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July 20, 2021 - 29th Edition

University of California San Diego, 9500 Gilman Drive, La Jolla, CA, 92093

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial information system and support departments’ success in managing their fiscal responsibilities.

Contact Us!

More tips can be found on the Registering Travelers Blink Page.

The course provides an overview of UC San Diego travel policy and procedure, tools. In this course, you will learn about Concur processes for prepaying travel including summarized guidelines, resources, and information about online tools. In this course, you will learn about Concur processes for prepaying travel including summarized guidelines, resources, and information about online tools. The best way to contact our team is via Cloud and Concur Travel & Expense, are

- Concur 
- TripIt Pro
- STaRT Tool
- Office Depot Jan San Punchout is Now Live
- Oracle Financials Cloud

Financial Unit Approvers are responsible for approving PO invoices $10,000

Financial Unit Approver Guide for Oracle Procurement

Procure-to-Pay Decision Matrix guides University faculty and staff in

- oracle procure-to-pay
- oracle financials cloud
- oracle procurement

The same functionality will continue to be provided through Concur, Concur, Concur, Concur. Forwarding travel plans to plans@concur.com will continue to work through the Concur website.

In order to protect the Personally Identifiable Information (PII) of our non-

In the event that additional time is needed to fulfill the closeout requirements, a no-cost extension should be requested with the Office of Contracts and Grants Administration (OCGA).

For inquiries or other support, please

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