To continue receiving our emails, add us to your address book.

Receipts to Concur KBA

receipts directly to Concur as outlined in the proceeding with reconciliation. Travelers and delegates can email and upload your travelers have provided you with all of their out-of-pocket receipts before As we move closer to the end of the year, please keep in mind that all travel Timeframe for Travel Expense Report Reconciliation

Office Hours, Instructor-Led Training sessions, and Hot Topics. Be sure to try out the Concur. with policy and would like to learn about the expense reconciliation process in Intended for preparers, hosts/payees, and financial managers who are familiar related to meetings, entertainment, and business expense reimbursements. This live course will include an in-depth explanation of Concur processes for reporting travel expenses and how to submit a Travel Expense Expenses course before your trip takes place. recommended that you also attend the UC San Diego Travel: Reporting The program offers Financial Accounting Program - Application Period Opens Tomorrow! that point edit the requisition to include POETAF information and resubmit. Project Costing Details (project/task/expenditure information) are not Closing Tasks in Project Portfolio Management (PPM)

Organization.

Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you. If you have any questions, check out our FAQ section and a recording of our Office Hours Support Blink page. Keep an eye out for next Tuesday's update or sign up to our email list.