If you are new or planning to travel soon, use this Travel Process Overview system will be locked for entry and will become view-only for budget preparers.

New Enhancement! Financial Unit and Project Validation Rule Implemented

3. Task 2.2, Budget Amount and Labor Contingency Calculation

the process of correcting the revenue and is projected to be completed by the end of April 2022.

Legacy Revenue on Sponsored Initiated Clinical Trials

report, the revenue balance was not displaying the correct amount consistently. displays the budget and revenue balance on sponsored projects. Within the Cumulative Research

performance has been improved and will include payroll projections and projection details. See

On Tuesday, March 15, the Business Intelligence and Financial Reporting team will relaunch an Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and

reconciliation process in Concur.

and financial managers who are familiar with policy and would like to learn about the expense entertainment, and business expense reimbursements. Intended for preparers, hosts/payees,

Tuesday, March 29, 2022 @ 9:00am - 11:00am
Concur: Event and Expense Reimbursements

Wednesday, March 23, 2022 @ 11:00am - 12:00pm

department manages inventorial equipment.

more. We want to hear your questions, and have you share with your peers how your

Tuesday, March 22, 2022 @ 8:30am - 9:30am
Faculty & Researcher Dashboard Office Hours

An updated Faculty & Researcher Dashboard will be released on Tuesday, March 15. Drop in

UC San Diego Travel: Reporting Expenses

see

Thursdays, 11:00am - 12:00pm

how to get your direct retro with cap gap to work? See a wire you need to claim but have no

This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager

UC San Diego Travel: Before You Go

Thursday, March 10, 2022 @ 9:00am - 11:00am
UC San Diego Travel: Reporting Expenses

Thursday, March 10, 2022 @ 9:00am - 11:00am
UC San Diego Travel: Before You Go

Campus Budget Office: Office Hours

This week's Office Hours will have an open Q&A.

Where this applies:

preauthorization, booking travel via Concur, prepaying with the Travel & Entertainment Card, and

Thursday, March 10, 2022 @ 1:00pm - 3:00pm
UC San Diego Travel: Reporting Expenses

How to reconcile budget and revenue:

We are excited to introduce a new feature in the Faculty & Researcher Dashboard. This week's Office Hours will have an open Q&A.

no

and financial managers who are familiar with policy and would like to learn about the expense entertainment, and business expense reimbursements. Intended for preparers, hosts/payees,

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