Announcements

The UC San Diego Finance Help Line is open every weekday from 8:00am to 5:00pm. Call 858-534-0975 to speak with a knowledgeable agent.

Training & Support

The Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

Where can I get help?

What can I do on my own?

How can I get training?

Where can I find guidance?

Where can I find Hot Topics.

Have finance-related questions? Call the UC San Diego Finance Help Line.

July 12, 2022

Whether you're a seasoned pro or new to the field, you'll find the Finance Help Line to be a valuable resource. Our friendly agents are ready to assist you with your questions and help you navigate the complexities of financial management.

 UCSD BI Consumer JR role is required to access the report.

Contains links to commonly used reports. Find it on the Administration tab under Budget & Finance on bah.ucsd.edu. The Support Framework includes an explanation of how to navigate the reports, and a list of frequently asked questions.

By popular demand and based on input from attendees of Fund Manager Office Hours, we have created a report object that contains links to commonly used reports. Find it on the Administration tab under Budget & Finance on bah.ucsd.edu.

Camp IPPS is back with 30 instructor-led zoom courses spanning hot topics in Oracle, Concur, Payables, Logistics, and more! August 15-19, 2022

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business travel. Attendees will have the opportunity to ask questions and receive guidance.

Camp IPPS

Faculty and staff who travel or book business travel can further their understanding of preauthorization, booking travel via the Travel & Entertainment Card, and how to take advantage of TripIt Pro. It is recommended that travelers and preparers also attend the Concur: Event and Expense Reimbursements course before the trip concludes.

Camp IPPS

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as requisitioning, purchasing, and receiving goods. It is recommended for departmental purchases who want to further their understanding of buying on campus.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.

Camp IPPS

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on a Travel Expense Report.
Who can help escalate?

How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.

Visit Our Website | Subscribe to our YouTube | Contact Us

Manage your preferences | Opt Out using TrueRemove™

Got this as a forward? Sign up to receive our future emails.

View this email online.

9500 Gilman Dr, | La Jolla, CA 92093 US

This email was sent to . To continue receiving our emails, add us to your address book.