Don't see the WalkMe Concur application, or take a tour within Concur by selecting the WalkMe “Explore Concur!” button right on the homepage. Don’t see the WalkMe button? Click here to join – UCPath Topic-based Zoom Sessions are Back!

Getting Ready for Fiscal Close – Department's last day to submit GL Journal Entry – (EOD)

UCSC-Fiscal Closing Special Items Instructions for WIP journal guidance is in the SSA Instruction Update for WIP Journals.

Oracle Financials Cloud

By default, both are set to Deficit Reports Available

M & A Financial Reporting

Oracle Procurement & Payables eCourse

New content, include new exercises, and focus on the most key Oracle Procurement & Payables concepts. This course will be especially valuable for department fund managers.

Introduction to Oracle Procurement & Payables

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With the new fiscal year under way and campus activity on the rise, now is a great time to get up to speed on Concur: Event and Expense Reimbursements.

Tips & Tricks

Managing Financial Deficit Report – Sponsored Projects

a. Ensure that you are only selecting values with (-SD), do not select values with (-UD) or (UD). To select multiple values, click on the first value, then hold down the Control key (Ctrl) and click on the other values.

b. If searching by Code, enter the code into the field labeled “Expenditure Type” and select “Value.”

c. Both are acceptable, but best practice is to search via Code (SD). If you are not sure how to find your Expenditure Type, try searching via Code (SD) and then searching via Text.

Decide how you would like to search for your Expenditure type: via Code, Text, or both.

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