responsibilities, identify their resources based on the following questions:

The Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

The sponsored research project closeout guidance has been updated to include new useful reports to help reconcile GL, PPM closed for receiving. Closed for receiving

Updated: Sponsored Research Project Closeout Guidance

Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer your questions.

Oracle: Buying and Paying for PO Requisitioners

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as processing 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.

North America: August 4-8, 2022

Credible: Oracle Workflow & Forms Reporting on GL

Learn to use and understand Oracle GL workflows and how to effectively report on them for analysis. The course includes an overview of Oracle General Ledger, Reporting forms, and the reporting features that are available to report on the GL.

South America: July 11-15, 2022

Sponsored Research Project Closeout Process in OFC PPM

This course covers sponsored research project closeout process in OFC PPM, including the closeout procedures, guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Thursday, July 28, 2022

UC San Diego Travel: Reporting Expenses

Faculty and staff who travel or book business travel can further their understanding of preauthorization, booking travel via Concur, prepaying with the Travel & Entertainment Card, and how to take advantage of TripIt Pro. It is recommended that participants complete 2.01: Introduction to Concur prior to this course.

9:00am - 11:00am

Thursday, August 4, 2022

Introduction to Oracle Procurement & Payables eCourse

This course is an online course on the best practices and functionality of Oracle Procurement & Payables. This is a great course for anyone who has just joined the organization or has very little experience with Oracle Procurement & Payables.

9:00am - 11:00am

Thursday, August 11, 2022

Oracle: Buying and Paying for PO Requisitioners (Refresher)

This course covers the best practices and functionality of Oracle Procurement & Payables. It focuses on topics such as processing nonPO payments, and checking invoice status. This course is a refresher for individuals who have previously taken this course.

North America: August 11-12, 2022

Oracle: Buying and Paying for PO Requisitioners (Virtual)

This course covers the best practices and functionality of Oracle Procurement & Payables. It focuses on topics such as processing nonPO payments, and checking invoice status. This course is a virtual option for individuals who cannot attend the in-person course.

South America: August 11-12, 2022

Sponsored Research Project Closeout Process in OFC PPM

This course covers sponsored research project closeout process in OFC PPM, including the closeout procedures, guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

August 15-19, 2022

Camp IPPS

Camp IPPS is back with 30 instructor-led zoom courses spanning hot topics in Oracle, Concur, Payables, Logistics, and more!

Please note the requirements below:

Camp IPPS Course Capacity

In response to the overwhelming registration for our Camp IPPS courses, we have increased the capacity for all offered courses.

Registration Now Open!

Have Finance-related questions? Call the UC San Diego Finance Help Line!

Tips & Tricks

Access Sponsorship Portal: User-Centric Features for UC Staff

The Sponsorship Portal is an online tool designed specifically for users to access and manage sponsorships. This article provides a quick guide to using the portal and its main features.

Read more

Fiscal Close Bulletin: Feedback Wanted

Yesterday, the final edition of the Fiscal Close Bulletin for FY21-22 was sent out.

Fiscal Close Bulletin: Feedback Wanted

Oracle Scheduled Maintenance

The Oracle production environment will be down for maintenance on August 12.

Oracle Scheduled Maintenance

In response to the overwhelming registration for our Camp IPPS courses, we have increased the capacity for all offered courses.

Camp IPPS Course Capacity

 Oracle production environment will be down for maintenance on...
What can I do on my own?
Where can I get help?
Who can help escalate?
How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.

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