Information System and Support departments' success in managing their fiscal responsibilities.

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

Note that Favorite Allocations do not save across different Concur profiles. If you enter in multiple chart string allocations on an Expense Report, consider creating a Favorite Allocation. This will allow you to save Allocation information.

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Punchouts with the supplier name and catalog number. We will add a Punchout Items with Purchasing Categories.

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Tips & Tricks

New Oracle BI Report Released: UCSD-DSH Procure to Pay Panorama

The new Procure-to-Pay Panorama provides 30 new and updated reports and detailed inquiry reports for campus use. A Blink Assist page is available to help provide users with insights into reporting needs related to Requisitions, Purchase Orders, and Invoices within Procure to Pay Panorama. The reports provide users with insights into procurement needs related to Requisitions, Purchase Orders, and Invoices within Procure to Pay Panorama.

Oracle Procurement. Our instructors will be reviewing Oracle Procurement and the importance of profile setup and management as it relates to Concur and Oracle. They will also cover the basics of Oracle Fusion PeopleSoft. The course will include more in-depth explanations of changes to the PeopleSoft interface and provide a live tutorial. Please let us know if you are interested in the rest of the people...