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

transfer one of the splits to the new project. Partial transfers are a two-step process. First, split the transaction on the original project. Then, 

I need to do a partial transfer. What do I do?

Cost Transfer Frequently Asked Questions

For support on how to use this report:

Knowledgeable agents are standing by to assist you and answer 

& Expense spaces in our next Hot Topics session.

Thursday, April 28, 2022

Fiscal Year Close Preparations

to seeing you there!

and Equipment Asset Management. This week's office hours will cover credit memos - types of credit memos, 

include topics related to Accounts Receivable, Cash, Merchant Services, Project Portfolio Management (PPM), 

9:00am - 10:00am

Financial Operations Office Hours

Thursday, April 14, 2022

UC San Diego Travel: Reporting Expenses

It is recommended that travelers and preparers also attend the 

course before the trip concludes.

Pro.

Faculty and staff who travel or book business travel can further their understanding of preauthorization, 

UC San Diego Travel: Before You Go

April 6: View a live demo of the new Default Project Payroll report with the BI & Financial Reporting team!

Tuesday, April 12

Project Payroll report.

March 28, 2022:

New P-Card Change Request Types Available in Concur

Application (PADUA).

This new change will remain with the next phase of the Project and Award Data Update 

Process Change for General Project Re-Open Requests

April 5, 2022

the old process has been retired.

The Procurement Card (P-Card) team is excited to announce the launch of a new Concur 

New P-Card Change Request Types Available in Concur

About

Services & Support

For questions about this process enhancement, please contact the Procurement Card Team via 

requests via Services & Support!

The status in the transaction's Adjustment History should now be "Pending Approval" 

Enter an appropriate justification and click 

Submit

Find and highlight the cost to be split, then go to 

Navigate to Manage Project Costs ( 

Descending; the most recent transactions will now be at the top)

Transaction/

Submit

Please enter the new project and task number in the location indicated. 

Commit ment of cap gap to work? See a wire you need to claim but have no idea what to do next? Bring your issue to 

table. Trying to figure out the source of a GL-PPM discrepancy? Can't figure out how to get your direct retro 

Every Thursday

Fund Management Office Hours

Thursday, April 7, 2022

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics 

Thursday, April 6, 2022

on the current database containing project information from prior years. 

This effort is aimed towards removing 

Generally, the system lists any recent field selections in this section; however, if any GL chart 

search menu for all GL chart string, project, & Approver fields.

April 5, 2022

outdated, invalid chart string/project values that may be sitting in users'

would not be updated and may become obsolete. This effort is aimed towards removing 

Related to 

Instances of where GL chart string or project values not found in the current 

if the chart string/project is not found in the current database, the system will display a message indicating that the chart string/project values are outdated, invalid, or nonexistent. This information is generally available in a single location in the GL chart string/project dropdown menu.

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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.

Not sure where to find answers? Get started using our Support Framework.