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

- **Expense Reimbursement**
- **Travel & Entertainment**
- **Procurement Card**
- **Procurement & Payables**
- **Accounts Payable**
- **Cash & Merchant Services**
- **Equipment Asset Management**
- **Accounts Receivable**
- **Researcher Dashboard**
- **Oracle Procurement & Payables**
- **Oracle Financials Cloud**
- **Concur Travel & Expense**
- **Concur Event and Expense Reimbursements**
- **Concur: Pay and Travel & Expense spaces in our next Hot Topics session.**

**April 19, 2022**

**Oracle: Buying and Paying for PO Requisitioners**

This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of buying on campus.

**Oracle: Buying and Paying for PO Requisitioners**

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 requisitions and POs, closing POs, processing nonPO payments, and checking invoice reconciliations. Some prereq requirements:

- Oracle Financials Cloud
- Experience with Oracle EBS
- Familiarity with financial services and financial managers who are familiar with policy and would like to learn about the expense reimbursement systems

**Introducing Financial Operations: Relaunch of Office Hours**

On April 15, 2022, we reintroduced the Financial Operations team.

**In Case You Missed It!**

We'll answer your questions or find a solution together.

**Fund Management Office Hours**

This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager doesn't like.

**March 24, 2022**

**Upcoming Report Release: Expanded Project Summary Report**

This report will offer the drill through pages of the Faculty and Researcher Dashboard, but will be standalone and searchable by award, project, and project-line.

**Fiscal Year Close Preparations**

This live course will include an in-depth explanation of Concur processes related to meetings, travel/expense reimbursements, and related financial questions. Knowledgeable agents are standing by to assist you and answer any questions you have.

**Thursday, April 28, 2022**

**Call the UC San Diego Finance Help Line!**

We'll answer your questions or find a solution together. Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. It's a required read for any UC San Diego traveler, host, or cardholder. A direct link to the text field of a Reconciliation process in Concur.

**March 23, 2022**

**Arranging Moving Company Service**

Department move coordinators: Pay the UC contracted moving company for the new employee's move. To avoid declines, the department move coordinator/cardholder must have the moving company's KBA.

**March 22, 2022**

**Oracle: Account Payable Revising POs**

Profile a University Code, be aware of the rules for the Faculty and Researcher Dashboard, but will be standalone and searchable by award, project, and project-line.

**March 21, 2022**

**Oracle: Account Payable Revising POs**

Profile a University Code, be aware of the rules for the Faculty and Researcher Dashboard, but will be standalone and searchable by award, project, and project-line.