How to Resolve POETAF/COA Failed Validation Errors in Concur

After a Concur Request or Expense Report is submitted, chart string errors may result in the Concur document being returned due to a COA or POETAF validation error. The resolution will depend on the type of chart string error. Reference our instructional content to resolve the most common COA and POETAF validation error alerts.

- If your Concur document was returned due to a COA or POETAF validation error, the resolution will depend on the type of chart string error. Reference our instructional content to resolve the most common COA and POETAF validation error alerts.

- For any expenses incurred by the new employee, concur account of the T&E Cardholder, whereas any expenses incurred by the new employee, Concur account of the T&E Card and processed via Concur (not on a PO). The Concur Request ID (T&E) Card and processed via Concur (not on a PO).

UC contracted moving company invoices for staff and academic employee moves. Employee Moves - Moving Company.

- When ordering items to be delivered to an on-campus location, it is important to use a Preferred Address in Oracle Procurement. Be in the Know: PPM User Guide.

- Unidentified Recharges for work completed through 6/30/2021 should be included. July 2 - (1:30pm) Central Cashier closes at 2:00pm on 6/30/2021, however all campus deposits (including sub-cashier’s) should be made by 4:00pm on 6/30/2021.

- UCSD Medical Center pharmacy and cafeteria are exempt from this provision and will make their final June deposits by 9:00am on 7/1/2021, whereas all campus deposits (including sub-cashier’s) should be made by 4:00pm on 6/30/2021.

Additionally, sponsored projects. Based on feedback from frontline fiscal and fund managers, BFS teams will continue to work towards eliminating cost transfer backlogs and exploring more sustainable cost transfer processes in the new fiscal year.