Budget & Finance Weekly Digest

May 11th, 2021 - 19h Edition

- 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 system.

- Payee Type: Employee, Student, T/E Supplier. Concur will indicate on the expense report for you to review next week for any last-minute changes you would like to make through this process. Files will be ready on 5/18.

- UC San Diego Travel: Reporting Expenses. New content on understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs. Faculty and staff who travel or book business travel can further their understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs.

- UC San Diego Budget: Reporting Financials. New content on Financials Cloud and Concur Travel & Expense integration. You can view POs which are still committed on your ledger by going to the View Outstanding PO Commitments tab, then click "Run Report" to set up the search criteria.

- New Set Up Process for Flow Through Awards. Effective immediately, for these types of awards, OPAFS department will be able to manage the projects and incur expenses as appropriate. This includes but is not limited to all NIH FFT awards and all awards involving specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- San Diego community together to share and crowdsource knowledge related to specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- UC San Diego Travel: Reporting Expenses. New content on understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs. Faculty and staff who travel or book business travel can further their understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs.

- UC San Diego Budget: Reporting Financials. New content on Financials Cloud and Concur Travel & Expense integration. You can view POs which are still committed on your ledger by going to the View Outstanding PO Commitments tab, then click "Run Report" to set up the search criteria.

- New Set Up Process for Flow Through Awards. Effective immediately, for these types of awards, OPAFS department will be able to manage the projects and incur expenses as appropriate. This includes but is not limited to all NIH FFT awards and all awards involving specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- San Diego community together to share and crowdsource knowledge related to specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- UC San Diego Travel: Reporting Expenses. New content on understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs. Faculty and staff who travel or book business travel can further their understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs.

- UC San Diego Budget: Reporting Financials. New content on Financials Cloud and Concur Travel & Expense integration. You can view POs which are still committed on your ledger by going to the View Outstanding PO Commitments tab, then click "Run Report" to set up the search criteria.

- New Set Up Process for Flow Through Awards. Effective immediately, for these types of awards, OPAFS department will be able to manage the projects and incur expenses as appropriate. This includes but is not limited to all NIH FFT awards and all awards involving specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- San Diego community together to share and crowdsource knowledge related to specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- UC San Diego Travel: Reporting Expenses. New content on understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs. Faculty and staff who travel or book business travel can further their understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs.

- UC San Diego Budget: Reporting Financials. New content on Financials Cloud and Concur Travel & Expense integration. You can view POs which are still committed on your ledger by going to the View Outstanding PO Commitments tab, then click "Run Report" to set up the search criteria.

- New Set Up Process for Flow Through Awards. Effective immediately, for these types of awards, OPAFS department will be able to manage the projects and incur expenses as appropriate. This includes but is not limited to all NIH FFT awards and all awards involving specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- San Diego community together to share and crowdsource knowledge related to specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- UC San Diego Travel: Reporting Expenses. New content on understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs. Faculty and staff who travel or book business travel can further their understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs.

- UC San Diego Budget: Reporting Financials. New content on Financials Cloud and Concur Travel & Expense integration. You can view POs which are still committed on your ledger by going to the View Outstanding PO Commitments tab, then click "Run Report" to set up the search criteria.

- New Set Up Process for Flow Through Awards. Effective immediately, for these types of awards, OPAFS department will be able to manage the projects and incur expenses as appropriate. This includes but is not limited to all NIH FFT awards and all awards involving specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- San Diego community together to share and crowdsource knowledge related to specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- UC San Diego Travel: Reporting Expenses. New content on understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs. Faculty and staff who travel or book business travel can further their understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs.

- UC San Diego Budget: Reporting Financials. New content on Financials Cloud and Concur Travel & Expense integration. You can view POs which are still committed on your ledger by going to the View Outstanding PO Commitments tab, then click "Run Report" to set up the search criteria.

- New Set Up Process for Flow Through Awards. Effective immediately, for these types of awards, OPAFS department will be able to manage the projects and incur expenses as appropriate. This includes but is not limited to all NIH FFT awards and all awards involving specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- San Diego community together to share and crowdsource knowledge related to specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- UC San Diego Travel: Reporting Expenses. New content on understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs. Faculty and staff who travel or book business travel can further their understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs.

- UC San Diego Budget: Reporting Financials. New content on Financials Cloud and Concur Travel & Expense integration. You can view POs which are still committed on your ledger by going to the View Outstanding PO Commitments tab, then click "Run Report" to set up the search criteria.

- New Set Up Process for Flow Through Awards. Effective immediately, for these types of awards, OPAFS department will be able to manage the projects and incur expenses as appropriate. This includes but is not limited to all NIH FFT awards and all awards involving specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- San Diego community together to share and crowdsource knowledge related to specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- UC San Diego Travel: Reporting Expenses. New content on understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs. Faculty and staff who travel or book business travel can further their understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs.

- UC San Diego Budget: Reporting Financials. New content on Financials Cloud and Concur Travel & Expense integration. You can view POs which are still committed on your ledger by going to the View Outstanding PO Commitments tab, then click "Run Report" to set up the search criteria.

- New Set Up Process for Flow Through Awards. Effective immediately, for these types of awards, OPAFS department will be able to manage the projects and incur expenses as appropriate. This includes but is not limited to all NIH FFT awards and all awards involving specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- San Diego community together to share and crowdsource knowledge related to specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- UC San Diego Travel: Reporting Expenses. New content on understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs. Faculty and staff who travel or book business travel can further their understanding of travel preauthorization, booking travel via Concur, prepaying expenses, and claiming expenses after the business trip occurs.

- UC San Diego Budget: Reporting Financials. New content on Financials Cloud and Concur Travel & Expense integration. You can view POs which are still committed on your ledger by going to the View Outstanding PO Commitments tab, then click "Run Report" to set up the search criteria.

- New Set Up Process for Flow Through Awards. Effective immediately, for these types of awards, OPAFS department will be able to manage the projects and incur expenses as appropriate. This includes but is not limited to all NIH FFT awards and all awards involving specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!

- San Diego community together to share and crowdsource knowledge related to specific topics. The space is also used to notify the community of system errors and updates. We encourage you to participate!