**Receipts to Concur KBA**

receipts directly to Concur as outlined in the

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

As we move closer to the end of the year, please keep in mind that all travel

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

processes for reporting travel expenses and how to submit a Travel Expense

Due to payroll reporting deadlines, Expense Reports for employee moves, or

deadline of the activity. In this case, the task would be marked as

non-chargeable

Task dates are intended to reflect the time

our tracking of planned or actual expenditure task. For tasks with a

Due to payroll reporting deadlines, Expense Reports for employee moves, or

Deadline for Submitting Taxable Travel/Move Expense Reports

period of allowable costs for that activity.

task be marked as

Expenditure Item (EI) date past the close date from being charged. To also

Closing Tasks in Project Portfolio Management (PPM)

Organization.

assessed daily and calculated based on the days costs and Expenditure

Currently, IDC Assessment is done as a summarized transaction that is

IDC Assessment Moving to Per Transaction

As a follow-up to the announcement that FY21 revenue and expenses were

Follow-up: FY21 Is Officially Closed

Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

Budget Office would like to confirm that all the reports and analyses in the

As a follow-up to the announcement that FY21 revenue and expenses were

Allocations have been updated to

As of November 8, 2021

Expense Reports with taxable expenses that are submitted after

Expense Reports with taxable expenses that are submitted after

starting on Friday, November 5

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

Oracle: Buying and Paying for Financial Unit Approvers

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Oracle: Buying and Paying for Financial Unit Approvers

In the previous rounds, POETAF validation was built into the System, this may

How to Manage a Move Trip

This course provides an overview of Concur's Tax tables functionality and the

Identifying and Reconciling Non-Standard Costs

This course provides an overview of Concur's Tax tables functionality and the

Concur: Event and Expense Reimbursements

Intended for preparers, hosts/payees, and financial managers who are familiar

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