The Department website

A legacy version of the report remains available for historical reporting on FY22 and prior fiscal years. For more on the new June whereas Core Funds Budgets remain as an annual lump sum amount in July.

In order to deliver more meaningful budget reports reflective of seasonality as planned in EPBCS, we've reloaded budgets on to Jul-22 in alignment with the Campus no longer allocating Core Resources on a monthly (1/12) basis.

Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer through your use cases, and hear how others are using the dashboard or report. This 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 Reporting Workshop: Dashboard of the Week Series

Intended for: Those involved in the process of trip reconciliation for business travel at UC San Diego, including travelers, occurs in accordance to Travel Policy G-28.

The course provides an overview of UC San Diego travel policy and procedure, including summarized guidelines, resources, 1:00pm - 3:00pm

UC San Diego Travel: Reporting Expenses

The course will include an in-depth explanation of topics covered in the Concur Travel and Expense eCourse. This course will 9:00am - 11:00am

UC San Diego Travel: Before You Go

In this next IPPS Hot Topics session, learn how to best interact with our agreement suppliers as well as new search IPS Hot Topics: How to Search and Purchase Strategically 10:00am – 11:00am

Solidify your knowledge and understanding from a useful and fun information packed session. Don't miss it! At this week's office hours, we will host a Fund Manager Bootcamp Training to walk through the General Ledger and 11:00am - 12:00pm

Fund Management Office Hours

in Internal Controls Blink page

Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the October 27, 2022 Financial Accounting Program: Upcoming Information Sessions

Please note - there is currently an effort underway to align NGN recharges to post within the same month as the October 25, 2022 Next Generation Network (NGN): NGN5 Recharge Rate Schedule Published to Blink

The below rates reflect the 5th phase (NGN5) of NGN rate schedules, with the first phase dating back to 2001. The survey to complete and submit their responses. Thank you!

The survey is open through issues are addressed. The survey is open through inviting them to participate in the finance systems feedback survey. On Monday, October 17, all users of Oracle in the past 365 days should have received an email from VC/CFO Pierre Ouillet closed!

completed. This means that your FY22 revenue and expenses have been allocated back down to the FinUnit and Project October 27, 2022 FY22 is Closed!

for the specific location(s) must be attached prior to submitting the expense report. We encourage you October 27, 2022 to share this information with your teams, colleagues, and those who may be interested in participating in the FY22 is Closed!

The Budget vs Actual Report – Core Funds, which compares Annual Budget against YTD Actuals. For questions related to this rate schedule, please submit a Services & Support ticket 94th Edition

For more information on NGN, please visit ngn.ucsd.edu

Travel Allowance

Wireless equipment and services

Network repairs and upgrades

Voice lines and feature packages

Email, active directory and other network services

Data connections and internet bandwidth

State

Finance-related

on Blink, which showcases a consolidated view of Office Hours, Instructor-Led Training sessions, and Hot Topics.

on Thursday, October 20, 2022 14:30 - 15:30 Financial Accounting Program

on Thursday, October 20, 2022 14:30 - 15:30 Financial Accounting Program
responsibilities, identify their resources based on the following questions:

- What can I do on my own?
- Where can I get help?
- Who can help escalate?
- How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

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.

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