**Reimbursement for Virtual Conferences**

> The preferred payment method for virtual conference registration is your University Charge Card. If you paid for the registration out-of-pocket and there are no travel expenses, you may complete a Reimbursement Request for a credit to your University Charge Card. If you have any questions, please contact Budget & Finance Support at 858-822-4234 or budgetование@ucsd.edu.

**Steps to Take in the Receivables module**

1. **Oracle Financials Cloud**
   - Navigate to Receivables > Click on Billing > Search for invoice
   - Use the Unapplied Receipts report to search by a range of dates or %10104% in the Receipt Number column.
   - Search by check number. Example: To find check # 10104, enter %10104% instead of 10104
   - Search by amount, but exclude trailing zeroes. Example: Search for 150.5, instead of 150.50

2. **Unapplied Receipts - 3 Easy Ways to Identify Payments**

**Reimbursement for Mileage**

> The 2021 reimbursement rate for the use of a company car for personal business is $0.25 per mile. This rate reflects the IRS’s rates for 2021.

**Oracle Cost Transfers**

- With the new version of Oracle Financials Cloud, there is an additional field to enter cost transfer data. This field will allow users to enter a specific funding code or project number associated with the cost transfer.

**Known Transitional Issues**

1. **Oracle BI Catalog Migration Request**
   - Authors with the help of the BI and Catalog Administration teams, have created a new BI Catalog. This Catalog is being used to import various data into the BI platform.
   - Oracle BI Catalog Migration Request: This request is designed to help authors migrate their data into the new BI Catalog.

**New Collaborative Folder Structures**

- The new collaborative folder structures are now available in Oracle BI. These structures allow users to collaborate more effectively and share data more efficiently.

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**Oracle Financials Cloud**

- **Virtual Events**
  - Reimbursement for Virtual Conferences
  - Reimbursement for Mileage
  - Oracle Cost Transfers

**Oracle Budget**

- **Introduction to Budget Review and Approval**
  - Developing a new monthly meeting series to address hot topics pertaining to Oracle Procurement, Oracle Accounts Payable, IPPS, and Concur Travel & Expense.

**ORACLE BUDGET PREPARERS**

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