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via Services & Support with any questions.

repay the University, follow the proper process for Personal/Non-Reimbursable related to the $62 limit and allow you to proceed with the Expense Report. To Concur Expense Type Personal/Non-Reimbursable. This will clear the alert.

United States is $62 per person; there is no exception to this limit. If the traveler may inquire into the status of your shipment by reaching out to the supplier pending by following the instructions in our Oracle Procurement Order Status support!

The credit originally targeted for the September Accounting Period will now ensure processing in 2021.

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