The 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.

Here is a Key Reminders When Submitting a Travel Expense Report

partnership, and congratulations to our winners!

in the survey. Your feedback is invaluable as we work to improve the campus budget process. Thank you again for your

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

The survey closed on Friday May 19th and if you participated you were entered to win one of four $25 VISA cards. Using a

Thank you for completing the FY24 EPBCS Budget Process Survey!

Every Thursday

Fund Management Office Hours

for departmental purchases who want to further their understanding of buying on campus.

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

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

Oracle: Buying and Paying for PO Requisitioners

For those responsible for departmental procurements, including vendors and general subcontracts, this course will walk you through the basics of purchasing on the PO level and the related processes.

Wednesday, May 31

Contract and Invoice Creation Training Relaunch

This course will be especially valuable for individuals responsible

Mixing business with personal can be a sustainable way to travel, so we will share some tips on how to do so without using

Wednesday, June 7 @ 11:00am

Mixing Business with Personal Travel

We will be sharing some tips on how to mix business with personal travel without using any UC funds.

Wednesday, June 21 @ 11:00am

How do I resolve GL transactions on no project.

How do I process nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible

Wednesday, June 21 @ 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

Monday, June 5 @ 11:00am

Contract and Invoice Process Training

Find out about the PPM contract and invoice process. These resources and training are for individuals new to UC San Diego

Wednesday, May 31 @ 11:00am

Concur Basics

This week will feature an overview of concur reports in BAH. Come get your questions answered and solidify your knowledge

Every Wednesday

Fiscal Close Office Hours

We are looking forward to the discussions and report demos to help address some of your frequently asked questions. There may also be opportunities to

Monday, June 5 @ 11:00am

Join us virtually each week as we dedicate time to training on a specific dashboard or report. The workshop format will include

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

Oracle: Buying and Paying for PO Requisitioners

This course focuses on the tasks and decisions involved in requisitioning a purchase, such as budgets, approvals, and obtaining necessary

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

Oracle: Purchasing & Paying for POs

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

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

Oracle: Requisitions

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

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

Oracle: Requisitions

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

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

Oracle: Requisitions

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

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

Oracle: Requisitions

We will be sharing some tips on how to mix business with personal travel without using any UC funds.

Wednesday, June 7 @ 11:00am

Mixing Business with Personal Travel

We will be sharing some tips on how to mix business with personal travel without using any UC funds.

Wednesday, June 7 @ 11:00am

Mixing Business with Personal Travel

We will be sharing some tips on how to mix business with personal travel without using any UC funds.

Wednesday, June 7 @ 11:00am

Mixing Business with Personal Travel

We will be sharing some tips on how to mix business with personal travel without using any UC funds.
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.

Visit Our Website | Subscribe to our YouTube | Contact Us

Manage your preferences | Opt Out using TrueRemove™

Got this as a forward? Sign up to receive our future emails.

View this email online.

9500 Gilman Dr, | La Jolla, CA 92093 US

This email was sent to.

To continue receiving our emails, add us to your address book.