A Q Concur
Concur with the security and protection of personal information. Read the new Concur New Card Request. Portal. Then you will reference the Services & Support ticket number within the New Card Request in Concur. Before you submit the request, please be advised that the requester should no longer include the cardholder's home address within the New Card Request in Concur. As of April 1st, card requests in Concur with a home address listed will NOT be processed.

Looking to request a brand new Procurement Card or Travel & Entertainment Card? Process Change for Shipping a New Corporate Card to a Home Address is outlined in our Budget & Finance: Seminar 1. You may view each address in full by hovering over the text.

The new Financial Deficit - Operating funds has been released on reports.ucsd.edu. This report is for operating funds only. A similar report for Sponsored Project funds will be released soon. Stay tuned.

This report is for operating funds only. A similar report for Sponsored Project funds is in place in accordance with the campus deficit policy found here: https://blink.ucsd.edu/finance/budget/deficit-policy-and-monitoring.html#Policy. Also, Blink Assist is available to help you review what travelers can expect when business travel resumes. They’ll share tips & tricks on how to create a Travel Expense Report (preauthorization) and the Travel Expense Report (trip reconciliation) via Concur. For an end-to-end overview of creating a Travel Request, check out the video Concur Travel Request & Expense Report video.

The new travel process involves the completion of the Travel Request (preauthorization) and the Travel Expense Report (trip reconciliation) via Concur. The course is recurring on a monthly basis.

Oracle PPM Initiatives: Oracle PPM Initiatives. Join us for a webinar on two optional, one time processes to support your financial processes related to meetings, entertainment, and business expense management. This webinar will focus on 1) Updating Project Personnel such as Fund Manager and MSO/DBO and 2) Re-conversion of existing tasks to new projects (including subawards, costing updates, tracking payments and more!) for a webinar on two optional, one time processes to support your financial processes related to meetings, entertainment, and business expense management. This webinar will focus on 1) Updating Project Personnel such as Fund Manager and MSO/DBO and 2) Re-conversion of existing tasks to new projects (including subawards, costing updates, tracking payments and more!)

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Tips & Tricks
Oracle Financial Cloud
How to Address Reimbursements in Form Payments
How to Address Reimbursements in Form Payments. If you use Oracle Financial Cloud to handle expense reimbursements, you may want to consider the following tips. First, when you select a vendor on the expense reimbursement form in Cloud, you are actually selecting a specific merchant for the transaction. Depending on the nature of the purchase, you may want to consider whether you are OK with a single or multiple vendors being impacted by this action. If so, select one or more vendors. If not, choose Find Vendors to filter the list of available vendors. The course is recurring on a monthly basis.

Marketplace somebody with Business Analyst or Finance knowledge is able to help you understand how to properly configure your Oracle Financials system so that you are able to maintain accurate records. This webinar will provide an overview of the key concepts involved in setting up your Oracle Financials system, including how to configure the system to meet your specific needs. You will learn about the different types of accounts that can be configured in Oracle Financials, as well as how to create and maintain them. You will also learn about the various report types that can be generated in Oracle Financials, as well as how to create and view them. Finally, you will learn about the various types of analysis that can be performed in Oracle Financials, as well as how to set up and use them.

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