Budget & Finance Weekly Digest
March 30th, 2021 - 13th Edition

Announcements

General

System Reactions of Approval Rejections
IPRs approved with Budget & Finance override of Final Track Approved status data. Do not be concerned if your IG is being denied access to an IPR that is approved with Budget & Finance override. The IPR has been approved and you can work with the IG to resolve any issues that may arise.

Fabrications
Fabrications should be updated in Concur. During review, some rejected invoices included fabrications, which were not approved. To update the transaction, go to the Concur Quick Fix and submit an Expense report. The # of Fabrications may be different than the transaction amount. If rejected, these errors did not impact the transaction.

Expense Report Instructions
You have now purchased through the world of Concur and Travel at UC San Diego. If you were not familiar with Concur and would like to know more, you can watch the Concur Knowledge Base Articles, and training as a means to help you navigate Concur.

Budget & Finance Support
Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial information system and support departments’ success in managing their fiscal responsibilities.

Information System Support
Budget & Finance Support provides an overview of how employees with different tasks can utilize Concur.

Concur Travel & Expense
Concur Travel & Expense provides an overview of the benefits of Concur Travel & Expense.

Concur Basics
Concur Basics are delivered to your inbox. Our Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense, are delivered to your inbox. Our

T&R (Training & Support)

Register for an Upcoming Webinar!

Financial Management Training - The Financial Management Training is designed to address campus leaders and key financial managers, to cover existing tooling and resources. All virtual training sessions are conducted on Zoom.

Oracle Procurement Card Program Tips & Tricks
Oracle Procurement Card Program Tips & Tricks is designed to address campus leadership and key financial managers, to cover existing tooling and resources.

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About the Weekly Digest
Each Tuesday important updates related to University Procurement Card Program are delivered to your inbox. Our

Beyond the Accounting Horizon

Fabrications will be discussed in the webinar on April 5th, sign up here: How to Handle a Fabrication of Inventorial Equipment and the associated KBA on how to do so.

Fabrications were converted with the award IDC rate. Please check your Fabrications should be charged 0% IDC. During conversion, some tasks for Fabrications were converted with the award IDC rate. Please check your Fabrications should be charged 0% IDC. During conversion, some tasks for

Training & Support Calendar

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