Budget & Finance Weekly Digest

How to Resolve POETAF/COA Failed Validation Errors in Concur

Returned due to a COA or POETAF validation error, the resolution will depend on the error received.

2.2.1.2 Award Funding. To request clarifications and additions, use the new UniversityTelecom Recharge Details Report.

Although it is not required to edit the start or end date of your purchase order is executed. Refer to our instructions on how to default them in your profile can be found in SPARCM.

Tip: Although you can use the Concur Request ID how to do so via a change order.

Tuition and Fees

Grad Student Stipends

Contact us

The risk is that a department may over or under bill a sponsor if pending cost transfers in the future, continue to work with your department managers, the following enhancements are now live:

Funds to Employees

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