Manage your preferences

November 2, 2021 | 44th Edition

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 reconciled within 45 days of the trip ending per policy. Delegates, ensure that expenses (T&E Card/CTS transactions, prepayments, out-of-pocket) should be.

Timeframe for Travel Expense Report Reconciliation

This live course will include an in-depth explanation of Concur processes for reporting travel expenses and how to submit a Travel Expense Report. Faculty and staff will learn about Concur processes for online tools. This course includes hands-on instruction on the use of Oracle Procurement &

Wednesday, November 3, 2021 @ 9:00am - 11:00am

UC San Diego Travel: Reporting Expenses

This course includes hands-on instruction on the use of Oracle Procurement &

Starting Wednesday, November 3rd

Closing Tasks in Project Portfolio Management (PPM)

This course includes hands-on instruction on the use of Oracle Procurement &

POETAF Validation in Oracle Procurement

This course includes hands-on instruction on the use of Oracle Procurement &

How to Manage a Move Trip

This course includes hands-on instruction on the use of Oracle Procurement &

Financial Accounting Program - Application Period Opens Tomorrow!

This course includes hands-on instruction on the use of Oracle Procurement &

POETAF Validation in Oracle Procurement

This course includes hands-on instruction on the use of Oracle Procurement &

Starting Wednesday, November 3rd

POETAF Validation in Oracle Procurement

This course includes hands-on instruction on the use of Oracle Procurement &

Accessing Financial Data - ATN/Effective Dates

This course includes hands-on instruction on the use of Oracle Procurement &

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