For further troubleshooting assistance on COA/POETAF errors, please refer to 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 example, transactions dated 09/30/2021 cannot be reconciled with a project the project that you are adding to the Concur document. Transactions will fail to When transacting in Concur, please keep in mind the start and end dates for Project Start and End Dates review! You may sign up for the live courses in the experience, live practice, and Q&A, we encourage you to use these guides for Oracle Procurement Live Course Guides time you check out in Oracle Procurement to save some time! Account) when you save or submit the shopping cart. Follow this guide the next Costing section (project/task/expenditure information). Populating the Project Checkout Billing Guide UC San Diego Travel: Reporting Expenses course before your trip takes place. Please note the want to further their understanding of buying on campus. Oracle: Buying and Paying for PO Requisitioners associated eCourse Payables. It focuses on topics such as shopping for and purchasing goods and request and transaction reconciliation. Current and prospective cardholders will learn about updates to the card Tuesday, October 12, 2021 @ 1:30pm - 4:00pm Intended for preparers, hosts/payees, and financial managers who are familiar related to meetings, entertainment, and business expense reimbursements. This live course will include an in-depth explanation of Concur processes required prerequisite for registration. valuable for individuals responsible for those responsible for approving information during the ordering process, approving requisitions and invoices, Thursday, October 7, 2021 @ 9:00am - 11:00am claiming wires, outgoing invoices, and revenue/receivables accounting. Operations. They will answer your questions about revenue, contract billing, and Stevo Vuletic Hours, we will be joined by guests Sussy Virgil, Thomas Qian, Thursday's @ 11:00am - 12:00pm 2. Use appropriate naming convention for the Journal Name 1. Attach supporting documentation Journals without supporting documentation will be rejected. If you miss attaching the documentation, please follow guidelines on how corrections directly at the source in the sub-system and not in the General Ledger. In order to get a General Ledger Journal Entry approved, preparers will Please work with your SPF Award Accountant or ledger. In order to get a General Ledger Journal Entry approved, preparers will working on those cost transfers converted expenses as of 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, since OFC PPM does not automatically assess IDC on expenses budgeting for the new fiscal year. The FY22 Final Budget is now visible in the Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. How to Resolve POETAF/COA Failed Validation Errors in Concur KBA Our goal is to deliver timely information that matters to you. Visit Our Website Subscribe To Our YouTube Subscribe