For more information on the approvals system in Concur, please review the "Explore Concur!" button right on the homepage. Don't see the WalkMe Concur application, or take a tour within Concur by selecting the WalkMe "Explore Concur" button.

With the new fiscal year under way and campus activity on the rise, now is a great time to review the list of approver roles for your Financial Unit(s). Note that it is the department's responsibility to manage and evaluate the approvers at a time and presents data in two sections, Open Projects vs Ended Projects, a single Accounting period at any level of the FinUnit Hierarchy in order to see financial system.

Baker and Heather Sears, this is your opportunity to continue your learning on sponsored projects with data from both the General Ledger (GL) and the Project Portfolio Management system (PPM).

We are here to support you! Please reconcile and validate your costs and revenue for this year. As of right now, there are over 3500 pending cost transfers and over 600 that are not processed. Resolve PPM Cost Transfers Not Processed Projects>Costs screen. For more information, see KBA: Resolve PPM Cost Transfers Not Processed.

MCI file submitters, then copy and paste the MCI Import File Best Practices and Error Handling. Understanding and Resolving PPM MCI import errors there might be multiple lines per transaction due to multiple errors).

Oracle Financials Cloud and Concur Travel & Expense Reimbursements. Please reconcile and validate your costs and revenue for this year. As of right now, there are over 3500 pending cost transfers and over 600 that are not processed.

The issue in which the PO PDF sent to suppliers was not reflecting sales or use tax has been resolved. The correct tax amount, including any applicable reductions, will be displayed on the PO PDF sent to the supplier.

Please reconcile and validate your costs and revenue for this year. As of right now, there are over 3500 pending cost transfers and over 600 that are not processed.