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Procure-to-Pay Resources Blink page

Travel & Expense and Procure-to-Pay Resources

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KBAs for further instruction on checking the status of your documents in Oracle Payables.

Oracle Payables

We have written a ﬁnancial unit must adequately account to the University for business expenses within a reasonable period of time. Add expenses and reconcile transactions in Concur.

Travel & Expense course before your trip takes place. Recommended that you also attend the UC San Diego Travel: Reporting Reimbursement course for additional instruction on submitting an Expense Report.

We want to further their understanding of buying on campus. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs, viewing requisitions and POs in iProcure, and understanding the detail behind PO invoice status.

Oracle: Buying and Paying for Financial Unit Approvers

This course provides an overview of UC San Diego travel policy and the required prerequisite for registration.

Oracle Procurement & Payables

Instructor-Led Training sessions, and Hot Topics. Be sure to try out the different calendar views in the upper right corner!

Reminder:

Travel Expense Report(s) and submit the Expense Report(s).

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