For the specific expenses allocated to that approver. 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 - the primary Approver indicated in the Report Header. The document will need expense entry lines are distributed to a different Financial Unit Approver than the first workflow approval level after a document is submitted. One Financial

This action will automatically link the Request and Expense Report as well as 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 commitment. Instruction will involve an overview of the life cycles of different

uc san diego travel: before you go

Recommended that you also attend the UC San Diego Travel: Reporting the Travel & Entertainment Card, and how to take advantage of TripIt Pro. It is required prerequisite for registration.

You want to further their understanding of buying on campus. Processing nonPO payments, and checking invoice status. This course will be processing nonPO payments, and checking invoice status. This course will be...

Thursday, October 14, 2021 @ 9:00am - 11:00am

and discuss how to identify and claim payments.

Through the Receivables module.

In last week's office hours, the

get this resolved. In the meantime, please use Internet Explorer or Firefox to causes the browser to crash. The team is working closely with SAP Concur to For some users, viewing request attachments in a new window in Chrome...