Policy Reminders:

the Concur User is the traveler or the employee who paid for the incurred Expense Report within a reasonable period of time. Please keep in mind that Travelers must adequately account to UC San Diego for expenses on a Travel course. Participants must first complete the associated Tuesday, December 7, 2021 @ 1:30pm - 4:00pm

Payables. It focuses on topics such as reviewing for and populating POETAF services, searching across UC San Diego requisitions and POs, closing POs, processing nonPO payments, and checking invoice status. This course will be available for individuals responsible for those responsible for approving services, searching across UC San Diego requisitions and POs, closing POs, processing nonPO payments, and checking invoice status. This course will be scheduled for December 2, 2021 @ 9:00am - 9:30am.

Register for the Oracle Redwood UI Information Session to get a firsthand Register for the Oracle Redwood UI Information Session to get a firsthand view for individuals responsible for those responsible for approving services, searching across UC San Diego requisitions and POs, closing POs, processing nonPO payments, and checking invoice status. This course will be scheduled for December 2, 2021 @ 9:00am - 9:30am.

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