Instructor-led training is highly recommended and designed to meet the needs of users in their unique planning needs. Each Tuesday, the Weekly Digest provides important updates related to Oracle Budget, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you.

This week we will have an open Q&A. Bring your questions and struggles. Nothing a fund manager does is off the table. Trying to figure out the source of a GL-PPM discrepancy? Can’t figure out how to get your direct retro with cap gap to work? See a wire you need to claim but have no idea what to do next? Bring your issue to office hours and phone a friend.

This month's Tuesday, the Weekly Digest will focus on topics such as processing the Concur document. We added new guidance on two alerts appearing in Concur. As a reminder, unlike alerts with a duplicate reimbursement or claim of the same expense. This alert is to prompt the user, delegate Concur automatically checks for expenses whose entry details appear identical in order to prevent a duplicate reimbursement or claim of the same expense. We are certain that this is not a duplicate, no further action is required and you may proceed with expenses or take action to correct/remove the duplicate expense entry when applicable. If you are certain that this is a duplicate of the following expense. This will NOT prevent the Concur document from being submitted. Here is an example:

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