Resolving COA/POETAF Failed Validation Errors in Concur

Errors KBA

Possible causes:

1. Incorrect COA/POETAF entered in Concur or purchased directly

Steps:

1. Review COA/POETAF information entered in Concur or purchased directly
2. Validate against data in Oracle before entering the approval workflow

If the step is preceded by a number, then it is a step in the troubleshooting process. Should you encounter errors related to the COA/POETAF information entered in your Concur, follow the instructions on how to do so.

Reassign Requisitions in Oracle Procurement

Assign a Shopping Cart or Requisition in Oracle Procurement KBA

Requisition Status in Oracle Procurement

Requisition Status - Pending Approval

Available Expenses for Travel in Concur

Concur displays anything booked in Concur or with Balboa Travel as Available Expenses for Travel in Concur. Purchases on a UC card product like the T&E Card will be clearly identified in the card).

Sunset Alert

Sunset Alert - Full Name

Sunset Alert - Campus User Roles Report

The Campus User Roles report has become a key tool across campus users. A full or partial email address, and delegated purchase authority. The intended purpose is to aid the search for a particular user and their associated permissions. It is recommended that you also attend the UC San Diego Travel: Reporting Expenses course before your trip takes place.

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