Installing the Oracle Financials Extension

The financials extension adds various tips, walkthroughs, and announcements to your Concur experience.

Note that this is an introduction overview. Participants may encounter the extension during an in-person or online training session.

Faculty and staff will learn about Concur Payables, how to fill out POETAF information during the ordering process, approving requisitions and invoices, and the Concur processes for both Procurement Card and Travel & Entertainment Card cardholders to submit Expense Reports.

Financials Extension Overview and FAQs are available here.

Unsubscribe to future editions of this newsletter. If you did not attend the information session, the recording is available here.

Training & Support

In Case You Missed It - Financial Systems Operators Town Hall

This week's Town Hall is Thursday, August 26, at 10:00am - 11:00am.

Get a tour of Concur by selecting the WalkMe “Explore Concur!” button right above the Event Calendar.

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APPLY NOW!

Apply Now to the UC San Diego Financial Accounting Program!

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We will be sure to make this information more widely available to campus colleagues.

In keeping with appropriate accounting practices for year-end close, IPPS, in collaboration with Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

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Each Tuesday, the Weekly Digest provides important updates related to Payables, Finance Systems Operations, including the Budget & Finance Team.

For more details, please visit our website.