Please select a different expenditure type using the Expenditure Type in the Procurment Request in Oracle Procurement and enter an appropriate expenditure type.

If the user enters the expenditure type, the system will check if the expenditure is valid. This may be done by checking if the expenditure type is in the list of valid expenditure types.

If the user enters an invalid expenditure type, the system will display an error message. The user will then be prompted to enter a valid expenditure type.

Enhancement to Expenditure Validation Process in OFC

We also encourage you to watch our YouTube channel for more information on these enhancements.

If you have any questions or comments, please email us at support@ucsd.edu.
The Support Framework: Your Guide to Finding Help

Learning all there is to know about budget & finance can feel daunting. The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

- What can I do on my own?
- Where can I get help?
- Who can help escalate?
- How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.

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