Project Start and End Dates

In order to reconcile a project, transactions must fall within the defined project dates. For example, transactions dated 09/30/2021 cannot be reconciled with a project that has a start date of 10/01/2021. Therefore, it is important to add or change the transaction dates of the expenses in the Expense Report.

For the project that you are adding to the Concur document, transactions will fail to reconcile if the date of the transaction falls outside of the project dates. We recommend that you also attend the UC San Diego Travel: Reporting Expenses eCourse which highlights main takeaways and essential links. Although we still recommend attending the live course for its full experience, live practice, and Q&A, we encourage you to use these guides for follow-up.

Please visit the UC Learning Center for detailed guidance.

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If you miss attaching the documentation, please follow guidelines on how to Resolve POETAF/COA Failed Validation Errors in Concur KBA.

Oracle Cloud Scheduled Maintenance

- **October 8, 2021**: Scheduled Maintenance will be performed on October 8, 2021, for Oracle Cloud. The scheduled maintenance will occur between 10:00pm to 11:00pm. During this period, some services will be unavailable, and users may experience occasional degradation.

**Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.**

How to Resolve POETAF/COA Failed Validation Errors in Concur KBA

- **Journals without supporting documentation will be rejected.** All Journal Entries (with the exception of resource transfers on account 05/10/2021, since OFC PPM does not automatically assess IDC on expenses costs on projects that had cost transferred converted expenses as of 05/10/2021) need to:

  1. Attach supporting documentation
  2. Add supporting documentation to your journal.

Journals without supporting documentation will be rejected. If you miss attaching the documentation, please follow guidelines on how to Resolve POETAF/COA Failed Validation Errors in Concur KBA. Our goal is to deliver timely information that matters to you.