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

Second Step:

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

Default Project needing correction. Use the information in the report to complete Direct Retros, a

Access the new report on the

BI & Financial Reporting is happy to announce the release the Default Project Payroll report!

Learn how best to prepare your transactions to meet the fiscal year deadlines for the Procure-to-Pay and Travel Fiscal Year Close Preparations

Fiscal Year Close Preparations

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including

This week's office hours will cover credit memos - types of credit memos, Faculty and staff who travel or book business travel can further their understanding of preauthorization, booking travel via Concur, prepaying with the Travel & Entertainment Card, and how to take advantage of TripIt Pro.

Every Thursday

This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager does is off the

as a reminder, Concur will be clearing out the

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

April 12: Drop in anytime during this office hours session to ask questions about how to use the new Default Project Payroll report.

Default Project Payroll Office Hours

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Tips:

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Progress

If a ticket is submitted to re-open a closed project, the request is processed,

Previously:

As a reminder, Concur will be clearing out the

Requests via Services & Support!

The P-Card Office Hours team is excited to announce the launch of a new Concur

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

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Third-party services

as a reminder, Concur will be clearing out the

This effort is aimed towards removing

string, project, or Approver information changes, what is listed in the

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Most Recently Used

showcase a consolidated view of Office Hours,

default project payrolls, and procure-to-pay spaces in our next Hot Topics session.

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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.