The Support Framework: Your Guide to Finding Help

Go digital in just a few simple steps (with varying dates).

Changing Project Dates Using PADUA

you in advance for your participation!

received from CBO during the budget development phase. It should take you less than 10 minutes to complete, and if you do

Win a $25 VISA Gift Card by Completing the FY24 EPBCS Budget Process Evaluation

This report will allow users to search for budgeted positions by entering the position number

This report provides list of one-time or recurring positions created thru EPBCS based on EAH data extract

This report provides year end variance report of budgeted and actual labor ledger salary and benefit costs by position ID after

Robles, Becky Uhl, Michelle Feiock, Chelsea Van Pelt, and Madeline Osborn.

A new parameter has been added to the Project COA Lookup for "Fund starts with (First Character only)" to help narrow

Enhancement Release:

The following enhancements have been made to the Project Management Dashboard:

In this course, you will learn about Concur processes for prepaying travel and claiming expenses after the business trip

preparers (Concur Delegates) and approvers.

Intended for: Those involved in the process of trip reconciliation for business travel at UC San Diego, including travelers,

Thursday, May 18 @ 1:00pm - 3:00pm

Topics Covered:

Join Integrated Procure-to-Pay Solutions for its next session of Hot Topics to learn how to best prepare your transactions to

Wednesday, May 3 @ 11:00am - 12:00pm

Hot Topics: Fiscal Close

matter experts from across campus who will be leading topics specific to their area of expertise. The workshop format will

Monday, May 1

Watch recorded office hours and more on our

This program is currently being offered at no cost to you through the end of 2023 calendar year! We encourage you to share

NEW!

feature data from Concur expense reports, credit card transactions, and cardholder information. In next week's Weekly Digest

starting with the expenses on the Aged Transactions page as those are a focus for clean-up and possible charge off to default

As a reminder, this report contains detailed information for Procurement Card, Travel and Entertainment Card, and centrally

If you still see this happening after 4/21, please report it via S&S.

ticket

If you still do not see a draft invoice upon successful run of the job, please let us know by opening a

all.

The regularly scheduled "Generate Invoices" job runs at 6am, 10am and 2pm daily PST. For the past few weeks, several

For any questions regarding the approval or set-up, please create a

What transactions will be affected?

Capital Project - FF&E (Furniture, Fixtures, and Equipment) Approval Workflow Change

Do you have a hard time keeping track of all the Travel & Entertainment (T&E) related resources?

Travel & Entertainment Resource Guide

contactless payments, and increase visibility of their product offerings. For more information on e-markets, please visit

and fulfillment options. By using Transact e-market, departments can reduce their PCI compliance scope, encourage

Transact e-market campus solution. Features include discount codes, recurring payments for memberships or subscriptions

Create your own online storefront with Transact e-markets!