Personalized Financial Management Services

Leverage the full potential of budget and finance services. We've created the Budget & Finance Learning Institute to offer educational opportunities so you can strengthen your skills. The Institute provides personal coaching and courses on topics ranging from financial reporting to software training. Our approach is individualized, with one-on-one engagement to help you achieve your professional goals.

For more information, visit the Budget & Finance Learning Institute.

New BFS Costing Policy & Analysis Office operating guidance has been published for Sales & Service Activities. Read the full document online.

To learn more about our support strategy, please visit Our Website.

For Procurement Card Expenses or Expense Reports that have the status Unassigned, Not Submitted, Not Approved, or an Expense Report is pending approval, these notification emails will only occur when transactions are not yet assigned to a Cardholder or Expense Report is not yet complete. This is to help Cardholders, Delegates, and Financial Unit Approvers understand that they need to properly assign transactions to Cardholders or ensure it receives proper approvals before moving forward.

For Procurement Card Expenses or Expense Reports that have the status Approved, Unassigned, and Processing Payment, these notification emails will only occur when the status changes to Processing Payment. This is to help Cardholders, Delegates, and Financial Unit Approvers understand that there is a change in status and they need to ensure the transaction is properly processed.

For Procurement Card Expenses or Expense Reports that have the status Processing Payment, these notification emails will only occur when the status changes to Processing Payment. This is to help Cardholders, Delegates, and Financial Unit Approvers understand that there is a change in status and they need to ensure the transaction is properly processed.

For Procurement Card Expenses or Expense Reports that have the status Processing Payment, these notification emails will only occur when the status changes to Processing Payment. This is to help Cardholders, Delegates, and Financial Unit Approvers understand that there is a change in status and they need to ensure the transaction is properly processed.

To find out what the different Expense Report statuses mean, visit the Budget & Finance Help Line website.

For Finance-related questions, call 858-534-8000 or visit our website.

For general questions on campus or on Blink, please call 858-534-8000 or visit our website.