For further troubleshooting assistance on COA/POETAF errors, please refer to Note that transaction dates for University Card transactions cannot be changed.

project or change the transaction dates of the expenses in the Expense Report. Transactions will fail to reconcile if the date of the transaction falls outside of the project dates. For the project that you are adding to the Concur document.

For your convenience, we have created quick guides for our essential links. Although we still recommend attending the live course for its full understanding of preauthorization, booking travel via Concur, prepaying with the project or task/expenditure information. Populating the Project Costing Details section will automatically populate the GL chart string (charge account) when you save or submit the shopping cart. Follow this guide the next time you check out in Oracle Procurement to save some time!

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- A list of recent, frequently asked questions (FAQs) will be available through the UC Learning Center. They answered your previous questions and the Student Financial Support Center.

- Support and Training.

- Visit Our Website

Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Journals without supporting documentation will be rejected. All Journal Entries (with the exception of resource transfers on account payable) will require supporting documentation to be attached in order to be processed. Please note the following:

1. Attach supporting documentation

2. If your journal number is 9999, please substitute the first 9 with the Fiscal Year (09 through 20).

3. Your Journal number will be in the following format: VC Abbreviation + Sub Department Abbreviation (if applicable) + Description + Date of transaction + Year + Preparer Initials + Journal number (use a 4 digit number and track your journal number)

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BFS Financial Receivable team in BFS Financial Operations. They will answer your questions about revenue, contract billing, invoice terms, and payment terms on a project-by-project basis. They will also answer your other questions about University Accounts Payable, including queries about invoices, POs, and receipting. They will answer your questions about transaction reconciliation, request and transaction reconciliation.

The Project/Task Budgets developed in EPBCS are not yet loaded to PPM. Stay tuned!

The Final FY22 Budget was loaded to the General Ledger on September 28th, 2021.

The Budget & Finance team is responsible for developing the annual budget, including the budget for the upcoming year. The annual budget is used to determine the amount of funds that will be available for spending in the upcoming year. The budget is used to determine the amount of funds that will be available for spending in the upcoming year. The budget is used to determine the amount of funds that will be available for spending in the upcoming year. The budget is used to determine the amount of funds that will be available for spending in the upcoming year.

Data is now valid for fiscal year 2021-22. The data is now valid for fiscal year 2021-22. The data is now valid for fiscal year 2021-22. The data is now valid for fiscal year 2021-22.

Central Office Abbreviation + Preparer Initials + Journal number (use a 4 digit number and track your journal number)

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