The Support Framework: Your Guide to Finding Help

Card Office Hours

For questions about this process enhancement, please contact the Procurement Card Team via these requests via Services & Support!

How to Use the Missing Receipt Feature

May 5 Fund Management Office Hours to see a live demo.

Visit the reports.

Details, and Project Cost Details reports, and adds significant additional functionality beyond what is available on those

A New Report Release:

Concur, Balboa, and Kahala.

Management team.

Continue the discussion on physical inventory and learn how to update asset record fields on CAMS with the Equipment Asset

Equipment Asset Management Office Hours

Please note the responsible for approving requisitions and invoices on behalf of their financial unit.

reviewing for and populating POETAF information during the ordering process, approving requisitions and invoices, revising

Oracle: Buying and Paying for Financial Unit Approvers

This week,

Every Thursday

Fund Management Office Hours

Watch recorded office hours and more on our Event Calendar.

The Campus Budget Office wants your feedback!

Starting today, we are opening up our IPPS Advisory Committee (IAC) to evaluate membership for the next fiscal year. This

The red receipt icon will look like this:

Once the cardholder/delegate has clicked the icon, under the receipt field.

icon, under the receipt field.

The cardholder/delegate will log into Concur, navigate to Expense, and add the transaction to an expense report.

The pop up window will allow you to select the expenses that require a receipt. The Missing Receipt Declaration is only

available for expenses where the red receipt icon shows.

The cardholder/delegate will click on the icon and a new pop up window will open.

The pop up window will allow you to select the expenses that require a receipt. The Missing Receipt Declaration is only

The cardholder/delegate needs to ensure they have done everything to try and obtain a copy of the

Groups or be asked to help us with escalated client issues that we're having difficulty navigating. If you have interest in being a

solution-oriented attitude, and participate in posting in the Teams Community of Practice. Occasionally, you might join focus

originally established to work through ESR changes, enhancements and roadblocks. The committee meets every other Friday,

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Contact number, original transaction reference number, or PPM transaction number.

Identify transactions on projects associated with any person role.

Simultaneously search for both PPM and General Ledger transactions using a single set of prompts.

This means no more having to submit

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Our goal is to deliver timely information that matters to you. Not sure where to find answers? Get started using our Support Framework.