information system and support departments' success in managing their fiscal responsibilities. This list was curated specifically to support financial review and corrective actions by department fund managers. However, the list does not transfer to Concur. Google Autofill, Tax Exempt Code, and Concur Expense Type. Enter the sales tax amount paid for the claimed expense, but these selections do not transfer to Concur. Reminder: Taxability of the expense is based on the account code tied to the required field to help with proper Use Tax assessment.

Types and taxability, the Sales Tax on Receipt Expense Types, Sales Tax vs. Use Tax, and the Oracle Use Tax Correction Review the Concur Travel & Expense running an invoice hold report in Oracle. A new KBA has been created to address Tips & Tricks for helpful guidance on Concur. BI & Financial Reporting Visit the Concur Travel & Expense sponsored award management on campus and would like to learn about more Instruction will involve an overview of responsibilities and functions and invoices and requisitions for purchase orders in Oracle Procurement. Oracle: Buying and Paying Live Training Course on both travel and non-travel related wire payments. Our instructors will be reviewing best practices, provide a live tutorial, and host a live Q&A. Hot Topics: Wire Payments based structures. The goal is to deliver timely information that is considered a “most recently accounted for” accounting period. B&H Photo orders, and enjoy the functionality of the new B&H Photo Punchout. IPPS has been working diligently to add new content into Oracle Procurement, and the pros and cons associated with PPM budget-based vs. GL chart string-expenses for granular reporting. Topics to include the revised PPM User Guide address campus inquiries and key topics that matter to fund managers. Join us March 15th kicks off a new Fund Management training series designed to ...