Announcements

Learning all there is to know about budget & finance can feel daunting. If you have Marketplace Purchase Orders that need to be closed, first confirm with the supplier and lab or office responsible for the goods or services that all goods and services have been fully paid for, and no other invoices are expected to be paid. If you have questions about the survey results or concerns about this change, please contact CBO via the Services & Support portal.

Knowledgeable agents are standing by to assist you and answer your questions. Contact the UC San Diego Finance Help Line!...
The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

- What can I do on my own?
- Where can I get help?
- Who can help escalate?
- How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.