For further troubleshooting assistance on COA/POETAF errors, please refer to the FAQ page on our website. Note that transaction dates for University Card transactions cannot be changed. If you run into this error, please update the POET information to a different date format, for example, transactions dated 09/30/2021 cannot be reconciled with a project that has a start date of 10/01/2021.

When transacting in Concur, please keep in mind the start and end dates for Project Start and End Dates. This will ensure that all transactions are properly reconciled with the appropriate project. For more information, refer to the Concur: Event and Expense Reimbursements course available through the UC Learning Center.

For your convenience, we have created quick guides for our new Checkout Billing Guide, which walks you through populating the Project Costing Details section will automatically populate the GL chart string (charge code) for the transaction. Our new Checkout Billing Guide is available via the UC Learning Center.

We have updated our new Checkout Billing Guide to include additional information on how to properly reconcile transactions in Concur. This will ensure that all transactions are properly accounted for in the General Ledger.

Instructor-Led Training sessions, and Hot Topics. Be sure to try out the different calendar views in the upper right corner! These are updated regularly, so check back often for new content.

The FY22 Final Budget was loaded to the General Ledger on October 8th, 2021. This includes the budget developed in the Oracle Financials Cloud and Concur Travel & Expense. The FY22 Final Budget is now visible in the Budget & Finance section of Oracle for financial units. Our goal is to deliver timely information that matters to you.

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