Cloud and Mobile Access for Concur:

Concur displays anything booked in Concur or with Balboa Travel as validated against data in Oracle before entering the approval workflow. Should any validated document show up as a common validation error with a description for each error type, as well as instructions on how to do so.

Reassign Requisitions in Oracle Procurement

Reassigning a requisition requires that the requisition is in a non-approved state. To reassign a requisition or change the approver, do the following:

1. Log in to Oracle Procurement.
2. Click on the Requisitions tab.
3. Select the requisition you want to reassign.
4. Click on the Actions menu and select Reassign Requisition.
5. Search for the approver you want to assign the requisition to.
6. Click on Add, then Save.

Additional sponsored projects reports

The Additional Sponsored Projects reports can be a key tool across campus users. A new enhanced version was promoted to Production. Users can now search by title code. A campus-wide committee evaluated every job title and determined whether the majority of its constituents did or did not qualify. Employing the title code.

A flat monthly charge

The NGN Communication Access Rate Increase for Communication Users will take effect on September 1, 2021. Please note the escalation for the NGN Recharge Rate Increase for Communication Users.

UC San Diego Networked Gifting Initiative

For more information and tips.

Oracle: Buying and Paying for PO Requisitioners

This course includes hands-on instruction on the use of Oracle Procurement & Payables with Oracle General Ledger and Oracle Payables. It focuses on topics such as shopping for and purchasing goods and services, requisitioning, and the Concur processes for both Procurement Card and Non-PO requisitions. This course is required prerequisite for registration.

Oracle production environment down for maintenance

The Oracle production environment will be down for maintenance on August 31, 2021. Please plan for a 3% general increase. The NGN rates for the next 5 year agreement are currently pending. In the meantime, please remain patient. For more information.

UC San Diego Financial Accounting Program Information Session

We invite you to attend our UC San Diego Financial Accounting Program Information Session on Thursday, September 2, from 2:00pm - 2:30pm. This information session consists of a 10-15 minute overview of the UC San Diego financial accounting program that offers training at a basic to intermediate level. The program provides the knowledge and skills needed to work in accounting and finance-related roles in a variety of organizations. Following the overview, there will be time for Q&A.

UC San Diego Accounting for Financial Reporting

Financial Accounting for Financial Reporting is an introductory course that focuses on the principles of financial accounting and reporting. The course covers the basics of financial accounting, including the fundamental concepts of accounting, the accounting equation, and the financial statements. The course follows by Questions & Answers.

UC San Diego Accounting for Financial Reporting

Financial Accounting for Financial Reporting is an introductory course that focuses on the principles of financial accounting and reporting. The course covers the basics of financial accounting, including the fundamental concepts of accounting, the accounting equation, and the financial statements. The course is recommended that you also attend the UC San Diego Travel: Reporting Expenses course before your trip takes place.