How to Create a Gift Card Request

Related resources:
- the recipients are (such as faculty/staff, students), and the name of
- Home Depot, Amazon
- the amount of each card, the number of recipients, who
- Exceptions for purchasing merchant-specific gift cards with the Travel &
- employee recognition award, a retirement gift, an allowable gift/award, or
- Departments can purchase
- approvers. If that is the case,
- Financial Units will not appear in Concur if they do not have any assigned
- is possible that there are no approvers associated with the Financial Unit.
- Check out our
- How to Resolve Concur Alerts
- Ship to a Personal Address KBA
- specifically pertains to business addresses, you may also refer to our
- new address for Purchase Order delivery in Oracle Procurement. Although this
- Procurement
- Take a look at our new KBA
- Oracle Financials Cloud
- Tips & Tricks
- Next up Reporting Enhancements
- Project Panorama Enhancements
- Watch the webinar now!
- Miss the Hot Topics: POET in Oracle Procurement and Concur session?
- iteration of the webinar will be held on
- IPPS is continuing its recurring webinar series on Payment Compass into
- reports. This list was curated specifically to support financial review and
- Click to view all
- Expense Report: Report Key
- How to Process Mileage-Only Reimbursements
- Related resources:
- may now claim mileage on your expense reports to be reimbursed
- reimbursement rate for driving an automobile in connection with a move or
- 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
- Search Feature update
- review feedback and the need for new Expenditure Types.
- Type: 532300 - Research Related Maintenance and Repairs. We are regularly
- federally allowable research repairs/maintenance, use the new Expenditure
- please make sure to use: 534100 – Cloud Computing. If you are charging
- expense, a full listing of Expenditure Types is available at
- To be sure you are choosing the most appropriate Expenditure Type for your
- inquiries, please
- the
- longer work. The link has been updated
- to utilize the new cost transfer process in Oracle.
- Users should review their ledgers to ensure their NGN charges are being
- associated with the payroll cost being transferred in the following labor ledger
- previously expired Awards and Projects in the November accounting period
- review.
- registration in Payment Compass, the registration routes to the Supplier Setup
- Supplier Setup Team Turnaround Time
- resolve the root cause of this issue. Thank you for your patience and
- your Concur document once submitted. The team is working to identify and
- Expense Reports must be re-submitted to ensure they route through the
- the application. The IPPS teams have returned the impacted Concur Requests
- As of this morning, the Concur Approvers have been successfully loaded into
- loaded into Concur -- affecting the workflow for submitted Concur documents.
- Announcements
- SPARCM and Award Lookup Tool Access
- PPM Project Balances Tab: Adding project start and end dates as hidden
- FUNCT will now be a prompt for GL Project Balances & GL + Subledger
- Select the Print/Share or Print/Email (below the report name
- Open your expense report in Concur
- BI & Financial Reporting: Project Cost Transfers & Updates
- , all mileage forms in Concur now calculate car mileage based on the
- : The 2021 reimbursement rate for the use of a
- Use the latest 2021 Mileage Rate
- for driving an automobile, to identify the
- $0.65 per mile
- miles of your personal vehicle. You can calculate the
- Cost: 532200 - Equipment and Consumables. This expenditure type is
- When you charge a repair/maintenance fee, ensure that the
- and guidance on what categories of repairs/maintenance are considered
- The chart below lists a sample of the
- Please refer to the chart below and the
- The chart below lists a list of repairs/maintenance that are
- Under Federal regulations
- use and benefits (Blink)
- program overview (Blink)
- To request access to SPARCM, use
- For anything that requires an Accounting Period, choose by Fiscal Year
- For all other SPARCM
- period of time.
- For new projects:
- For existing projects:
- <<</p>