Timely reconciliation of University Card transactions is required. Please wait until you are able to view the card transactions in Concur before claiming the Concur approximately 48 hours after making a purchase and will appear under

A reminder that the
ingstructor-led training!

Training Updates
This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business expense reimbursements. Intended for preparers, hosts/payees,

Tuesday, February 22, 2022 @ 9:00am - 11:00am

current and prospective cardholders will learn about updates to the card program, common uses, and more.

Friday, February 11, 2022

This course will cover all aspects of the procurement card and the Concur processes for both Procurement Card request and transaction reconciliation.

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

Campus Budget Office: Office Hours

Thursday from 10:00am - 11:00am to support budget preparers throughout the planning

Thursdays, 10:00am - 11:00am

The remainder of the time will be dedicated to answering your fund management

requisitions and invoices on behalf of their financial unit.

We thank you for your continued support!

Tips:

Most Recently Used

Acceptor to our email list.

Not sure where to find answers? Get started using our

search for

Refer to

Attend weekly

acceptance into the program to start Spring Quarter will be announced on March 14.

Pre-Award Date on Awards under Federal Demonstration Partnership (FDP)

The 2022 reimbursement rate for the use of a private automobile for University business travel

Understanding OFC PPM Award Dates

Use of Federal Demonstration Partnership (FDP) awards from the sponsors above; it does not normally apply to federal flow-through awards

within the 90 day period to post to the project. Note that FDP applies only to direct funded

date of the Award/Contract. The initial project created with this award will have a project start

version.

Eliminates most of the prior approval requirements except when there is a change in the PI

90 day pre-award spending provision

“Version 5:

OR “Correct Alloc for Year 2 Supplement”

OR “Version 3: ”

Version 2:

Allocate

Deallocate

Reallocate

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