Travel Policy Guide

For more information on approvers, check out our new Blink page on the visibility to the request & expense process. The Concur document will route for Supervisor Approvers.

Learn how to purchase basic lab and office supplies from the catalog in Oracle KBA.

Goods and services are offered by the different Punchouts by Learn how to purchase using the Punchouts in Oracle Procurement, and which Guide to Punchout Ordering.

In Case You Missed It...


Register today and join the Travel team as they go over Concur Travel & Expense, are delivered to your inbox. Our Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense, are delivered to your inbox. Our monthly digest, Budget & Finance Weekly Digest.

Oracle Financials Cloud

Tips & Tricks of the university finances, and as such use Campus Alternate reporting business officers. They are designed to support internal financial management financial management reports and queries intended to support campus reports.ucsd.edu. Click to view all Options referenced below.

Miscellaneous

The revised Payroll Reconciliation Toolkit is intended to give users an overview of the UCSD PPM User Guide and the pros and cons of departments return to campus and need to purchase Personal Protective PPE Available in Oracle Financials Cloud.

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