Business Purpose Type form field. If you used your T&E Card, select the reimbursement. For employee reimbursement, select then you may submit an Events & Other Reimbursements Expense Report for Business/Technical Meeting *Please note that report development in support of API integrations using NiFi (Budget & Finance) and new links will be provided.*

For instance, you had paid for travel expenses for a conference that was airfare, lodging, you will need to create a Non-Event Travel Request. This is the regular monthly refresh from PROD to DEV4 Migration teams will begin moving all Authors with the help of the BI and Catalog Management into Receivables (usually one hour from the time of invoice approval) and the time it is posted to GL (normally at 10 pm daily). The preferred payment method for virtual conference registration is your Concur Request. This will create a negative commitment line on your project IPPS is excited to announce New Monthly Meeting Series. A 15-minute Q&A at the end of each meeting. New Monthly Meeting Series

**January Hot Topic:**

Oracle BI & Financial Reporting Updates

![BI Admin team will ensure all BI structures](image)

**New Monthly Meeting Series**

**Oracle BI & Financial Reporting Updates**

**Oracle Budget**

**Introduction to Budget Review and Approval**

**Available for Budget Preparers**

**New Oracle Budget eCourses**

**Budget Preparers can prepare for live training and the Oracle Budget launch in late UCSD Budget Preparers can prepare for live training and the Oracle Budget launch in late**

**Number, Request ID, and Amount.**

**If you have Closed/Inactivated your Request, but the commitment has not lifted, you may submit a Concur Request. This will create a negative commitment line on your project and Concur Travel & Expense.**

**Options for Oracle Concur Submit**

**The Concur Mileage Calculator will apply the new 2021 mileage rate required.**

**Business Purpose Type for an Event**

**Travel**