Information System and Support Departments' Success in Managing Their Fiscal Responsibilities.

Searching for Expenditure Types

Concur Approvals Overview

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). Do not forget to do this for each unit you manage. It is the department's responsibility to manage and evaluate the approver roles for the Financial Unit. This is a good time to discuss the list of approver roles with your Finance Manager and update the approvals accordingly.

Tips & Tricks

- The Concur application, or take a tour within Concur by selecting the WalkMe Blink Page.
- The new reports as well as the Financial Management Reporting Panorama. By default, both are set to refresh automatically when a user logs into Concur. The user can change the automatic refresh to Manual in the Concur Settings.
- The UCPath website.
- The Transactors page of the UCPath website.
- The FlexFields page for the Accounting object.
- The SSA Instruction Update for WIP Journals.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.
- The MCI Import File Best Practices and Error Handling.
- The Understanding and Resolving PPM MCI import errors.
- The Recharge Operations that use MCI Builder, RMP application and manual entry of Recharge.