How to Initiate

Review the list of affected PPM contracts (billing)

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Overview

- Each level must be reviewed.
- It is best practice for Financial Units to have multiple available approvers at each level in support of timely submission.
- If you wish to change the approver, you must recall the document and resubmit it. To recall the document, follow the guidelines in the
- Concur Travel & Expense

- Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial

- Oracle Financials Cloud

- Tips & Tricks

- Department Cutoff Dates

- Procurement Card: All associated Expense Reports have been processed, then your Travel/Event Request

- Close/Inactivate Travel/Event Requests

- Reconcile Expense and Card Transactions

- If you have Concur Travel or Event Requests with projects that are closing, and

- Requests should be closed to lift the commitments. Concur users/delegates can

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- If you have requisitions that were rejected or not submitted (i.e. incomplete), and

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- These requisitions will not be submitted in the future, then these requisitions

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- Requisitions will be released to Concur. The team will be focused on fiscal close activities for the remainder of June. In

- Oracle Procurement: Help

- UCPath Funding

- Conversions

- PPM

- Modify AR postings (non-PPM)

- Oracle Procurement & Payables Training Series

- Announcements

- Procurement Card: Report card transactions and related expenses

- University for expenses within a reasonable period of time. Add expenses and

- Reconcile card transactions on a

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