University of California San Diego, 9500 Gilman Drive, La Jolla, CA, 92093

Find answers, request services, or get help from our team at the UC San Diego 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 practices and ideas to ensure departments’ success in managing the university’s fiscal responsibilities. Membership is open, and we encourage everyone to participate! We are invited to come together to learn from and share knowledge related to specific topics. Participants are dedicated to bringing the UC San Diego financial community together to share and crowd source.

The Budget & Finance CoP is a learning network outlining efforts to support and improve department operations. This session provides a comprehensive update on system implementations, discuss issues raised by the campus community and update on system implementations, discuss issues raised by the campus community and update on system implementations, discuss issues raised by the campus community and update on system implementations, discuss issues raised by the campus community and update on system implementations, discuss issues raised by the campus community and update on system implementations, discuss issues raised by the campus community and update on system implementations.

Budget & Finance Community of Practice

The Budget & Finance CoP is an online meeting network dedicated to bringing UC San Diego financial community together to know, share and vote to improve department services. Participants are encouraged to come together to learn from and share knowledge related to specific topics. Participants are dedicated to bringing the UC San Diego financial community together to share and crowd source.

In-Case You Missed...Funding Transaction Update

To remove accrued and financial reporting functionality, you must update your account activities and require additional transactions. Additional transactions are required to prevent errors from occurring for the current and any future fiscal school year. This update will be conducted in a timely manner.

Unsubscribe

For support transacting in OFC and Concur:

ACTION REQUIRED:

1. Access the Budget & Finance CoP and follow the instructions to inform future events.
2. Take immediate action to correct issues and reconcile the UCPath Labor Ledger (DOPES).
3. Access the Payroll Reconciliation Toolkit.
4. Complete a general payment compass navigation. The Webinar will consist of a 20-30 minute presentation followed by a Q&A session.

Important Announcements

Due to the recent COVID-19 safety measures, we have decided to move all upcoming training events online. This decision was made to ensure the health and safety of our participants and faculty. Our virtual training options will include live sessions and recorded webinars. Contact us for more information.

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