Financial Unit Approvers will see all expenses claimed within the document - Report, you can the first workflow approval level after a document is submitted. One Financial icon at the top right of any Oracle page which displays our approver guides.

PO Invoice and Requisition Approval Guides

request form, the PO will not be sent to the supplier. WalkMe has been views in the upper right corner!

Instructor-Led Training sessions, and Hot Topics. Be sure to try out the different calendar learn about more buying and paying terminology and concepts.

commitment. Instruction will involve an overview of the life cycles of different the lifecycle of their POs and invoices from initiation to the lifting of the This course is especially valuable for employees who want to learn more about processes for reporting travel expenses and how to submit a Travel Expense

This course provides an overview of UC San Diego travel policy and the UC San Diego Travel: Reporting Expenses course before your trip takes place.

Please note the Payables. It focuses on topics such as shopping for and purchasing goods and the PPM Contracts module and discuss how to identify and claim payments.

the PPM bug 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 is a defect. No corrective actions are required at this time.

impacted transaction types and continue to work with Oracle as we believe this Transactions, such as PO requisitions pending approval may appear more than once in some worklists or are not removed from worklists after the transaction is

Oracle Worklist Bug

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

A:

Q:

Contact your SPF Award Accountant. Please include the following information:

A:

Currently limited to Central Offices who will ensure that the Billable status for sponsored projects. Therefore, the ability to change the Billable status is

To request a Billable status change, submit a Services & Support case or

To request a final closeout of an award, submit a Services & Support case or

Academics-Full Benefits); not our campus-specific groups.

Group 01 (Faculty Not HSCP-Full Benefits) and UCPath Group 03 (Other

Please note that direct retro can only be performed once. If you experience

Error Message #2 - Direct Retro: "Over-the-Cap cannot be distributed to UC_CBR attribute of "S" (Summer Salary Eligible) and a UCPath CBR Summer Salary is a special category that requires an earn code with a

Academics-Full Benefits); not our campus-specific groups.

Academics-Full Benefits) which will be used to populate the UCPath CBR Group 01 (Faculty Not HSCP-Full Benefits) and UCPath Group 03 (Other

The Incorrect CBR Rate Has Been Applied?

UC_CBR attribute of "S" (Summer Salary Eligible) and a UCPath CBR Summer Salary is a special category that requires an earn code with a

Academics-Full Benefits); not our campus-specific groups.

Group 01 (Faculty Not HSCP-Full Benefits) and UCPath Group 03 (Other

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