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Budget & Finance Weekly Digest

University of California San Diego, 9500 Gilman Drive, La Jolla, CA, 92093

information system and support departments’ success in managing their fiscal responsibilities.

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

They go to act as your delegate. Refer to our

the boxes to give your delegate full access to your Concur Requests and

Providing Delegate Access

If you are noticing PO commitments on your PPM ledger, you may lift them by

closing out the PO in Oracle Procurement. If the PO has not been invoiced, you

May 11, 2021 @ 1:30pm - 4:00pm
Concur: Event and Expense Reimbursements
The course will include more in-depth explanations of changes to the

terminology and concepts.

who are familiar with policy and would like to learn about more advanced

reimbursements. Intended for preparers, hosts/payees, and financial managers

May 11, 2021 @ 9:00am - 11:00am
Concur Live Training Courses
Delegates. These instructions would apply to the employee user who would

Delegate Settings to prevent sending Concur notification emails to specific

A

New KBA: How to Remove Delegate Email Notifications in Concur
Concur best practices, provide a live tutorial, and host Q&A.

Oracle Procurement. Our instructors will be reviewing Oracle Procurement and

on the importance of profile setup and management as it relates to Concur and

financial processes and (b) access to archived training materials.

New BI Author Course in UC Learning!
Office hours.

Fund Management Post-Training Survey
will automatically reject any request made after 120 days past the period of the

if additional time is needed to complete the aims of

Per NIH guidance, it is suggested that a No Cost Extension (NCE) be

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The report can be filtered by column:

Filter by Action: Final FER awaiting departmental approval
Filter by Action: Waiting: Department
Select your Department > Click
manner before the project end date, to ensure that NCEs are obtained in a timely

Departments are encouraged to review and prioritize reconciling awards

and a copy of the IRB or IACUC approval letter if applicable. If additional

For extensions that are needed, please contact your OCGA Officer for specific

and a copy of the IRB or IACUC approval letter if applicable. If additional

FDP form (https://blink.ucsd.edu/sponsor/ocga/forms.html#Award-Forms)).

The Authorized Organizational Representative must notify the Grants

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management specialist listed in the Notice of Award for additional

The notification must indicate why the revision is necessary and describe

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