Flawless Financials - Oracle Procurement: 3/19/21

Lift PO Commitments in Oracle Procurement

Providing Delegate Access

Lift PO Commitments in Oracle Procurement

New Business Analytics Hub

Concur Live Training Courses

Hot Topics: Profile Setup & Management

Flawless Financials - Oracle Procurement: 4/16/21

New BI Author Course in UC Learning!

The authorized organizational representative must notify the Grants Management Specialist listed in the Notice of Award for additional guidance (see https://act.ucsd.edu/sparcm/sparc-dept-home.shtml). The first NCE request for an award should include the completed, signed No Cost Extension form and a copy of the IRB or IACUC approval letter if applicable. If additional NCE requests are needed, please contact your OCGA Officer for specific guidance on completing the form correctly and obtaining signatures.

Grant Closing - Budget & Contract Closeout

Per NIH guidance, it is suggested that a No Cost Extension (NCE) be requested only for non-competing awards. If an NCE is requested, the grantee institution must ensure that its institution’s policies and procedures related to NCEs are met, including the need for review by the institutional IRB or IACUC.

Important Dates for Award Closeout

The Authorized Organizational Representative must notify the Grants Management Specialist listed in the Notice of Award for additional guidance (see https://act.ucsd.edu/sparcm/sparc-dept-home.shtml). The first NCE request for an award should include the completed, signed No Cost Extension form and a copy of the IRB or IACUC approval letter if applicable. If additional NCE requests are needed, please contact your OCGA Officer for specific guidance on completing the form correctly and obtaining signatures.

Training & Events Calendar

Flawless Financials - Oracle Procurement: 4/23/21

Grants & Internal Controls

How to create an analysis from scratch; basic terminology and concepts.

Flawless Financials - Oracle Procurement: 5/7/21

Oracle Inquiry Role Update

With the expanded privileges, please remember that UC San Diego is known for its transparency and commitment to providing comprehensive financial reporting. These changes will affect the same population of users and provide more visibility in Oracle and other financial systems.

Budget & Finance Weekly Digest

April 27th, 2021 - 17th Edition

New BI Author Course in UC Learning!

Oracle Procurement. Our instructors will be reviewing Oracle Procurement and the importance of profile setup and management as it relates to Concur and broader access for reporting.

Oracle Financials Cloud

Please note that you can also search “Concur” in the UC Learning Center to find available training and support courses. Participates should first complete the associated Introductory Course. Participants should then complete the associated Business Expense, Card Requests, and Card Transaction Reconciliation via Concur.

University Procurement Card Program

The team will go over the process for card requests and card transaction reconciliation via Concur. Please note that you can also search “Concur” in the UC Learning Center to find available training and support courses. Participates should first complete the associated Introductory Course. Participants should then complete the associated Business Expense, Card Requests, and Card Transaction Reconciliation via Concur.

Delegates. These instructions would apply to the employee user who would go to act as your delegate. Refer to our Expense Reports. Without this access, they will only see a Blank screen when they go to act as your delegate. Refer to our Expense Reports. Without this access, they will only see a Blank screen when