**Financial Accounting Program**

The Financial Accounting Program continues through Fall 2021. Spring Quarter courses will begin the week of March 28 and conclude June 10. Acceptance into the program to start Spring Quarter will be announced on March 14. For more information about the course structure, please refer to the FAQ section on our program Blink page.

**Sponsored Projects Finance Team**

The Sponsored Projects Finance (SPF) team will close any ended awards they are able to. General Projects with those indexes will be reviewed and closed on your behalf centrally. Many of these projects still have balances and cannot be closed until zero. The SPF team will be closing non-IFIS projects as they are able. The IFIS team has taken the following corrective actions:

- Inactive Index Conversion Cleanup
- Note: Cumulative data was required for conversion from IFIS to Oracle, so if inactive indexes were part of the larger award or capital project, those indexes were converted on purpose and might still have a purpose to exist if the overall award isn't closed out.

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Please visit the following website for more information: [UC San Diego Finance Help Line](tel:(858) 246-4237).

- The Finance Help Line is LIVE! Knowledgeable agents are standing by to assist you and answer questions.
- Tuesdays to Thursdays, 10:00am - 12:00pm & 1:00pm - 3:00pm.
- For more information on resources available to you, please visit the Finance Help Line website.

**Oracle: Buying and Paying for PO Requisitioners**

This course focuses on topics such as shopping for and purchasing goods and services, searching across UC campuses for the best deals, and reconciling purchase orders. It is intended for requisitioners who want to further their understanding of buying on campus. The course is taught on a rolling basis and is offered throughout the year.

**Oracle: Event and Expense Reimbursements**

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for reporting travel expenses on a Travel Expense Report. This course is taught on a rolling basis and is offered throughout the year.

**Oracle: Fund Management Office Hours**

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff who travel or book business travel can further their understanding of Concur: Event and Expense Reimbursements. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about the expense reimbursement processes.

**Oracle: Procurement**

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff who travel or book business travel can further their understanding of Concur: Event and Expense Reimbursements. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about the expense reimbursement processes.

**Oracle: Travel**

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**Oracle: Requisitions**

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**Oracle: Purchasing**

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff who travel or book business travel can further their understanding of Concur: Event and Expense Reimbursements. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about the expense reimbursement processes.

**Oracle: Bill Paying**

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**Training Course Blink**

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