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
Expense Reports. Without this access, they will only see a Blank screen when
the boxes to give your delegate full access to your Concur Requests and
When assigning delegates to your Concur profile, please be sure to check all of
Providing Delegate Access
may cancel the PO via a change order. If the PO has been partially invoiced,
closing out the PO in Oracle Procurement. If the PO has not been invoiced, you
The Business Analytics Hub, formerly known as reports.ucsd.edu, has had a
Oracle Financials Cloud
Visit the
introductory course. Participants should first complete the associated
card requests and card transaction reconciliation via Concur.
The course will include more in-depth explanations of changes to the
University Procurement Card Program
processes related to meetings, entertainment, and business expense
The live training course will include an in-depth explanation of Concur
Concur: Event and Expense Reimbursements
Concur best practices, provide a live tutorial, and host Q&A.
Join the IPPS Team for the next session of Hot Topics! This session will focus
Wednesday, April 28, 2021 @ 11:00am - 12:00pm
Hot Topics: Profile Setup & Management
Register for an Upcoming Training Class or Event
You can find more information on how to access the Fund Management training series
office hours.
you can watch the Fund Management training series
usefulness of the content, level of satisfaction, and future topics. Remember,
We encourage you to answer this short survey to help us determine the
Training & Support
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Oracle Oracle Financials Cloud and Concur Travel & Expense
Each Tuesday important updates related to
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