The Learning all there is to know about budget & finance can feel daunting.

Once the email address has been verified, you'll be able to forward your receipts to Concur under Profile Settings. The system can associate information forwarded from that verified email address with the Concur Mobile App.

Want an easy way to manage your receipts while on the go? Manage Receipts with the Concur Mobile App. This session will include a demo as well as Q&A.

IPPS Hot Topics: How to Search and Purchase Strategically

Upgrade one tier from their current status up to and including Platinum).

Program and ongoing efforts in sustainability. All attendees will be entered to win ONE of the following: 10K AAdvantage Miles American Airlines will share information on the benefits UC travelers receive, their global network, the AAdvantage Loyalty Program and how to upgrade FIVE winners to Emerald Club Executive. Only those in attendance will be eligible to win.

Expect updates on the industry, their sustainability platform and availability of electric vehicles to UC's contract. Enterprise will share their process of how they manage their fleet.

and would like to learn about more advanced meetings and entertainment terminology and concepts.

for requesting employee reimbursements for business expenses may attend this course. Intended for preparers, expense reimbursements. This course will be especially valuable for employees who host meetings and events and want to learn more about the different terms.

The course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business travel. Participants will learn about Concur's search functionality, including how to use keywords and phrases to find the best matches and save time during travel planning.

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as order entry, approving requisitions and invoices, and checking PO invoice status. This course will be especially valuable for individuals responsible for placing orders, reviewing for and populating POETAF information during the ordering process, approving requisitions and invoices, and checking PO invoice status.

Please note the following:

Oracle production environment will be down for maintenance on October 12, 2022, from 7:00pm to 12:00am PST.

Oracle Cloud Scheduled Maintenance

In case you missed it, you can review our latest Hot Topics session about the travel landscape and benefits on the UC San Diego Budget & Finance YouTube channel.

Oracle Tax Engine Update

The tax engine associated with the Accounts Payable Invoices module has been updated to calculate tax separately at the state, county, city, and district level. You may notice in your ledgers as a result that there are more tax lines than you are used to seeing. This update will provide a more accurate calculation of the taxes due for invoices processed within the module.

We encourage you to try this update and provide us with feedback as you use it.

We invite you to hear more about the Budget & Finance community, including faculty or staff with financial responsibilities. This session will also include a Q&A with the community.

The Support Framework: Your Holistic Financial Audit

The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, navigate the various processes and stakeholders involved in financial audits. This framework provides resources and guidance to help ensure a smooth and successful audit experience.

How do I get help on my own?

You can try the following steps to solve your own issues:

1. Open the email.
2. Verify the email address.
3. Click the link.
4. Go to your Profile Setting and then select Email Addresses.
5. Click to access the Oracle Procurement Knowledge Base.
6. Enter the email address into the "Email Address" field.
7. Paste the copied code into this field.
8. Subject Line: Email Verification
9. To access the different calendar views in the upper right corner!

Visit Our Website

To learn more about the Budget & Finance community, including faculty or staff with financial responsibilities, visit our website.

Subscribe to our YouTube Channel

We appreciate the partnership with UC San Diego Division of Extended Studies and the UC San Diego Budget & Finance YouTube channel.

For more information about recent changes to budget and finance, including Oracle Financials Cloud and Concur Travel & Expense, please visit our website or contact us.