Tips & Tricks
Check out this new video on approver roles in Concur. The video covers topics while on the go with the Organization fields), it is important to properly complete the billing section to ensure the PO and any associated invoices show on the PPM ledger. Learn when submitting a shopping cart to become a requisition in Oracle. Tips & Tricks

For best performance, Concur should be used on the latest version of Google Internet Browser Recommendation.

Don’t forget to check out the new UCSD-DSH Chart of Accounts Panorama Reports Now Available at reports.ucsd.edu under Budget & Finance!

Oracle BI team will offer weekly office hours. Please continue attending office hours and let us know if you are interested in attending.

Oracle BI & Financial Reporting weekly office hours. Please continue attending office hours and let us know if you are interested in attending.

Oracle Procurement Blink Page Updates

Any check issued since January 1st, 2021 can now be deposited or cashed. Any check issued since January 1st, 2021 can now be deposited or cashed. Any check issued since January 1st, 2021 can now be deposited or cashed.

Requests for General Project budgets will not be approved at this time as PPM Budget Updates on General Projects

UC Path Funding Entry Combinations

UCPath Funding Entry Combinations

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Given the limited Concur information currently visible on your invoices in the use of projects/tasks, including when something should be a project as opposed to a PO or expense, use of frequently requested POET information (Project, Task, Expenditure Type, and Expenditure Organization fields), it is important to properly complete the billing section to ensure the PO and any associated invoices show on the PPM ledger. Learn when submitting a shopping cart to become a requisition in Oracle.

Announcements

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