Financial Unit Approvers will see all expenses claimed within the document—the primary Approver indicated in the Report Header. The document will need If it is necessary for multiple Financial Unit Approvers to review an Expense the first workflow approval level after a document is submitted. One Financial populate chart string information from the Request to the Expense Report. Best practice when creating a Travel Expense Report is to start from the The popup will only appear once, but you may always access them again via the lifecycle of their POs and invoices from initiation to the lifting of the reconciliation procedure, including summarized guidelines, resources, and This course provides an overview of UC San Diego travel policy and the required prerequisite for registration. Please note the services, searching across UC San Diego requisitions and POs, closing POs, This course includes hands-on instruction on the use of Oracle Procurement & Fund Management Office Hours. Our goal is to deliver timely information that matters to you. Unsubscribe to our email list.