Learning all there is to know about budget & finance can feel daunting. Beginning February 16th, join the CBO Office Hours where we will announce proposed topics weekly in our EPBCS. Now available on UCLC.

NEW

Oracle Budget: Budgeting Non-Compensation in Smart View

Smart View Application (Zoom Sessions):
Training!

necessary to ensure that the budgets are accurately reflecting the resources adjustments and accuracy of budgeting moving FY23 Compensation Resource Allocation Correction for February Ledger & FY24 EPBCS Target Budget Adjustments.

questions

Sign up through your use cases, and hear how others are using the dashboard or report. Next week's session will feature the interactive report demo, discussion of what questions the report can answer, opportunities to ask questions and walk.

Join us virtually each week as we dedicate time to training on a specific dashboard or report. The workshop format will include practice and feedback to gain valuable, practical experience. Intended for fiscal administrators, fund managers and who will be approving requisitions or invoices. Instruction will involve an introduction to Oracle Procurement as well as hands-

This course will be especially valuable for employees who want to further their understanding of buying on campus or those

Oracle: Buying and Paying for Goods & Services

Wednesday, February 22 @ 10:00am - 11:00am

IPPS Hot Topics: Concur on Your Device

Join the Financial Operations team this Friday for updates on new Campus Notices coming,  Multiple Services Billing update, Friday, February 17

occurs in accordance to Travel Policy G-28.

Concur Travel terminology and concepts.

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

The course will include an in-depth explanation of topics covered in the Concur Travel and Expense eCourse. This course will

11:00am - 12:00pm

Watch recorded office hours and more on our

Incoming: PPM Request form orders must be processed and sent to fulfillment. This is being retroscheduled from February 24 - March 6 if possible.

queued until March 6 at 3:00 AM EST when they will be processed and sent to fulfillment.  Request form orders will also be

February 24, 11:00 AM PST – Monday March 6, 3:00 AM PST

sciences.

Here to register for:

We invite you to hear more about the

Detailed Financial Schedules Published

FY2022 Detailed Financial Schedules Published

Amazon Business Payment Delays

Additional UCPath Resources:

How do I

Who can

What can I do

Checking PO and NonPO invoice status

Searching across UC San Diego requisitions and POs

related to:

KBA

UCPath Voice Survey

IFRS Update

UCPath Support Resources

UCPath: About Us

UCPath: Campus Resources

UCPath: Resources

UCPath: Support Resources

UCPath: Workflows

UCPath: Contact Us

Support Framework

Oracle: Buying and Paying for Goods & Services

Oracle Budget: Budgeting Non-Compensation in Smart View

The Receivables Aging Report (BAH-Business Analytics Hub) issue has been fixed: the "Greater than 180" bucket is now

Please send tickets to the following for proper routing:

Support ticket

you've assigned within your Concur profile will have the authority to submit a P-Card Expense Report on your behalf. Read

Need assistance with reconciling your expense reports? A Procurement Card Cardholder can submit a Procurement Card

of the purchase. Read the

UC San Diego's Procurement Card is a Visa Card Product for faculty and staff who have buying responsibilities. The

sending any of the unassigned transaction notification emails that it normally sends to employees.

Purchases that are made in advance of travel, such as flights or conference registrations should be added to the

automatically posted right to the Cardholder's Concur profile, where they can easily be added to their applicable expense

Remaining of those sessions

DOPES

Here-Finance-related questions? Contact UC San Diego Finance Help Link.
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.