Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial systems. For example, Concur is a cloud-based solution that helps faculty and staff capture receipts and track business expenses. To learn more about how to do so, visit the Concur Approvers: Role Request Video.

Concur can be used on the latest version of Google Chrome. When submitting a shopping cart to become a requisition in Oracle Payables, users should ensure the PO and any associated invoices show on the PPM ledger. Learning more about how to do so will be covered in our upcoming training on POET information (Project, Task, Expenditure Type, and Expenditure Organization fields), which is important to properly complete the billing section to ensure the PO and any associated invoices show on the PPM ledger.

Oracle Payables: The Elements of Accounts Payable training will be provided on February 12, to ensure that transactions post to PPM accurately and to assist users in understanding how to access information, and other key concepts to help navigate the every day processes related to meetings, entertainment, and business expenses. The live training course will include an in-depth explanation of Concur how-to information, such as cardholder/employee name, for better reporting and search functionality.

We thank you for your patience as the team works to provide new guidance on UCPath Funding Entry Combinations and error-prone. Most importantly, it contradicts the PPM module's design, providing a baseline overview of the various sources of payables transactions. The University "Payables: The Elements of Accounts Payable" training provides a baseline overview of the various sources of payables transactions. The live training course will include an in-depth explanation of Concur how-to information, such as cardholder/employee name, for better reporting and search functionality.

As of February 1st, this new report will be available at reports.ucsd.edu > UCSD-DSH General Accounting Panorama. Be sure to tune in to the Office Hours Special Edition: BI & Financial Reporting on Thursday, February 12, at 4:00 PM PT / 5:00 PM MT / 6:00 PM CT / 7:00 PM ET.

Oracle BI office hours with the financial reporting team will be held on the following dates:

- **Tuesday, April 21, 2020**
  - 11:00 AM PT / 12:00 PM MT / 1:00 PM CT / 2:00 PM ET
- **Thursday, April 23, 2020**
  - 11:00 AM PT / 12:00 PM MT / 1:00 PM CT / 2:00 PM ET
- **Tuesday, April 28, 2020**
  - 11:00 AM PT / 12:00 PM MT / 1:00 PM CT / 2:00 PM ET
- **Thursday, May 7, 2020**
  - 11:00 AM PT / 12:00 PM MT / 1:00 PM CT / 2:00 PM ET

The live training course will include an in-depth explanation of Concur how-to information, such as cardholder/employee name, for better reporting and search functionality.

The PPM Budget Updates on General Projects will be led by central offices with more comprehensive training and communication to follow. Otherwise, departments may begin cleanup efforts related to meetings, entertainment, and business expense processes. The new KBA UCPath Funding Entry Combinations is now automated for Sponsored Projects. Some departments used REQ instead of LOV as the STaRT tool: POETAF and Chart String. How to Edit and Delete Concur Requests and Expense Reports will be available soon. Blink pages related to Oracle Procurement, which previously referenced STaRT tool: POETAF and Chart String, have now been updated to reference UCPath Funding Entry Combinations. If you have Oracle Procurement Blink pages that refer to STaRT tool: POETAF and Chart String, please update your pages.

In the meantime, all individuals involved in the above process; with the new CVR, this will no longer work but is also no longer needed. Requests for additional information, such as cardholder/employee name, for better reporting and search functionality.

When submitting a shopping cart to become a requisition in Oracle Payables, users should ensure the PO and any associated invoices show on the PPM ledger. Learning more about how to do so will be covered in our upcoming training on POET information (Project, Task, Expenditure Type, and Expenditure Organization fields), which is important to properly complete the billing section to ensure the PO and any associated invoices show on the PPM ledger.