For instance, you had paid for travel expenses for a conference that was
airfare, lodging), you will need to create a
reimbursement. For employee reimbursement, select

If you paid for the registration out-of-pocket and there are no travel expenses,

- Procurement Card.

Reimbursement for Virtual Conferences
KBA

For instructions on how you can approve through Gmail.

To "lift" the commitment in Oracle PPM, select

- Travel & Event Requests with Projects - PPM Commitment
- Selecting
- Submitting a ticket
- Oracle BI Authors should select
- New Service Offering - Oracle BI Catalog Migration Request

New Monthly Meeting Series
UCSD Budget Preparers can prepare for live

Available for Budget Preparers
Training & Support

Announcements
NEW: Oracle BI Authors with the help of the BI and Catalog

Migration teams will begin moving all

Authors with the help of the BI and Catalog

New Security for Authors
New Collaborative Folder Structures
New Production Folder Structures
Migration of
Development
Reports to

Oracle BI Authors with the help of the BI and Catalog

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Are you looking for a way to get more out of your financial reports? Look no further than this week's Budget & Finance Weekly Digest, where we're covering everything from travel reimbursements to trainer selection.

Travel Reimbursement: When you're on the go, you need to make sure you're reimbursed accurately and promptly. Our guide walks you through the process of requesting reimbursement, from creating requisitions to submitting expense reports.

Employee Reimbursement: If you paid for the registration out-of-pocket and there are no travel expenses, you'll need to create a reimbursement request. We'll show you how.

Virtual Conferences: With virtual conferences becoming the norm, we're covering how to handle reimbursement for these events.

Procurement Card: In many instances, the Procurement Card is the most efficient way to reimburse expenses. We'll explain how to set up and use this tool.

Reimbursement for Virtual Conferences:
KBA

Steps to Take in the Receivables module:
- Edit the AR invoice between the time it is transferred from Contracts
- It must be changed before the receivables invoice is posted to the
- Additional information, this is done in the Receivables module since the
- Oracle defaults the contract number in the Purchase Order number (PO#) field

Unapplied Receipts - 3 Easy Ways to Identify Payments

About the Weekly Digest:
- Each week, we'll cover key topics in the world of Budget & Finance, including Oracle Financials Cloud and
- From now on, you'll receive our email for training and the Oracle Budget launch in late
- New service offering - Oracle BI Catalog Migration Request

If you have Closed/Inactivated your Request, but the commitment has not lifted,

Selecting
- Travel & Event Requests with Projects - PPM Commitment
- Submitting a ticket
- Oracle BI Authors should select
- New Service Offering - Oracle BI Catalog Migration Request

If you're interested in learning more about the Oracle BI Catalog Migration Request,

The HD Supply Punchout is primarily limited to appliances and appliance-related repair parts/materials. You may receive "Your approved catalog does not

If a supplier has communicated to you that your purchase order (PO) must be

PO Change Orders

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