The Learning all there is to know about budget & finance can feel daunting. Provide the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer your questions.

Log in to UC Learning with your SSO and click on the links above to take you directly to the course details and registration.

Camp IPPS
August 15-19, 2022
There's more to Camp IPPS than 'in-tents' Oracle and Concur training. Register for these courses to discover something new and unique.

Financial Operations Office Hours
Every Thursday, 9:00am - 10:00am
Friday, August 19, 2022
Financial Operations Office Hours
Bring your questions, comments and your experiences to share with your colleagues across the Campus, we are looking forward to your attendance.

Fund Management Office Hours
Every Monday
This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager does is off the table. Trying to resolve expense report errors? Looking to understand how to do something new? Bring your issue to office hours and phone a friend.

Internal Controls Office Hours
Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the Internal Controls Blink page

Virtual Card Instructions
- Assistance in retrieving virtual card payment
- Virtual Card Expired Payments: Request reissue of virtual card payment
- Virtual Card Declines / Precise Pay: As stated
- Virtual Card De-enrollment: As stated
- Proof of Virtual Card Payment: As stated
- General Procurement Card Inquiry: Everything else
- Expense Report Errors: Assistance in resolving expense report errors
- PCard Home Address Submission: Verify a home address to send a new card before making the request
- PCard Department Administrator Updates: Change, remove, or update the DA

Video Training and Hot Topics
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<tr>
<td>UC San Diego Budget &amp; Finance YouTube channel</td>
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<tr>
<td>Budget and Finance</td>
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<td>Project Cost Adjustments</td>
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<td>Contracts</td>
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<td>Project Budgets (Financial Plans)</td>
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<td>Requisitions, Purchase Orders, and Change Orders</td>
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Best Practices
- Regularly review your budget allocations and adjust as necessary to ensure compliance with financial policies.
- Keep track of all budget-related transactions and documentation to ensure accurate reporting.
- Stay up-to-date with financial regulations and guidelines to avoid any potential compliance issues.
- Communicate with your supervisor or budget officer to discuss any budget-related concerns or questions.
- Regularly review and update budget-related documents, such as budget plans and reports, to ensure accuracy and completeness.
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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.

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