Financial Unit Approvers will see all expenses claimed within the document - workflow. (Request/Report Header) when creating a Concur document. By default, this Unit Approver is selected from the Approver field on the first page the question mark icon at the top of the bell icon popup. These include: icon at the top right of any Oracle page which displays our approver guides. request forms.

The following issues have been resolved and fixed in production by Oracle:

Oracle Financials Cloud Bug Fixes

A: Why can't I change the Billable status?

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