Support Guest Traveler in our systems. Instead, you will see one of two options:

- In order to protect the Personally Identifiable Information (PII) of our non-requisitions or invoices, it is important to ensure POETAF information is quick overview of this process.

- Financial Unit Approver Guide for Oracle Procurement determining the appropriate method of payment for common business

- Procure-to-Pay Decision Matrix guides University faculty and staff in understanding of preauthorization, booking travel via Concur, prepaying with Faculty and staff who travel or book business travel can further their use tax, and Travel and Entertainment Card use and transaction reconciliation.

- Hot Topics: Procurement and Travel & Entertainment Cards improve traveler satisfaction when they use TripIt, a popular travel app and perk SAP Concur is retiring support for

- Invoices for General Contracts and KR Service Agreements used to be

- New Schedule for the Generate Invoice job for General Projects

- If the funding code you need to use is not available, make a request using OFC : ISIS :

- UCOP Assessment

- The same functionality will continue to be

- Deliveries for Office Depot Jan San Punchout are now live and can be

- Our instructors will review these topics, provide a live tutorial, and host Q&A.

- This punchout specializes in janitorial and cleaning supplies and can be

- Office Depot Jan San Punchout is Now Live

- The best way to contact our team is via

- The course provides an overview of UC San Diego travel policy and procedure,

- The Travel & Entertainment Card, and how to take advantage of TripIt Pro.

- Faculty and staff who travel or book business travel can further their

- The IC will review the request and if it is determined that the justification

- The request must provide the PMS subaccount (e.g. award
document number), NIH grant number, the amount of funds being

- Prior to submitting the payment request in PMS, submit a prior approval

- Period Reporting & Closeout - NIH FFRs Due

- NIH FFRs Due for June through September 2021 Now Posted

- NIH will notify PMS of the approval, and the payment will be processed.

- If the recipient determines that the justification submitted is adequate, will notify the recipient of the approval.

- The IC will review the request and if it is determined that the justification

- Per the National Institutes of Health Grants Policy Statement (NIHGPS), a term

- Restricted Balances on NIH Awards in OFC

- The National Institutes of Health (NIH) Notice of Awards includes a term and

- The term and condition to indicate the disposition of unobligated balances. The term and

- The release. OPAFS will then move the restricted balance from Financial

- If there is an unobligated balance at the end of the reporting period,

- The reporting, if there is an unobligated balance at the end of the reporting period,

- The NIH Grant Closeout Case Study provides some guidance for what to do with any

- To determine the appropriate treatment of unobligated balances, certain key dates

- When to close out a NIH Grant

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