Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial information systems and support departments’ success in managing their fiscal responsibilities.

After clicking into the form field, the auto-fill will clear after you start typing in the entry, but these selections do not transfer to Concur.

Reminder: Taxability of the expense is based on the account code tied to the expense ($0.00 or greater). If it is not a taxable expense, select the applicable Concur Expense Type. Enter the sales tax amount paid for the claimed expense.

In addition to Expense Types, Sales Tax vs. Use Tax, and the Oracle Use Tax Correction Process, the Oracle Financials Cloud Tips & Tricks provides helpful guidance on Concur.

The live training course will include an in-depth explanation of Concur: Event and Expense Reimbursements. Intended for preparers, hosts/payees, and financial managers, this course will be especially valuable for employees who will be approving invoices and requisitions for purchase orders in Oracle Procurement.

Oracle: Buying and Paying Live Training Course is scheduled for 9:00am - 11:00am. The course is recurring on a monthly basis.

We have identified an issue where various Concur invoices (with the oldest transaction has been approved but has not been processed, please resolve them. The KBA also references steps for looking up invoice status and Common Invoice Holds.

Review the Procurement Card Tax Process and purchase orders in Oracle Procurement.

Join us for the first webinar in a series of fund management training to learn about General Project management options and how best to align resources & sponsors shows the “original accounting period” to ensure a match with how expected. The Oracle BI team will turn off the fund manager’s cc' notification by month. Please be careful when you rely on the accounting period in the requisition for fund sponsors.

Announcements

- Oracle Financials Cloud and Concur Travel & Expense, are delivered to your inbox. Our monthly Budget & Finance Weekly Digest contains announcements and updates. Please subscribe to our email list.
- If you are interested in more frequent updates, consider signing up for the Oracle Financials Cloud & Concur Weekly Digest or the Oracle Financials Cloud & Concur Monthly Digest.
- Please note that Cardholder Agreement forms missing required information will be denied. Review the Revised Cardholder Agreement available for immediate use.
- Training & Support

- Hot Topics: Wire Payments based structures.
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