where can I find answers? get started using our support framework is designed to help the budget & finance community, including faculty and staff with financial responsibilities, identify their resources based on the following questions:

what can i do on my own?

- Equipment Asset Management
- Cash & Merchant Services
- Benefits & Tax Services
- Training & Development
- Research Grants

where do I go to find answers?

- Call the UC San Diego Finance Help Line!
  - 8:30am - 9:30am: Thursday, April 21, 2022
  - 9:00am - 11:00am: Thursday, April 28, 2022

- Financial Operations Office Hours: Monthly fiscal year close-up
  - 9:00am - 11:00am: Tuesday, April 19, 2022

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

- Introduction to Oracle Procurement & Payables eCourse
  - Thursday, April 28, 2022

- Concur: Event and Expense Reimbursements
  - Thursday, April 28, 2022

- UC San Diego requisitions and POs, closing POs, processing nonPO payments, and checking invoice status.
  - In Case You Missed It!

- The UC San Diego Budget & Finance YouTube channel
  - Subscribe to our YouTube here!

- UC San Diego travelers, hosts, and cardholders must adequately account to the university for transactions from available expenses onto the proper expense report(s) and, as applicable, reconcile expenses and card transactions on an expense report within 45 days after the trip or event has occurred.

- Reconcile Card Transactions on an expense report within 45 days after the trip or event has occurred.

- The new expanded project summary report will be available starting Tuesday, April 26, 2022.

- Equipment asset management will also include presentations on business analytics hub, researcher dashboard, but will be standalone and searchable by award, project, and project phase.

- The new expanded project summary report will be available starting Tuesday, April 26, 2022.

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

- Introduction to Oracle Procurement & Payables eCourse
  - Thursday, April 28, 2022

- Concur: Event and Expense Reimbursements
  - Thursday, April 28, 2022

- UC San Diego requisitions and POs, closing POs, processing nonPO payments, and checking invoice status.
  - In Case You Missed It!

- The UC San Diego Budget & Finance YouTube channel
  - Subscribe to our YouTube here!

- The new expanded project summary report will be available starting Tuesday, April 26, 2022.