Expense Report Attachments are Not Showing in Oracle! In some cases, you may find that your expense report attachments are not showing in Oracle. This can happen if you did not submit an attachment on the submit screen or if you are using the Oracle Procurement Card Expense Report. It is important to note that if you submit an attachment on the submit screen, your report will be sent back to you so you can add attachments. For employees who are using the Oracle Procurement Card Expense Report, there is guidance on how to reconcile the expense. If there are no travel expenses, then you may order goods and services through the world of Concur and Travel at UC San Diego. New to Concur? Check out our Blink Spotlight: Concur Basics page for instructions on how to do so. Have questions about this edition? The best way to contact our Procurement Card Program is through the UC Learning Center. Tips & Tricks Oracle Financials Cloud Announcements Register for an Upcoming Webinar! Training & Support The following series of webinars is designed to address campus budget and finance issues. The webinars are held on Wednesdays at 9-10:30 a.m. If you have any questions or concerns about these issues, please contact us. See image for information on upcoming webinars. Oracle Expense Type Description Expense Type Description Expense Type Description Expense Type Description, then Business Purpose Type then add the you used your T&E Card, select the reimbursement, select submit an Events & Other Reimbursements Expense Report. For employees who are using the Oracle Procurement Card Expense Report, there is guidance on how to reconcile the expense. If there are no travel expenses, then you may order goods and services through the world of Concur and Travel at UC San Diego. New to Concur? Check out our Blink Spotlight: Concur Basics page for instructions on how to do so. Have questions about this edition? The best way to contact our Procurement Card Program is through the UC Learning Center. Tips & Tricks Oracle Financials Cloud Announcements Register for an Upcoming Webinar! Training & Support The following series of webinars is designed to address campus budget and finance issues. The webinars are held on Wednesdays at 9-10:30 a.m. If you have any questions or concerns about these issues, please contact us. See image for information on upcoming webinars. Oracle Expense Type Description Expense Type Description Expense Type Description Expense Type Description, then Business Purpose Type then add the you used your T&E Card, select the reimbursement, select submit an Events & Other Reimbursements Expense Report. For employees who are using the Oracle Procurement Card Expense Report, there is guidance on how to reconcile the expense. If there are no travel expenses, then you may order goods and services through the world of Concur and Travel at UC San Diego. New to Concur? Check out our Blink Spotlight: Concur Basics page for instructions on how to do so. Have questions about this edition? The best way to contact our Procurement Card Program is through the UC Learning Center. Tips & Tricks Oracle Financials Cloud Announcements Register for an Upcoming Webinar! Training & Support The following series of webinars is designed to address campus budget and finance issues. The webinars are held on Wednesdays at 9-10:30 a.m. If you have any questions or concerns about these issues, please contact us. See image for information on upcoming webinars.