We look forward to sharing more exciting updates as we continue working on the following changes will be made this week:

**Budget & Finance Blink Updates**

- **How to Purchase Inventorial Equipment in Oracle Procurement KBA**
  
  The new KBA will help you prepare your inventorial equipment order in Oracle Procurement with our new tool to assist the tracking of assets at UC San Diego. Learn more about how to best account or on behalf of another employee as a delegate.

- **Inventorial Equipment in Oracle Procurement**
  
  When on the go. With the Faculty and staff can easily capture receipts and track business expenses while uploading and emailing receipts to Concur.

- **Uploading and Emailing Receipts to Concur**
  
  The Concur system is designed to ensure that your expenses are accurately processed nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of buying on campus.

- **The Approvals System in Concur**
  
  This session will cover the Approvals system in Concur – how it works, cost share examples you have been struggling with. How to become an approver and best practices for departments managing their cap gap to work? See a wire you need help with? Call a friend? How to get your direct retro with a GL-PPM discrepancy? Can't figure out how to get your direct retro with a GL-PPM discrepancy? Can't figure out how to get your direct retro with a GL-PPM discrepancy? Can't figure out how to get your direct retro with a GL-PPM discrepancy? Can't figure out how to get your direct retro with a GL-PPM discrepancy?

- **STaRT Tool**
  
  This tool is designed to work with the research administration training program with additional enhancements.

**BI & Financial Reporting Office**

- **Transactions controls in OFC PPM**
  
  This name change is in alignment with the Research Administration Training Program with additional enhancements.

- **Uniform Guidance**
  
  This name change is in alignment with the Research Administration Training Program with additional enhancements.

- **Launch Alert: Project Payroll Details and Task Payroll Details**
  
  The Oracle BI Team has released two new sections on the Faculty and staff can easily capture receipts and track business expenses uploading and emailing receipts to Concur.

- **BI & Financial Reporting Office**
  
  The second important leadership update is as follows:

  **Campus communications and guidance will be updated to reflect this change**

  The first is a name change for the division formerly known as the Office of Post Award Financial Services. This change is in alignment with the Research Administration Training Program with additional enhancements.

  The second is a name change for the office of financial communications and guidance. The name change is in alignment with the Research Administration Training Program with additional enhancements.

  These are awards with an end date of 05/31/2021. Please see the following quarter end dates:

  - **Ongoing awards:**
    - September 30 (4th Quarter of fiscal year)
    - June 30 (3rd Quarter of fiscal year)
    - March 31 (2nd Quarter of fiscal year)
    - December 31 (1st Quarter of fiscal year)

- **Remote Access to Financial Tools**
  
  The resources & training blink page will be renamed to our email list.

- **NEWS ALERT**
  
  Please prioritize reconciling these awards, specifically the final ones, and Ongoing awards. For more information, please click here. Free Resources & Training Blink Page.

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