The Support Framework: Your Guide to Finding Help

First Step: Cost Transfer Frequently Asked Questions

DrPat file, or Oracle cost transfers where necessary. Default Project needing correction. Use the information in the report to complete Direct Retros, a

Access the new report on the

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

9:00am - 10:00am

Fiscal Year Close Preparations

to seeing you there!

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

Friday, April 15, 2022

Financial Operations Office Hours

claiming travel expenses on a Travel Expense Report.

1:00pm - 3:00pm

UC San Diego Travel: Reporting Expenses

It is recommended that travelers and preparers also attend the

11:00am - 12:00pm

Fund Management Office Hours

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

Tuesday, April 12

Every Thursday

Wednesday, April 6

Default Project Payroll Office Hours

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

Tuesday, April 12

Watch recorded office hours and more on our

UI: Resetting

Specifically

Services & Support

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

requests via Services & Support!

Cardholders and Administrators can begin using the new Concur P-Card change request types

New P-Card Change Request Types Available in Concur

Tips:

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.

As a reminder, Concur will be clearing out the

Most Recently Used

in Concur

right away. The old process has been retired.

Cardholders and Administrators can begin using the new Concur P-Card change request types

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0:00am - 11:00am

Thursday, April 7, 2022

UC San Diego Budget & Finance YouTube channel

BI & Financial Reporting

Budgeting & Financial Reporting

Markets & Strategies

Whole Foods

Where do I go to

Where can I

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

Enter an appropriate justification and click

OK

Navigate to Manage Project Costs (Project)

Submit

transaction)

with 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

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

9:00am - 11:00am

Thursday, April 7, 2022

UC San Diego Procurement & Payables Office Hours

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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.