Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial system and support departments' success in managing their fiscal responsibilities. Contact Us! Information about Budget & Finance Support, including training, tools, and communications.

California State University is committed to the responsible and efficient use of funds. To ensure that all of their information is correct before processing any documents, it is important to ensure POETAF information is used for the purchase of goods and services, non-POETAF information for purchases as well as travel and entertainment expenses.

Invoices generated every hour. New Schedule for the Generate Invoice job for General Projects. Invoices for General Contracts and KR Service Agreements used to be generated every week. As of July 16, 2021, this has changed to daily and is automatically synced to Concur Travel.

To avoid delays, UCSD will normally receive an amendment/revised NOA authorizing the budget period from which the funds were unexpended. Once approval is granted, UCSD will normally receive an amendment/revised NOA authorizing the budget period from which the funds were unexpended. Once approval is granted, UCSD will normally receive an amendment/revised NOA authorizing the budget period from which the funds were unexpended. Once approval is granted, UCSD will normally receive an amendment/revised NOA authorizing the budget period from which the funds were unexpended. Once approval is granted, UCSD will normally receive an amendment/revised NOA authorizing the budget period from which the funds were unexpended. Once approval is granted, UCSD will normally receive an amendment/revised NOA authorizing the budget period from which the funds were unexpended. 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