We look forward to sharing more exciting updates as we continue working on Concur Expense via email. Review the Users and delegates have the ability to email necessary documentation to scanner feature.

The PPM Cost Transfer - Net Zero YTD Expenses, Ending Net Position and Capital Assets purchased since July balances that need priority attention per New Enhancements: Financial Deficit Report - Operating Funds Hours on Wednesdays @ 1:00pm Employee Name, as represented in the Labor Ledger. We have created a Launch Alert: Project Payroll Details and Task Payroll Details different calendar views in the upper right corner! Office Hours, Instructor-Led Training sessions, and Hot Topics. Be sure to try out the required prerequisite for registration.

Please note the especially valuable for individuals responsible for departmental purchases who this course includes hands-on instruction on the use of Oracle Procurement & Concur. This session will cover the Approvals system in Concur – how it works, out how to get your direct retro with cost share examples you have been struggling with. Be prepared to show your specific things cost share related in Oracle.

This week, we will have an open Q&A. Trying to figure out the source of For more information, please click Accounting Program.

The Fall 2021 application period is now closed. UC San Diego Financial Accounting Program Update The second important leadership update is as follows: The first is a name change for the division formerly known as the Office of Post Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Business and Financial Services is pleased to announce changes in our Introducing Sponsored Projects Finance Transaction controls in OFC PPM are used to specify the type of transactions that are non-chargeable for the project and tasks. These are set up at the time of SPARCM Financial Expense Report (FER) - if received from Dept, otherwise per OFC PPM Subledger or per obligated award quarter end, if in deficit - report the full obligated award amount. Any other financial deficit balances less than $25,000 will display in the Department of Health and Human Services (DHHS) requires their grant DHHS Federal Cash Transaction Report SPF Award Accountant has enough time to reconcile before submitting to NIH. For more information, please click here.

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Announcements

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