Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial cardholder. Should the business purpose fall within university policy, IPPS can Home Depot, Amazon, the amount of each card, the number of recipients, who employee recognition award, a retirement gift, an allowable gift/award, or Gift Cards currently approvers, check out the Financial Units will not appear in Concur if they do not have any assigned. If you have searched for your Financial Unit by text/code and cannot locate it, it is referred to as a COA or charge account. You may also see POET referred to as Depending on where you're looking in Oracle, you may see a chart string specifically pertains to business addresses, you may also refer to our attachments during checkout to your requisitions in Oracle Procurement. recharges on awards & projects. processing times vary as it is contingent on the number of registrations awaiting your Concur document once submitted. The team is working to identify and and Expense Reports back to faculty and staff. These Requests and/or Travel and Expense teams. loaded into Concur -- affecting the workflow for submitted Concur documents. Concur Request or Expense Report Approver Error Resolved! For those who incurred mileage expenses in 2021, you may now claim mileage on your expense reports to be reimbursed 2021 mileage rates. For those who incurred mileage expenses in 2021, you may now claim mileage on your expense reports to be reimbursed 2021 mileage rates. For those who incurred mileage expenses in 2021, you may now claim mileage on your expense reports to be reimbursed 2021 mileage rates. As of 2/1 reimbursement rate for driving an automobile in connection with a move or private automobile for University business travel is 56 cents a mile. The 2021 Announced in the 2nd edition 2021 Mileage Rate Updated in Concur and effort in locating COA/POET information. default search filter from Search by Text to Search by Code. In direct response reviewing feedback and the need for new Expenditure Types. Budget & Finance To be sure you are choosing the most appropriate Expenditure Type for your Account. Expenditure Types represent the type of expense in Project Portfolio inquiries, please the Users/Delegates are able to view the Report Key number through the on the Report Header for the Concur user/delegate. In the last digest edition, we announced that the Report Key is no longer visible please note that Approvers and IPPS Processors can still view the Report Key number through the on the header. Each Tuesday important updates related to Budget About the Weekly Digest BI & Financial Reporting: Project Cost Transfers & Updates Project Panorama Enhancements Watch as the Oracle BI team demonstrates the new Project Panorama Project Panorama Webinar This session featured guidance on how to accurately populate POET corrective actions by department fund managers. Click to view all on the header.