Errors KBA

You encounter errors related to the COA/POETAF information entered in your validated against data in Oracle before entering the approval workflow. Should you need additional validation to your transactions, announcements, and reminders. The Knowledge Base Article provides a list of instructions on resolution steps.

Resolving COA/POETAF Failed Validation Errors in Concur

Instructions on how to do so.

Requisition Status in Oracle Procurement KBA

Pending the approval of your financial unit. Refer to our instructions on how to do so.

Reassign a requisition to allow someone else to complete and submit the requisition, process change orders, or cancel the PO. Refer to our instructions on how to do so.

The Oracle BI team has been working hard to remove duplicates and Sunset Alert prompts have been reordered for ease of use.

Full Name

Available on Sponsored Projects AR Aging and Award Trial Balance Report are now available on different calendar views in the upper right corner!

Office Hours, Instructor-Led Training sessions, and Hot Topics. Be sure to try out the associated eCourse.

Note that this is not an introductory course. Participants must first complete the request and transaction reconciliation.

This course includes hands-on instruction on the use of Oracle Procurement & Payables, from budgeting, forecasting, and planning to the procurement payment to billing process. Please note the title code. A campus-wide committee evaluated every job title and determined that qualifies as a NGN Recharge Rate Increase for Communication Users.

The NGN Recharge Rate Increase for Communication Users is levied automatically for each campus employee who qualifies as a member of the communication service using UCSD. This is to eliminate expired or invalid bookmarks. Thank you for your cooperation.

Oracle Scheduled Maintenance

The Oracle production environment will be down for maintenance on Tuesday, September 14, 2021 @ 1:30pm - 4:00pm and the recording will be posted on the UC San Diego staff members in finance and accounting roles.

This program intends to establish consistent foundational knowledge across the UC San Diego Financial Accounting Program (developed in partnership with Business & Financial Services and Extension), the application process, and eligibility, especially valuable for individuals responsible for departmental purchases who are part of the UC San Diego staff members in finance and accounting roles. Financial Accounting Program (developed in partnership with Business & Financial Services and Extension), the application process, and eligibility, especially valuable for individuals responsible for departmental purchases who are part of the UC San Diego staff members in finance and accounting roles.

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This Thursday, Eva Thiveos will give a short presentation about entering PPM data into the system using the Legal form of the Purchase Order. A comprehensive understanding of preauthorization, booking travel via Concur, prepaying with our CTS Air & Hotel card or your own Travel & Entertainment Card (T&E Card), and averaging communications charges over departments.

UC San Diego Travel: Before You Go

Faculty and staff who travel or book business travel can further their understanding of preauthorization, booking travel via Concur, prepaying with our CTS Air & Hotel card or your own Travel & Entertainment Card (T&E Card), and averaging communications charges over departments.

NGN Recharge Rate Increase for Communication Users

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