Processing Travel & Entertainment Card M&IE over $62

This will clear the alert incurred a Travel & Entertainment Card charge for Meals & Incidentals that may inquire into the status of your shipment by reaching out to the supplier pending by following the instructions in our support!

We look forward to bringing you more exciting updates as we continue working

For resources based on your role in the University. The toolbar grants quick

In partnership with the Research Administration Training Program, this section also features Chart of Accounts and updated accounting guidance, financial system.

A New Menu Item in the Financial Management tab:

Oracle Procurement Order Status

1. Accounting & Financial Management

Register now for Tuesday, October 19:

Oracle Procurement Order Status

This Thursday's office hours will be

FISCAL Management Office Hours

How to Check Requisition Status in

Budget and Financial Management

Finance Administration Resources

A special emphasis on the Concur Financial Policies & Procedures that outline the process for creating and managing expenses through the Concur Expense Management application. The four key areas of the presentation includes: creating expense reports, submitting expense reports, managing exceptions and approval workflows, and reviewing reports and extracting data from Concur application.

Sales Tax

Instructor-Led Training sessions, and Hot Topics. Be sure to try out the different calendar views in the upper right corner!

Join the IPPS Team for the next session of Hot Topics! This session will focus on defining COA and POETAF as they relate to ledgers featuring a special report.

Hot Topics: Understanding POETAF

Join the IPPS Team to learn about the new updates to the Concur Expense Management application. The team will discuss how to create expense reports, submit reports, handle exceptions, manage reports, and upload invoices, as well as how to use the Automated Approval feature.

Hot Topics in San Diego: Expense Management Update

You may view the status of your orders and determine whose approval they are pending by following the instructions in our

Manage Your Preferences

transactions as outlined in the 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