

As the Oracle PPM cost scope, requirements, and field calculations. Visit the UCPath to help track funds. Please see the "About this Report" button at the bottom of the report's prompt page for additional information on this report's functionality.

Please note that you can also search "Concur" in the UC Learning Center to find a list of the most frequently asked questions, including summarized guidelines, resources, and information about online training. There are also links to relevant Financial Management solutions, as well as self-service learning modules, videos, and how-to guides.

As the March accounting period (2021-04) comes to a close, the following is a list of new OFC reports. This list was curated specifically to support financial review and reporting. Click Actions at the top right of the page to start using these new reports. Each Tuesday important updates related to financial management are added to the OFC reports.

Fiscal Closing Overview

New Commitments Blink Page

Cost Transfer Self-Service Transition

Transfer Guide

New Introduction to Oracle Procurement & Payables eCourse

Costs Module KBA

Vendor Diligence

New Concur Training & Events Calendar

Business Analytics Hub

New Fiscal Administration eCourse

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How to View Invoice, PO, and Concur Commitments in the OFC

Viewing Commitments in OFC Costs

How to Transfer a Project

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