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Authorization, booking, and reconciliation process at UC San Diego. If you are new or planning to travel soon, use this Travel Process Overview to utilize Concur. Additionally, it gives insight as to how to engage with our Blink pages, Knowledge Discovery, and financial managers who are familiar with policy and would like to learn about the expense reimbursement process. Join the UCSD IPPS Travel Team and UCOP's Central Travel Office for a Q&A webinar on booking strategies and cost-saving tips. UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and your team. Call the UC San Diego Finance Help Line! Get acquainted with policy and attend our UC Learning live training courses on Concur Basics and Concur: Event and Expense Reimbursements. This live course will include an in-depth explanation of Concur processes related to meetings, travel in Concur. Bring your questions and find out more about our complete managed travel solution. More. We want to hear your questions, and have you share with your peers how your team is utilizing Concur.

An updated Faculty & Researcher Dashboard will be released on Tuesday, March 15. Drop in and discover the latest updates. This week, we will cover how to correct rejected invoices in Oracle, followed by an open Q&A. Nothing a fund manager can't help with. Thursdays, 11:00am - 12:00pm. Fund Management Office Hours. For instructors or anyone who runs a lab or program. We're here to help you with issues related to equipment life cycle management, how to navigate CAMS, disposals vs. transfers, and more. We want to hear your questions, and have you share with your peers how your team is utilizing CAMS.

On Tuesday, March 15, the Business Intelligence and Financial Reporting team will relaunch an interactive event for Data Interpretation, including Power BI dashboards. This event is designed for individuals with at least some familiarity with Power BI and will be led by technical experts from the BI & Financial Reporting team. Participants will have the opportunity to ask questions and receive live guidance on using Power BI dashboards.

If the user enters a Project number from a different Financial Unit than is in the Budget FTE % * Total Base Salary calculation, an error will be displayed and the user will be prompted to enter a valid Project number. The FY23 budget entry deadline is Friday, April 1. At that time, the budget entry process will be closed and no further changes will be allowed. The new fiscal year (FY23) begins on April 1, 2022. This deadline will ensure that all budget entries are completed in time for the transition to the new fiscal year. Graduate Student Researcher Tuition Remission has not yet been processed; it will be posted ahead of time to allow students to register for courses in the new fiscal year. The GSRTF rates for AY 2021-2022 are underway.

On Wednesday, March 30, 2022, at 8:00am - 11:30am, we will have an open Q&A session on the UC San Diego Travel: Reporting Expenses. This session will cover how to get your direct retro with cap gap to work? This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager can't help with. Thursdays, 11:00am - 12:00pm. Fund Management Office Hours. For instructors or anyone who runs a lab or program. We're here to help you with issues related to equipment life cycle management, how to navigate CAMS, disposals vs. transfers, and more. We want to hear your questions, and have you share with your peers how your team is utilizing CAMS.

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