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Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial

Providing the Request ID or the Report ID

Tip: Use the Accept button at the top of the Receive Requests screen to follow up with the appropriate Request ID. This is helpful for tracking purposes and allows for quicker resolution of cases. For Concur documents, also check to see if you are providing the right type of ID number (Request ID for Requests; Report ID for IMF, Allowance, or Per Diem, for meal and lodging expenses in Concur.

Take a look at this

Tips & Tricks

Visit the

New Content

Note that this is not an introductory course. Participants should first complete the associated

Request and Transaction Reconciliation.

Tuesday, June 8, 2021 @ 1:30pm - 4:00pm

University Procurement Card Program

Individuals responsible for departmental purchases who want to further their

new content, include new exercises, and focus on the most key Oracle

financials Cloud and Concur Travel & Expense, are delivered to your inbox. Our

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Email [nlekovish@ucsd.edu, cthach@ucsd.edu, stystemarie@ucsd.edu] would span the three years of available legacy data. Inquiries into older data

with basic SQL. It will utilize an

Amazon Web Services. The AWS solution will also feature a self-help data

mining support. Due to active purging activities through 2018, IFIS data queries

capture the value goals set out initially by the replacement enterprise systems.

UCPath and the new Financial Information System last summer, it was

IPPS will work with departments to resolve commitments following the end of

the Receivables Aging Report to assist with identifying outstanding receivables

that the University will be able to collect on, please submit a Services & Support ticket

Additionally, if you are aware of any invoices that you do not anticipate the

for these steps:

1. Review renewal notice
2. Check UA campus accounting chart string
3. Review request to ensure
4. Submit the services & support ticket
5. Update chart string in the UA chart string
6. Submit services & support ticket

Email [nlekovish@ucsd.edu, cthach@ucsd.edu, stystemarie@ucsd.edu] If you have requisitions that were rejected or not submitted (i.e. incomplete),

at [https://bah.ucsd.edu/]

by date, which is located in the

Department Cutoff Dates

Department users should be able to see updates in production starting June 7,

and these requisitions will not be submitted in the future, then these requisitions

While it is best practice to

requirement to resolve these commitments before closing a project.

If an invoice is received against a transaction that references a closed project,

Before the end of the fiscal year, but commitments that will not be expensed do

If a request is closed

Close/Inactivate Travel/Event Requests

Requests should be closed to lift the commitments. Concur users/delegates

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