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April 27th, 2021 - 17th Edition
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

assigning delegates.

they go to act as your delegate. Refer to our...

When assigning delegates to your Concur profile, please be sure to check all of...

Concur Travel & Expense

you may reduce the PO to what has been invoiced via a change order. This

and get familiar with the new look and feel!

new Business Analytics Hub. Head on over using the new URL...

Oracle Financials Cloud

Tips & Tricks

Visit the...

browse through instructor-led Concur courses.

available through the UC Learning Center.

University Procurement Card Program. The team will go over the process for...

The course will include more in-depth explanations of changes to the...

Tuesday, May 11, 2021 @ 1:30pm - 4:00pm
Concur: Event and Expense Reimbursements

Tuesday, May 11, 2021 @ 9:00am - 11:00am
Hot Topics: Profile Setup & Management

New KBA: How to Remove Delegate Email Notifications in Concur

Concur Travel & Expense

Oracle Inquiry Role Update

If a revision on the final Federal Financial Report is necessary:

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

The notification must indicate why the revision is necessary and describe...

The report can be filtered by column:

Filter by Action: Final FER awaiting departmental approval
Filter by Action: Waiting: Department Dashboard
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Oracle Procurement. Our instructors will be reviewing Oracle Procurement and...

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

The live training course will include an in-depth explanation of Concur...

Concur Live Training Courses

need to take action in Concur to adjust the delegate permissions.

Delegate Settings to prevent sending Concur notification emails to specific...

Corrective actions by department fund managers.

With the expanded privileges, please remember that UC San Diego is...

broader access for reporting.

As an update to the basic Oracle access granted in recent weeks, we will begin...

granting additional access through the AR Inquiry and Reporting role. This will...

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New BI Author Course in UC Learning!

The first NCE request for an award should include the completed, signed...

Before the project end date, to ensure that NCEs are obtained in a timely...

Grants Administration closely, submitting required documents 30-90 days...

The Payment Management System (PMS) where NIH funds are drawn down...

Announcements

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