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
UC San Diego travelers, hosts, and cardholders must adequately account to the University for
Reconcile Expenses and Card Transactions

with a direct link to the
text field of a
that is the only request. If you also require a limit increase, you can notate it in the Comments
avoid declines, the department move coordinator/cardholder must have the moving company
move with your Travel & Entertainment (T&E) Card, and reconcile the transaction in Concur. To
Department move coordinators: Pay the UC contracted moving company for the new employee's
Arranging Moving Company Service

Knowledgeable agents are standing by to assist you and answer
entertainment, and business expense reimbursements. Intended for preparers, hosts/payees,
This live course will include an in-depth explanation of Concur processes related to meetings,
Pay and Travel & Expense spaces in our next Hot Topics session.
Learn how best to prepare your transactions to meet the fiscal year deadlines for the Procure-to-
purchases who want to further their understanding of buying on campus.
Focus on topics such as shopping for and purchasing goods and services, searching across UC
This course includes hands-on instruction on the use of Oracle Procurement & Payables. It
Thursday, April 21, 2022

Our goal is to deliver timely information that matters to you.

Bring your issue to office hours and phone a friend.
how to get your direct retro with cap gap to work? See a wire you need to claim but have no
up? Can't figure out
This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager
every Thursday

Watch recorded office hours and more on our
our YouTube here!

We look forward to hearing from you!

Please feel free to suggest future office hour topics

Previously, our office hours only covered Accounts Receivable-related topics. We are happy to
Introducing Financial Operations: Relaunch of Office Hours

In Case You Missed It!
will also include payroll projection details. Stay tuned for more information!

An upcoming report release: Expanded Project Summary Report

Business Analytics Hub

Upcoming Report Release: Expanded Project Summary Report

Don’t forget to try out the different calendar views in the upper right corner!
Be sure to try out the different calendar views in the upper right corner!

Announcements

Learning all there is to know about budget & finance can feel daunting.

You are encouraged to submit KBA, tickets, or ideas for Concur and PeopleSoft.
You are encouraged to submit KBA, tickets, or ideas for Concur and PeopleSoft.
You are encouraged to submit KBA, tickets, or ideas for Concur and PeopleSoft.
You are encouraged to submit KBA, tickets, or ideas for Concur and PeopleSoft.

Use the search bar on the top of the page.

Knowledgeable agents are standing by to assist you and answer

Click to access the
...