Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

Travel Process

Travel expense reports. You can also find this checklist linked in these Blink pages: download the checklist and/or bookmark it in your browser of choice so that you keep it handy when creating and submitting your reports.

We will be reaching out to the winners this week to deliver the gift cards, but we also want to thank all of you who participated in the survey. Your feedback is invaluable as we work to improve the campus budget process. Thank you again for your participation.

The week prior to each session a reminder will be included in the Budget & Finance Weekly Digest, along with a link to access the recording of the session.

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The survey closed on Friday May 19th and if you participated you were entered to win one of four $25 VISA cards. Using a random name selector, the winners are:

Congratulations to our winners!

Thank you for completing the FY24 EPBCS Budget Process Survey!

We look forward to hearing from you on the survey and will make sure to update you on the results. Your feedback is invaluable as we work to improve the campus budget process. Thank you again for your participation.

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 requisitioning, sourcing, negotiating, creating purchase orders, and monitoring payments. This course is designed for individuals new to UC San Diego and those who need a refresher on the process.

Wednesday, May 31 @ 9:00am - 11:00am

Contract and Invoice Creation Training Relaunch

Find out about the PPM contract and invoice process. These resources and training are for individuals new to UC San Diego and understanding from a useful and fun information packed session. Don’t miss it!

Wednesday, June 7 @ 11:00am

Mixing Business with Personal Travel

This session will go over our car rental program, what that means and how to take advantage of it for personal travel. Melissa Burley (UC Risk Services) will join us to share information on insurance coverage for business rentals.

Wednesday, June 7 @ 11:00am

Reporting Workshop: Dashboard of the Week Series

Every Thursday

Join us virtually each week as we dedicate time to training on a specific dashboard or report. The workshop format will include discussions and report demos to help address some of your frequently asked questions. There may also be opportunities to ask questions and engage in the discussion.

Monday, June 5 @ 11:00am

Oracle Fixed Assets Module Office Hours

Beginning in June, the Oracle Fixed Assets (FA) Project team will kick off a series of office hours to discuss various topics and provide feedback regarding financial reporting and dashboards/panoramas in the Business Analytics Hub (BAH).

Mondays at 10:05 am

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Thursday, May 25 @ 9:00am - 11:00am

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Thursday, May 25 @ 9:00am - 11:00am

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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.

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