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Reminder: Centrally-billed Procurement Card and Travel & Entertainment Card to you:

Thank you to those who attended the first week of Oracle Planning and Budgeting instructor-led training!

Tuesday, February 22, 2022 @ 9:00am - 10:00am

Join IPPS for its next occurrence of Hot Topics! For this session, we will be focusing on AP Cost entertainment, and business expense reimbursements. Intended for preparers, hosts/payees, and more.

Tuesday, February 15, 2022 @ 1:30pm - 4:00pm

For those who incurred mileage expenses in 2022, you may now claim mileage on your expense forms in Concur now calculate car mileage based on the 2022 Mileage Rate Updated in Concur.

The Financial Accounting Program application cycle is set to open again on February 8, 2022.

The support line is staffed by knowledgeable representatives, providing simplified and improved service by expanding their service hours to be open during weekdays from 8:00am - 5:00pm. Be sure to call in during the hours of operation, 8:00am - 5:00pm.

In general, the system lists any recent field selections in this section; however, if any GL chart string, project, or Approver information changes, what is listed in the string, project, or Approver information changes, what is listed in the system should be updated. There will be time allotted for Q&A at the end of the session.

Note that this is not an introductory course. Participants must first complete the associated course, Oracle Planning & Budgeting (Level 1 and Level 2) in the library of training videos in the UC Learning Center. If you are interested in systems training, we have a library of training videos in the UC Learning Center like Oracle University Card transactions is required.

Please wait until you are able to view the card transactions in Concur before claiming the reminder. Timely reconciliation of University Card transactions is required.