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Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial Matrix.

- **Review the**
  - [Common Questions in Live Training](#)
  - [Updated Concur Travel & Expense](#)
  - [Instructions on How to Default a Deliver-to Location](#)
  - [Oracle Financials Cloud](#)
  - [UCSD-DSH Project Cost Transfer Panorama](#)

- **Concur Travel & Expense**
  - [Concur Travel & Expense Tips and Travel Policy Guidance](#)
  - [Register via the UC Learning Center](#)
- **Oracle Financials Cloud**
  - [Project Cost Transfer Panorama](#)
  - [UCSD-DSH Project Cost Transfer Panorama](#)
  - [Primary External-facing Accounts Receivable Dashboard](#)
  - [This Panorama Delivers Full Suite of Budget and Financial Management Reports](#)

- **Report Navigation Changes**
  - [Formerly BI & Financial Reporting Series](#)

- **Financial System**
  - [The BFG will gather input, help establish best practices, unbiased department and central unit representation](#)

- **Invoices & Payables**
  - [Ledger cutoff dates have been adjusted](#)
  - [Invoices cannot be imported to PPM and have delayed ledger close](#)

- **Finance Steering Committee**
  - [New Budget & Finance User Group (BFG)](#)
  - [New Electronic Wire Request Form for Payments to Foreign Suppliers](#)

- **Forecasting**
  - [Oracle Budget live, we are closing out the FIS Project](#)

**Thank you to the members that will help optimize our new financial system and touch on fixing those discrepancies.**

**UCSD Travel: Reporting Expenses**

- [Cumulative Research Report](#)
- [Budget and Delinquent Federal Financial Reports](#)

**About the Weekly Digest**

- [Contact us](#)