the following changes will be made this week:

**Budget & Finance Blink Updates**

Inventorial Equipment in Oracle Procurement

Concur Expense via email. Review the

Users and delegates have the ability to email necessary documentation to

into expense line entries of an Expense Report with the ExpenseIt receipt

from your mobile device to your Concur account and moreover, digitize receipts

while on the go. With the

Faculty and staff can easily capture receipts and track business expenses

Uploading and Emailing Receipts to Concur

The

amount net zero). An x means it has not.

PPM Cost Transfer-Net Zero

In addition, five amount columns are now displayed to show how

Policy

balances that need priority attention per

Deficits over $25,000 are now

New Enhancements: Financial Deficit Report - Operating Funds

For additional questions, please attend our

Employee Name, as represented in the Labor Ledger. We have created a

Launch Alert: Project Payroll Details and Task Payroll Details

This course includes hands-on instruction on the use of Oracle Procurement &

General Campus (GC) and Marine Science (MS) teams. Wella is

Wella Garcia

Join the IPPS Team for the next session of Hot Topics! This is a monthly series

Concur: Event and Expense Reimbursements

required prerequisite for registration.

especially valuable for individuals responsible for departmental purchases who

services, searching across UC San Diego requisitions and POs, closing POs,

and issues you have been struggling with. Be prepared to show your specific

Office Hours: Concur Fund Management Office Hours

want to further their understanding of buying on campus.

Please prioritize reconciling these awards, specifically the final ones, and

NIH FFRs Due September 2021

each quarter end:

DHHS Federal Cash Transaction Report

the following quarter end dates:

DHHS Financial Reporting

Research Administration Training Program with additional

Enhancements.

Marissa will lead

and ITS configuration/integration teams to implement future

the design and optimization of Oracle Project Portfolio Management

is calculated: Beginning Net Position, Total YTD Resources, Total

Business and Financial Services is pleased to announce changes in our

Transaction Controls or E Codes on Sponsored Projects

webpage periodically for updates.

Reports due through December 2021 are also posted

SPF Award Accountant has enough time to reconcile before submitting to NIH.

submit the Financial Expense Reports early in the month to ensure that your

Please prioritize reconciling these awards, specifically the final ones, and

posted in the

NIH FFRs Due September 2021

Each Tuesday, the Weekly Digest provides important updates related to

\[+\] Financial Tools Blink Page will be

Finance Administration Resources

redirected to our

Finance Administration Resources

Finance Administration Resources