Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial

How to Manage Guest Travel
please refer to document to the expense as necessary. For more information on mileage rates,
Type and Mileage Calculator in Concur. Attach a mileage log or Google Maps
calculate the total amount rather than using the respective Mileage Expense
To claim mileage expenses for another year other than the current 2021 rate in
Browser Extension KBA
guidance throughout Oracle, requires the WalkMe browser extension. If you do
appear asking if the PO Requisitioner populated Project, Task and Expenditure
Guidance on Entering POET Information in Oracle Procurement
Beginning in March, Oracle: Buying and Paying for PO Requisitioners will be
offered monthly instead of every other week. As demand for the course

Training day is Thursday, February 25.
Concur Travel & Expense tips and travel policy guidance. The next Travel
Planning to travel for UC San Diego business?
financial statements.
Project and Grant Management: Getting Started
Take a Training Course!

Corrective Actions by Department Fund Managers.
Click to view all

Oracle: Buying and Paying for PO Requisitioners increases, we may return to a more frequent schedule. You may register for the
offered monthly instead of every other week. As demand for the course

This issue has been escalated with Oracle for resolution. Thank you for your
know transitional issues

**Oracle Financials Cloud**
throughout the first half of 2021 in order to enhance the
payees (e.g. suppliers) has been developed which will assist them in
and payee registration processes. Additionally, content specific to external
and revenue.

**BI & Financial Reporting**
reporting and search capabilities in Oracle. The Concur Invoice Number and
New Concur invoice information will launch this week in efforts to enhance
Introducing New Concur Invoice Number & Description

**Procurement and Concur.**
allowing more accurate projections and tracking of funds
An Interlocation Transfer of Funds (ILTF) is a transfer between campuses or
compliance with the

**Department Reports** now available include:

**Enters, Pending, and Rejected**
– Provides the user with budget, actual, carryforward
– General Ledger summary level detail back to
– Completed, Pending, and Rejected
– Summary and detail drill down,

**Oracle: Requester Role and Concur Delegates**

**How to Book Travel**

**UC San Diego Travel: Before You Go**

Subscribe to our email list. - we are here to help!