The Learning all there is to know about budget & finance can feel daunting. Changes include:

- Procurement Card, and other Payment Products.

Take a look at our Updated KBA: How to Resolve COA/POETAF Failed Validation Errors in Concur partnership!

Thank you to all Budget Preparer teams for your work during this budget cycle and continued preparation.

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The release schedule has recently been updated. View future report releases with tentative release dates on the Blink transactions, as well as to display PPM Budget amounts by task.

Associated with the project-task DFFs rather than the fund number used in General Ledger is summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for this week.

Faculty and staff who travel or book business travel can further their understanding of preauthorization, documentation requirements, and other best practices. This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including how to book travel via Concur, prepaying with the Travel & Entertainment Card, and how to take advantage of TripIt or similar travel tools.

The Campus Budget Office will be hosting Office Hours to support budget preparers throughout the planning process. This week's Office Hours will have an open Q&A.

Campus Budget Office: Office Hours

10:00am - 11:00am
Thursday, March 31, 2022

Faculty and Researcher Dashboard Office Hours

10:00am - 11:00am
Thursday, March 31, 2022

This is the final time allotted for Q&A at the end of the session.

Join IPPS for its next occurrence of Hot Topics! For this session, we will be focusing on the impact supply chain labor, material, and logistics have on units' budgets. Other topics will include what the Impact Supply Chain Update report will show for your department, and what steps can be taken in advance to reduce costs or mitigate impacts.

The report will highlight which supplies are impacted, both internal and external, and how they contribute to the overall cost of goods sold (COGS) for the department. The report will also provide insights into potential cost savings or areas for improvement.

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We encourage you to attend and are looking forward to seeing you there!

The UC San Diego Finance Help Line! Call us at your convenience and ask away!

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