Getting Ready for Fiscal Close

We've added a new section to the Weekly Digest to help you prepare for Fiscal Close.

Cancel your Rejected Requisitions

When a requisition is rejected, the item will be in your PPM ledger. The requisition will not automatically be rejected if it is continued in your PO by budget. The requisition will not be rejected if it is put in the PO by budget. The requisition will not be rejected if it is put in the PO by budget.

Reward Your Concur Users

Take a look at the Required and Expected Revenue in Concur for any reservations. Reservation rules have been defined in the expectation of making sure that all reservations are put in the correct Concur user. Reservation rules have been defined in the expectation of making sure that all reservations are put in the correct Concur user. Reservation rules have been defined in the expectation of making sure that all reservations are put in the correct Concur user.

Travel Expense Report

Only expenses incurred by the group leader should be claimed on the Group Travel Expense Report. Remember that only expenses incurred by the group leader should be claimed on the Group Travel Expense Report. Remember that only expenses incurred by the group leader should be claimed on the Group Travel Expense Report. Remember that only expenses incurred by the group leader should be claimed on the Group Travel Expense Report.

Purchase Order Change Orders

Whether you want to revise or cancel a purchase order, remember to call the Procurement team at support.ucsd.edu. Have questions about this edition? The best way to contact our Services & Support team is via support.ucsd.edu.

Oracle Financials Cloud

Significant Change in User Interface

The significant change in the User Interface has been deployed at the enterprise level. The team will go over the process for identifying key concepts and instructions for users and other stakeholders in Secure Group Travel & Expense. Remember that the goal is to deliver timely information that matters to you.