The Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

Going on Foreign Travel or Long-term Travel?

Budget vs Actual reports, checkout this

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. The underlying data itself has not changed. However, the Non-Core budgets are again spread across each fiscal period July -

alignment, is specific to Core Funds only.

Non-Core Funds to each relevant fiscal period. This year's change in allocation strategy, and corresponding budget period

On 8/19 CBO loaded FY23 Final Budget Data to OFC with All Funds (Core and select Non-Core) as annual amounts posted

Updated FY23 Final Budget Data Loads to OFC, Budget vs. Actual Report Changes

Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer

More information about the series and a full schedule can be found on the

report.

Contract Management

an interactive report demo, discussion of what questions the report can answer, opportunities to ask questions and walk

Monday, October 31, 2022 @ 9:00am - 10:00am

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.

UC San Diego Travel: Reporting Expenses

Concur Travel terminology and concepts.

preauthorization and UC San Diego's instance of Concur Travel booking tool. Intended for travel arrangers, delegates,

be especially valuable for employees who travel or book business travel and want to further their understanding of travel

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

functionality in Oracle Procurement. This session will include a demo as well as Q&A.

Thursday, October 27

IPPS Hot Topics: How to Search and Purchase Strategically

Solidify your knowledge and understanding from a useful and fun information packed session. Don't miss it!

11:00am - 12:00pm

Every Thursday

Fund Management Office Hours

Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the

Every Wednesday

Internal Controls Office Hours

Watch recorded office hours and more on our

the expense report. Once the necessary approvals have taken place, it will land in the Central Office queue.

processor start date might be different so please review your Audit Trail to see when your Financial Unit Approver approved

& Support case inquiring about the status of your Travel Expense Report. Please be aware that the submit date and the

October 27, 2022

We invite you to hear more about the

Financial Accounting Program: Upcoming Information Sessions

We appreciate the partnership with UC San Diego Division of Extended Studies and the support from

Best Practices

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

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Everyday

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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.

Visit Our Website | Subscribe to our YouTube | Contact Us

Manage your preferences | Opt Out using TrueRemove™

Got this as a forward? Sign up to receive our future emails.

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