Announcements

General

System Requirements for Approval Exceptions
IPRs for sponsored programs will require a new approach for OnHand First Link Approve exceptions. On hand is our internal tool to aid FTE Reimbursement processing. This can be found on the Financials page in Concur. No ping will be sent out to advise you of a need to fill the exception. Please fill the exception and e-mail to the sponsor.

Fabrications
Fabrications should be charged to T&EA. In extreme cases, some funds for Fabrications are charged to the awardee. Please review an attachment of policy and procedure details. If you cannot find any update in the system, please contact Fabrications@ucsd.edu. If the Fabrications@ucsd.edu does not arrive, then please send a message to the Fabrications@ucsd.edu. Fabrications@ucsd.edu is available through the UC Learning Center.

Expense Type Description
The following Concur Expense Type descriptions will be included in the respective Expense Type 1st reports and monthly T&E statements. Submit an Events & Other Reimbursements Expense Report.

Concur Travel & Expense

You can now view the Concur Travel Expense page on Blink.

Oracle Financials Cloud

The application was moved to Oracle Financials Cloud and Concur Travel & Expense. To access, click on the Concur Travel & Expense link on the Oracle Financials Cloud page.

Virtual Conference Registration

You may also order goods and services through the world of Concur and Travel at UC San Diego.

Knowledge Base Articles, and training as a means to help you navigate

Additionally, it gives insight as to how to engage with our Blink pages, provides an overview of how employees with different tasks can utilize Concur.

Blink Spotlight: Concur Basics

Blink Spotlight: Concur Travel & Expense

Blink Spotlight: Oracle Procurement Card

Tips & Tricks

Do you have a supplier who needs to make updates to their profile such as

For more information about Concur Travel & Expense and the Blink page, check out the Concur Travel Expense page on Blink.

Concur Travel Expense

Another Concur invoice enhancement has launched. Starting with Concur Expense Reports approved 3/23, Concur Expense Report receipts will be available as an attachment on the invoice in Oracle. IPPS is working on adding the enhancements made to Concur invoices in Oracle, refer to the concur.ucsd.edu/oracle.

Concur Travel Expense

Prospective Reimbursement Requests

A new Feature for all non-campus funds has been added to Reimbursement Requests for Reimbursement Requests.

Oracle Procurement Card Live Training Course

For a video walkthrough, or the

Oracle Financials Cloud

Oracle Financials Cloud and Concur Travel & Expense Training are delivered to your inbox. Our

Financials Cloud and Concur Travel & Expense Budget & Finance, including Oracle

Each Tuesday important updates related to

About the Weekly Digest

Every Tuesday important updates related to Financial Policies, Procedures, and Training are delivered to your inbox.

Expense, are delivered to your inbox. Our

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Contact us

Have a question about this edition? The best way to contact us is through the following:

Sequre Register Upgrade Information

For your convenience, some fields can be updated in the following:

Reimbursement Requests, and financials. This includes:

Tips & Tricks

Fabrications were converted with the award IDC rate. Please check your

Fabrications should be charged 0% IDC. During conversion, some tasks for

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