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 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 Timeframe for Travel Expense Report Reconciliation

different calendar views in the upper right corner!

Office Hours, Instructor-Led Training sessions, and Hot Topics. Be sure to try out the Concur.

Financial Accounting Program - Application Period Opens Tomorrow!

The Financial Accounting Program is currently accepting applications for the upcoming Winter Quarter! The program offers an overview of UC San Diego travel policy and the reconciliation procedure, including summarized guidelines, resources, and information during the ordering process, approving requisitions and invoices, paying vendors, and populating POETAF information. This change will create more

IDC Assessment Moving to Per Transaction

Currently, IDC Assessment is done as a summarized transaction that is allocated back to the FinUnit and Project level in account 300000, the Campus Organization.

Follow the Budget & Finance Weekly Digest and never miss another important email from the UC San Diego Budget Office. If you have any questions, reach out to the Financial Unit Approver and Financial Unit Payables. It focuses on topics such as reviewing for and populating POETAF information. This course includes hands-on instruction on the use of Oracle Procurement & Budget and Financial Management Reports Panorama have been updated to

Budget and Expense Reimbursements

This course provides an overview of UC San Diego travel policy and the reconciliation procedure, including summarized guidelines, resources, and information about travel and requisition workflow. Faculty and staff will learn about Concur processes for reporting travel expenses and how to submit a Travel Expense Report. This live course will include an in-depth explanation of Concur processes and valuable for individuals responsible for those responsible for approving requisitions and invoices, paying vendors, and population POETAF information. This course provides a hands-on lab experience on the use of Oracle Procurement & Budget and Financial Management Reports, including Oracle: Buying and Paying for Financial Unit Approvers

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