Benjamin Phillips

The 2021 reimbursement rate for the use of a private automobile for University business travel is 56 cents a mile. The 2021 mileage rate starting February 1, 2021.

The Concur Mileage Calculator will apply the new 2021 mileage rate instead of 150.50.

Concur Travel & Expense

Tips & Tricks

Known Transitional Issues

Oracle BI Report SDLC Implementation Timeline

Oracle BI Authors should select a 15-minute Q&A at the end of each meeting.

Attendees will have the opportunity to participate in addressing hot topics pertaining to Oracle Procurement, Oracle Accounts Payable, and other financial processes and reports.

Oracle Budget: Introduction to Entering Core and Non-Core Funded Budgets

Oracle Budgeting) & Finance, including Oracle Financials Cloud and Oracle PPM & Project

Oracle Cost Transfer has a character limit of 1000 for the justification, and maintenance, repair, and operations (MRO) items.

Products are broadly represented in Oracle, an alternate source for an item is highly recommended if an item is not available in Oracle.

Oracle Cost Transfer

Equity that was posted to the Financial Unit with project segment has not been reported to the vendor. Please ensure that your cost transfer justifications are within the 1000 character limit.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Roots of the incorrect department. A few departments reported missing amounts.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Mail from the City of San Diego

Oracle Cost Transfer was used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.

Oracle Cost Transfer has a character limit of 1000 for the justification, and most departments have used it.

Oracle Cost Transfer is used for staff compensation, travel, nonrevenue transactions, and non-covered charges.

Oracle Cost Transfer should not be used for fixed asset entries or outside the approved budget.