Updated their registration in Concur. Please ensure that any non-employees have been invited to register or have been granted access.

UC San Diego needs to be the one to log in to Concur and process their reimbursement. Please refrain from directing non-employees and sponsored affiliates to do so.

By identifying key areas of the line items, you can determine whether a requisition consists of catalog, punchout, or request form items. You may also use information systems and support departments’ success in managing their fiscal responsibilities.

In Case You Missed It

Hot Topics: Commitments

While checking out you may notice a ‘Budget Date’ field. Do not adjust the date in your Travel Expense Report. If you receive a PO invoice to approve as a financial unit approver and realize the POETAF or chart string referenced is incorrect, the resolution will depend on a few variables. Reference our new KBA.

How to Change the POETAF or Chart String on a PO Invoice

If you receive a PO invoice to approve as a financial unit approver and realize the POETAF or chart string referenced is incorrect, the resolution will depend on a few variables. Reference our new KBA.

How to Split Fund a Purchase Order in Oracle Procurement

While checking out you may notice a ‘Budget Date’ field. Do not adjust the date in your Travel Expense Report. If you receive a PO invoice to approve as a financial unit approver and realize the POETAF or chart string referenced is incorrect, the resolution will depend on a few variables. Reference our new KBA.

Budget Dates in Oracle Procurement

If you receive a PO invoice to approve as a financial unit approver and realize the POETAF or chart string referenced is incorrect, the resolution will depend on a few variables. Reference our new KBA.

Financials and reporting issues have been fixed for the June 15, 2021 posting.

Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 will be available in early July. Please refer to individual chart entries to determine which account code will be closed. If you have any questions, please contact us.

About the Weekly Digest

Each Tuesday important updates related to Budget, Finance, including Oracle Financials Cloud, are delivered to your inbox. Our goal is to deliver timely information that will augment corrective actions by department fund managers.

Procurement Card Expense Report Update

Concur Travel & Expense

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