February 16th, 2021 - 7th Edition

Budget & Finance Weekly Digest

Click here to subscribe to our mailing list.

Take a look at the Knowledge Base Article on please refer to document to the expense as necessary. For more information on mileage rates, calculate the total amount rather than using the respective Mileage Expense. Attach a mileage log or Google Maps.

Type and Mileage Calculator in Concur. Attach a mileage log or Google Maps.

If you do not have WalkMe installed, please refer to the guidance throughout Oracle, requires the WalkMe browser extension. If you do not have WalkMe installed, please refer to the guidance throughout Oracle, requires the WalkMe browser extension.

Guidance on Entering POET Information in Oracle Procurement - The Import Costs Job in OFC is not functioning as expected. Outstanding general information about what happened to IFIS sub-accounts. Oracle Financials Cloud.

Oracle Financials Cloud

BI Quick Tips!

Paying for Financial Unit Approvers

We may return to a more frequent schedule. You may register for the courses available this quarter.

Concur courses available this quarter.

Register via the UC Learning Center and join the Travel team as they go over reports needed to manage department financial activities and construct series created to support project and grant management via online video. Take a Training Course!

BI & Financial Reporting

UCSD Travel: Before You Go

Oracle Procurement and Concur.

Join the IPPS Team for the second session of Hot Topics! This session will take you through the Cost Transfer Panorama, which supports the post-justifications and consequences, and PI/PM notifications. The demo will include training updates) including access requests, best practices for planning and budgeting.

Join the Oracle Functional Leads and the Oracle BI team as we dive into the new Transaction Panorama. Built on the power of Oracle data. Click here to learn more.

Training Report

Training & Support

Correct actions by department fund managers.

UCSD Travel: Reporting Expenses

UC Fair Work Fair Wage policy

Where is work performed

General

Guest Travel KBA

Supplier Number of Non-Employee Payee/Guest Traveler (when applicable)

Request ID or Report ID (Concur document reference number)