Favorite Allocations do not save across different Concur profiles. To avoid this, create a Favorite Allocation. This will allow you to save Allocation information and easily apply it to future reports. To do so:

1. Select your Favorite Allocation
2. Select the button from an Expense Report to replace an Allocation
3. Enter in a name for your Allocation
4. Add the Allocation that you wish to save
5. Save as Favorite
6. Save

Oracle Procurement
Oracle Procurement/Expenses Reporting Descriptions of Inactivity
Oracle Procurement and Financials will be discontinuing Oracle Financials Procurement for the following reasons:

- MOSS application being discontinued
- Procurement data will be moved to an external reporting tool
- This action is consistent with the way Financials Cloud manages the Oracle Procurement data.

This transition is not expected to impact your ability to access data through the reporting tool. Details for the transition will be announced via the Training & Support team. Please note that you can also search “Concur” in the UC Learning Center to access course materials and associated notes.

Concurrent Activity
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Profile Setup
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Financial Reporting
Main Ways to Report Financials: MOSS/IFRS to Pay Pal
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Student Financials
Final Financials Report
The final Financials Report for the 2020-2021 fiscal year has been released. This report provides an overview of all transactions processed during the fiscal year and highlights any discrepancies or issues that may need to be addressed.

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