Manage or staff with financial responsibilities, identify their resources based on the following questions:

- Fiscal Planning
- Cash & Merchant Services
- Strategic Design
- PPM Strategic Design
- Equipment Asset Management
- Cash & Merchant Services
- Accounts Receivable

The Learning all there is to know about Budget & Finance can feel daunting. The Support Framework: Your Guide to Finding Help

Reminder:
Submit them for approval before the respective fiscal close cutoff dates.

transactions from Available Expenses onto the proper Expense Report(s) and, as applicable, expenses within a reasonable period of time. Add expenses and move any pending card transactions to the appropriate Expense Report(s).

UC San Diego travelers, hosts, and cardholders must adequately account to the University for all charges. If you submit a transaction and then change your mind, you must submit a complete T&E Card Action Request for guidance on how to arrange a moving company service for household moves. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as shopping for and purchasing goods and services, searching across UC Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about the expense reimbursement process. The new Expanded Project Summary Report will be available starting Tuesday, April 26. This report will offer the drill through pages of the Faculty and Staff Management Office Hours

Be sure to try out the different calendar views in the upper right corner!

Adepending on your preferences | Opt Out

Thursday, April 21, 2022
Oracle: Buying and Paying for PO Requisitioners

This course will be especially valuable for individuals responsible for departmental purchases and purchase orders, including those responsible for departmental travel and entertainment, and business expense reimbursements. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about the expense reimbursement process.

To avoid declines, the department move coordinator/cardholder must have the moving company pre-approved by the department move coordinator/cardholder. This course will be especially valuable for individuals responsible for departmental purchases and purchase orders, including those responsible for departmental travel and entertainment, and business expense reimbursements. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about the expense reimbursement process.

Introducing Financial Operations: Relaunch of Office Hours

Thursday, April 14, 2022
Oracle: Finance, or Staff?

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