Learn about the UC San Diego information system and support departments’ success in managing their fiscal responsibilities. Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial environment. Originally set as in-person and changed to virtual.

For instance, you had paid for travel expenses for a conference that was originally set as in-person and changed to virtual.

Reimbursement for Virtual Conferences

If you are to be reimbursed for mileage expenses incurred in 2021, please hold your receipts until you receive your tax form from the university.

Oracled Cost Transfers

Sponsored Projects revenue for awards with multiple organizations may have already been transferred to the awarding organization. If you are still waiting for the transfer or if you have questions, please contact the Office of Sponsored Programs ( OSP).

Unapplied Receipts - 3 Easy Ways to Identify Payments

Oracle Financials Cloud

Steps to Take in the Receivables module

Oracle BI Authors should select New Security for Authors to request the migration of Oracle Reports or Objects.

Oracle BI Team is in the process of transitioning report development work into Receivables. This environment is expected to be available by the end of the month.

Sponsored Projects Converted Revenue Update

If a supplier has communicated to you that your purchase order (PO) must be approved by 1/30, you should contact them to find out why the PO was changed and what you need to do to get it approved.

How to Edit a Receivables Invoice to Change the PO#

If your Outlook is associated with an email ending in @eng.ucsd.edu, visit the UCSD Budget Preparers page for instructions on how to request this and other changes.

KBA for instructions on how to request this and other changes.

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