Oracle Budget Training Evaluation Results Are In
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Enhancements to Expanded Project Summary and Project Management Dashboard have been delayed to  April 25 to allow

Enhancement Release: Contract Invoice and Payment Report

The following enhancements have been made to the Transaction Details report:

Join Integrated Procure-to-Pay Solutions for its next session of Hot Topics to learn how to best prepare your transactions to

Hot Topics: Fiscal Close

In this course, you will learn about Concur processes for prepaying travel and claiming expenses after the business trip

Intended for: Those involved in the process of trip reconciliation for business travel at UC San Diego, including travelers,

UC San Diego Travel: Before You Go

be especially valuable for employees who travel or book business travel and want to further their understanding of travel

Concur: Event Expenses & Other Reimbursements

Every Thursday

Topics Covered:

meeting/event hosts, financial managers, and entertainment approvers who are familiar with Entertainment Policy BUS-79

further their understanding of the expense reconciliation process via Concur. Also, those who previously utilized MyPayments

Finance-related questions?
Call us at UC San Diego Finance and Life
310-336-5260

To determine which policy applies to your employees, you would first have to obtain their 4-digit job title code. Once you have

Fiscal Overview: HCFA 1221 Change Requests

April 11, 2023

bi & financial reporting

Dedicated Delivery

Support Framework

Academic Titles

Visit Our Website

Who can
Where can I
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Blink page provides an overview of G-13 policy; however,

or

Move Reimbursement FAQs

PaymentWorks Blink page

PaymentWorks Launched!

Please see the BI & Financial Reporting section of the weekly digest to view more details about the enhancements now in

Contract Management Dashboard.

through your use cases, and hear how others are using the dashboard or report. Next week's session will feature the

an interactive report demo, discussion of what questions the report can answer, opportunities to ask questions and walk

UC San Diego Budget & Finance YouTube channel

or

Please note, the following service is not currently available through the MyPayments System:

Transactions

Meetings

Events

All Other Expenses

Adjudication

Insurance

Travel

Frinedly Reminder:

The Travel & Entertainment - Temporary Virtual Card (T&E-TVC) is a short-term, interim payment option for UC San Diego

employees or for Guest Travelers who do not have access to the Travel & Entertainment Card. The card product features a

firm dollar limit as well as temporary active dates for usage and users can easily view the credit limit, card expiration, and

tracking of payee registrations, and opens up ACH as a payment option for PO suppliers. Visit the

PaymentWorks Blink page

or

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AM-560