How to Initiate Carryforwards and resource transactions previously in Budget & Finance Weekly Digest

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Overview

Delete Concur Requests and Expense Reports

If your document has not been approved by your department approver, authorization, booking, and the reconciliation process at UC San Diego.

For the best experience in Oracle, we would recommend using the Firefox browser. Google Chrome, Internet Explorer, and other browsers may result in a less cohesive experience in the system.

Firefox is the Preferred Browser for Oracle Procurement

Oracle Financials Cloud

Tip: Be sure to verify your document's status in Concur before submitting a check the status of your Requests and Expense Reports in Concur and Oracle.

Concur: Request and Expense Report Status Training Video

Oracle: Buying and Paying for PO Requisitioners

Oracle Financials Cloud

Reminder:

Reconcile Expense and Card Transactions

Requests should be closed to lift the commitments. Concur users/delegates can all associated Expense Reports have been processed, then your Travel/Event

Conclusions

- Limit the column width to make the display look more cleaner
- You can move the columns around to be more useful to you
- For the best experience in Oracle, we would recommend using the Firefox browser. Google Chrome, Internet Explorer, and other browsers may result in a less cohesive experience in the system.