completes review and approves, the system will recognize their approval only even the ones that are not allocated to them. When a Financial Unit Approver Financial Unit Approvers will see all expenses claimed within the document - expense entry lines are distributed to a different Financial Unit Approver than the first workflow approval level after a document is submitted. One Financial Financial Unit Approval is required on every Concur document and generally, populate chart string information from the Request to the Expense Report.

implemented to issue a warning when these supplier sites are chosen in "Do Not Use". These supplier sites are typical and expected for punchout and reviewing the supplier site on a Purchase Order, you may see one labeled as Oracle Procurement Supplier Sites Labeled "Do Not Use"

views in the upper right corner!

documents as well as a quiz to reinforce concepts. This course is intended for the lifecycle of their POs and invoices from initiation to the lifting of the Report.

This course provides an overview of UC San Diego travel policy and the reconciliation procedure, including summarized guidelines, resources, and this effort is expected to be ongoing through Thursdays @ 11:00am - 12:00pm

required prerequisite for registration.

Payables. It focuses on topics such as shopping for and purchasing goods and the PPM Contracts module and discussed customer billing through

the Fund Management Office Hours

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