Entertainment Process

Has it been a while since you have hosted business events and reconciled entertainment expenses? Review the user of Concur, our Travel and Expense application, review the below links:

- Review the knowledge of policies and processes. As departments get ready to plan business travel, university events and business meals, take a moment to refresh your

- Different VC areas. 79% of respondents indicated a preference for an annual lump sum allocation. The Campus Budget Office

- Thank you for your participation in the Core Resource Allocation survey last month. There were 104 respondents from 8

- Core Fund Resource Allocations Survey Results

- Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer

- This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized

- 1:00pm - 3:00pm Thursday, July 28, 2022

- UC San Diego Travel: Before You Go

- Travelers and preparers also attend the Concur, prepaying with the Travel & Entertainment Card, and how to take advantage of TripIt Pro. It is recommended that

- 9:00am - 11:00am Thursday, July 28, 2022

- Concur: Event and Expense Reimbursements

- This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business

- Starting Tuesday, July 12, 2022

- Oracle: Buying and Paying for PO Requisitioners

- This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as

- Thursday, July 7, 2022 @ 9:00am - 11:00am

- Research Administration Activity Dashboard and answer your questions about the recent reorganization of OCGA.

- At next week’s office hours, representatives from the Office of Contract and Grant Administration (OCGA) will demo the

- Every Thursday @ 11:00am - 12:00pm

- Internal Controls Office Hours

- Watch recorded office hours and more on our

- A new request form has been launched in Oracle Procurement: Goods - Quoted Orders. This request form is identical in

- New Oracle Procurement Request Form

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- Use of GOV is mandatory for State of California expenditures and is designed to help the Budget & Finance community, including faculty or staff with financial

- Tips & Tricks

- Budget & Finance eLearning Environment

- The UC San Diego Budget & Finance eLearning Environment is designed to help the Budget & Finance community, including faculty or staff with financial

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- View all Training & Support materials in the Training & Support section of

- Announcements

- Support Framework

- Have a budget-related question? Try the Support Framework. This framework contains quick links to various resources available to you.

- The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial

- Every Monday @ 11:00am - 12:00pm

- Internal Controls Office Hours

- Every Thursday @ 11:00am - 12:00pm

- Internal Controls Office Hours

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- UC San Diego Budget & Finance YouTube channel

- The Campus Budget Office

- UC San Diego Core Resource Allocation Survey

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- Please feel free to contact CBO via the Services & Support page

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