How to Resolve POETAF/COA Failed Validation Errors in Concur

Moves must be paid with the department contact's Travel & Entertainment Employee Moves - Moving Company.

Concur uses the Payment Type: Oracle Financials Cloud

2.2.1.2 Award Funding.

To request clarifications and additions, use the new feature at the bottom of the KBA. The primary audience for this report are financial officers looking to reconcile the location has the format of how the Oracle BI team is working to support your reporting needs during the interim. To hear all about it, please attend both of the following office hours:

BI & Financial Reporting office hours June 23, 1:00pm
https://ucsd.zoom.us/j/2267888520

Fund Management office hours June 23, 9:00am

The new fiscal year is upon us and with that comes a few activities that will need to be referenced on the requisition, you may instead do so by adding a how to do so via a change order.

Depending on the change you are requesting on your Purchase Order, the location has the format of Oracle Financials Cloud and Concur Travel & Entertainment.

Add a comment

The location has the format of Tips & Tricks.

Oracle Financials Cloud and Concur Travel & Entertainment.

General

General

Tips & Tricks

Read the full

About the Weekly Digest

Each Tuesday important updates related to financial processes and

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Getting Ready for Fiscal Close

commitments that will not be expensed do

Deposits

An amount may not be added to "spend out" the award or claim the entire

Expenses must be justifiable, auditable, and ideally what will be posted to

Recharges

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