This email was sent to 9500 Gilman Dr, La Jolla, CA 92093 US.

We added new guidance on two alerts appearing in Concur. As a reminder, unlike alerts with a red icon, alerts with a yellow icon provide information to the user and approver but does not prevent the Expense Report from being submitted.

Updated KBA: How to Resolve Alerts in Concur

We are certain that this is not a duplicate, no further action is required and you may proceed with expenses or take action to correct/remove the duplicate expense entry when applicable. If you are aware of a duplicate reimbursement or claim of the same expense. This alert is to prompt the user, delegate who manages department and division budgets. EPBCS is not a tool for budgeting sponsored projects/grants. EPBCS system access requests should be considered if you are a departmental financial manager.

Reminder: The 2022-3 Budget Development Cycle Begins This Week!

10:00am - 11:00am; hosted by Kierstin Sykes, Foundation Controller, will be held on Thursday, January 27, 2022 @ 10:00am - 11:00am. Join the Integrated Procure-to-Pay Solutions (IPPS) Team for the next session of Hot Topics! This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur. This session will serve as an overview of different resources available to users to answer questions about ECERTs. Effort certifications for FY21 JUL-DEC, FY21 JAN-JUNE, FY22 JUL-DEC reporting periods must be completed by April 30, 2021. If you have no idea what to do next? Bring your issue to office hours and phone a friend. Thursdays, 11:00am - 12:00pm; Fund Management Office Hours.

Oracle: Buying and Paying for PO Requisitioners 2/10)

Thursday, February 3, 2022 @ 9:00am - 11:00am. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It is a great Hot Topics to attend if you are new to UC San Diego/your role or would like a refresher on the IPPS resources. This Friday, we will have an open Q&A. Bring your questions, comments and your experiences to this hands-on class. Please prioritize reconciling STaRT Tool in a timely manner. Your participation in this course is highly recommended and designed to meet the needs of PO Requisitioners currently interacting with the IPPS systems.

Oracle Budget: Introduction to Budget Review and Approval using Reports and Concur. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle Budget: Introduction to Entering Core and Non-Core Funded Budgets (11 mins)

Oracle Budget: Introduction to Staff Planning. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle Budget: Budgeting Salaries & Benefits in Smart View (Optional for budget preparers using the Excel STaRT Tool ONLY) (12 mins)

Oracle Budget: Budgeting Salaries & Benefits for Admin Units (11 mins)

Oracle Budget: Budgeting Non-Compensation in Smart View (11 mins)

Oracle Budget: Budgeting Non-Compensation for Admin Units (11 mins)

Oracle Budget: Introduction to Budget Review and Approval using Reports and Concur. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle: Buying and Paying for PO Requisitioners 2/10)

Thursday, February 3, 2022 @ 9:00am - 11:00am. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It is a great Hot Topics to attend if you are new to UC San Diego/your role or would like a refresher on the IPPS resources. This Friday, we will have an open Q&A. Bring your questions, comments and your experiences to this hands-on class. Please prioritize reconciling STaRT Tool in a timely manner. Your participation in this course is highly recommended and designed to meet the needs of PO Requisitioners currently interacting with the IPPS systems.

Oracle Budget: Introduction to Budget Review and Approval using Reports and Concur. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle Budget: Introduction to Entering Core and Non-Core Funded Budgets (11 mins)

Oracle Budget: Introduction to Staff Planning. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle Budget: Budgeting Salaries & Benefits in Smart View (Optional for budget preparers using the Excel STaRT Tool ONLY) (12 mins)

Oracle Budget: Budgeting Salaries & Benefits for Admin Units (11 mins)

Oracle Budget: Budgeting Non-Compensation in Smart View (11 mins)

Oracle Budget: Budgeting Non-Compensation for Admin Units (11 mins)

Oracle Budget: Introduction to Budget Review and Approval using Reports and Concur. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle: Buying and Paying for PO Requisitioners 2/10)

Thursday, February 3, 2022 @ 9:00am - 11:00am. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It is a great Hot Topics to attend if you are new to UC San Diego/your role or would like a refresher on the IPPS resources. This Friday, we will have an open Q&A. Bring your questions, comments and your experiences to this hands-on class. Please prioritize reconciling STaRT Tool in a timely manner. Your participation in this course is highly recommended and designed to meet the needs of PO Requisitioners currently interacting with the IPPS systems.

Oracle Budget: Introduction to Budget Review and Approval using Reports and Concur. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle Budget: Introduction to Entering Core and Non-Core Funded Budgets (11 mins)

Oracle Budget: Introduction to Staff Planning. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle Budget: Budgeting Salaries & Benefits in Smart View (Optional for budget preparers using the Excel STaRT Tool ONLY) (12 mins)

Oracle Budget: Budgeting Salaries & Benefits for Admin Units (11 mins)

Oracle Budget: Budgeting Non-Compensation in Smart View (11 mins)

Oracle Budget: Budgeting Non-Compensation for Admin Units (11 mins)

Oracle Budget: Introduction to Budget Review and Approval using Reports and Concur. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle: Buying and Paying for PO Requisitioners 2/10)

Thursday, February 3, 2022 @ 9:00am - 11:00am. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It is a great Hot Topics to attend if you are new to UC San Diego/your role or would like a refresher on the IPPS resources. This Friday, we will have an open Q&A. Bring your questions, comments and your experiences to this hands-on class. Please prioritize reconciling STaRT Tool in a timely manner. Your participation in this course is highly recommended and designed to meet the needs of PO Requisitioners currently interacting with the IPPS systems.

Oracle Budget: Introduction to Budget Review and Approval using Reports and Concur. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle Budget: Introduction to Entering Core and Non-Core Funded Budgets (11 mins)

Oracle Budget: Introduction to Staff Planning. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.

Oracle Budget: Budgeting Salaries & Benefits in Smart View (Optional for budget preparers using the Excel STaRT Tool ONLY) (12 mins)

Oracle Budget: Budgeting Salaries & Benefits for Admin Units (11 mins)

Oracle Budget: Budgeting Non-Compensation in Smart View (11 mins)

Oracle Budget: Budgeting Non-Compensation for Admin Units (11 mins)

Oracle Budget: Introduction to Budget Review and Approval using Reports and Concur. This session, our presenters will review the various resources available for navigating Oracle Procurement & Payables and Concur.