Employee identified in the card). Purchases on a UC card product like the T&E Card will be clearly
an
Available Expenses for Travel in Concur
directions on resolution steps.
Errors KBA
Concur document, refer to our
You encounter errors related to the COA/POETAF information entered in your
Reassign Requisitions in Oracle Procurement
Report.
This course provides an overview of UC San Diego travel policy and the
request and transaction reconciliation.
program, common uses, and the Concur processes for both Procurement Card
Both Tuesday, September 14, 2021 @ 1:30pm - 4:00pm
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and why different reports might show different amounts.
and other general projects, which reports you can use to find that information,
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Please remember to access your reports using
The Oracle BI team has been working hard to remove duplicates and
Sunset Alert
prompts have been reordered for ease of use.
new enhanced version was promoted to Production. Users can now search by
Additional Sponsored Projects Reports
different calendar views in the upper right corner!
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