If you are new or planning to travel soon, use this.

The Concur Basics system will be locked for entry and will become view-only for budget preparers.

Off Scale Salary

2.

compensation funding practices. As of Friday, March 4, the following updates were rolled out in

After consultation with Academic Personnel Services, CBO determined that several fixes were

discovered that legacy revenue generated from OCTA Application on Sponsor Initiated

does not show transactions related to CostSharing or Program Income. have been corrected as of March 2, 2022.

The Cumulative Research report on the Project Balances with Expenditure Details (PBED) report

displays the budget and revenue balance on sponsored projects. Within the Cumulative Research

On Tuesday, March 15, the Business Intelligence and Financial Reporting team will relaunch an

reconciliation process in Concur.

entertainment, and business expense reimbursements. Intended for preparers, hosts/payees,

Tuesday, March 29, 2022 @ 9:00am - 11:00am

Concur: Event and Expense Reimbursements

Join the UCSD IPPS Travel Team and UCOP's Central Travel Office for a Q&A webinar on booking

Q&A with UC San Diego IPPS Travel Team

The dashboard or how to interpret the data shown. Please inform the faculty you work with that

anytime at either of these post-release support sessions to ask questions about navigating the

Thursdays, 11:00am - 12:00pm

Preparers throughout the planning process. This week's Office Hours will have an open Q&A.

Thursdays, 10:00am - 11:00am

Friday, March 11, 2022 @ 8:30am - 9:30am

Accounts Receivable, Cash, & PPM Office Hours

learn about the Concur processes for reporting travel expenses on a Travel Expense Report.

Instructor-Led Training sessions, and Hot Topics.

Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our

Support Framework

More Specifically:

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