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Check out this new video on approver roles in Concur. The video covers topics
Concur Approvers: Role Request Video
Chrome.

For best performance, Concur should be used on the latest version of Google
Concur Mobile App

Digitize Receipts with the Concur Mobile App

POET information (Project, Task, Expenditure Type, and Expenditure
your purchase will be charged. If you are using a project but do not populate the

When submitting a shopping cart to become a requisition in Oracle
Oracle Financials Cloud

Keep in mind that transactional data for both your purchase and a
Oracle Budget (EPBCS) into PPM. General Projects. Requests for General Project budgets will not be approved at this time as
requests for General projects and departments are given to financial managers and controllers. This is a
Bank
Financial Unit (salary, benefits, and assessments) based on Position Funding

This report allows users to forecast staffing expenses for a particular Project or
HR/Payroll

Starting February 1st, this new report will be available at reports.ucsd.edu >
Personnel Expense Projection Report

Reminder, as we strive to implement the end user strategy, direct links to
Oracle Financials Cloud and Concur Travel & Expense

Be sure to tune in to the
Oracle BI team will offer

Oracle BI team will offer

Visit the
How to Resolve POETAF/COA Failed Validation Errors in Concur

demands for POETAF/COA validation errors for COA and POETAF in Concur. This results in the
transactions posting in Oracle and Concur. Please refrain from selecting

New chart strings using funds 20001, 20003, 20401, 20402, 20701,
UCPath Funding Entry Combinations

Each Tuesday important updates related to
Oracle Requests and Concur Delegates

First Tuesday of the Month:
Hot Topics: Oracle Requester Role and Concur Delegates

Second Tuesday of the Month:
Oracle Requester Role and Concur Delegates

Third Tuesday of the Month:
Oracle Financials Cloud and Concur Travel & Expense

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