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Budget & Finance Weekly Digest

University of California San Diego, 9500 Gilman Drive, La Jolla, CA, 92093

travelers and the revised

How to Manage Guest Travel

please refer to

Claiming Mileage for Past Years

Browser Extension KBA

information as applicable to their order. This popup, as well as all other in-site

appear asking if the PO Requisitioner populated Project, Task and Expenditure

When users submit shopping carts in Oracle Procurement, a new popup will

provide similar functionality. Watch this video to learn more!

Cloud does not have sub-accounts but does offer alternate hierarchies that

Watch recorded office hours with the Oracle BI team as they share essential

BI Quick Tips!

Don't Forget!

Department reports now available include:

- Payables
- Invoices
- Project Cost Transfer
- Project & Grant Management
- Personnel Expense Projection
- Net Operating Results and Fund Balance
- General Ledger
- Transactions Panorama
- Cost Transfer Panorama

Payroll Accounting and Payables are now delivered on the first day of a new month, with the exception of December, which is delivered on December 28th. Manual invoices will be loaded on the first business day following the end of the month and financial statements.

What is the Process for Interlocation Transfers of Funds?

New transactions and general ledger reports needed to manage department financial activities and construct

Financial Review and Analysis reports. This list was curated specifically to support financial review and

Concur invoices.

New Concur invoice information will launch this week in efforts to enhance

reporting and search capabilities in Oracle. The Concur Invoice Number and

reporting will now be available in the Oracle Financials Cloud. This enhanced

reporting will allow users to view invoice information by department, project,

department, GL account, and payee. This enhancement will also provide

access to additional details such as the invoice amount, invoice date, and

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