Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help contains links to commonly used reports. Find it on the Administration tab under Budget & Finance on bah.ucsd.edu. The UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer your questions. Call the UC San Diego Finance Help Line!  

Mix and match classes or attend them all in this immersive, camp-themed training week. 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

UC San Diego Travel: Reporting Expenses. 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 behalf of UC San Diego travelers and preparers also attend the course before the trip concludes.

UC San Diego Travel: Before You Go. Faculty and staff who travel or book business travel can further their understanding of preauthorization, booking travel via Concur, prepaying with the Travel & Entertainment Card, and how to take advantage of TripIt Pro. It is recommended that this course be attended at least one week before you travel.

Oracle: Buying and Paying for PO Requisitioners. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as requisitioning, purchase orders, requisition approval, receipt entry, purchase order receipt validation, and creating purchase orders. Participants will learn how to navigate the Oracle Procurement & Payables application to purchase goods and services.

Camp IPPS 2022 Schedule

Thursday, July 21, 2022 @ 9:00am - 11:00am
Oracle: Buying and Paying for PO Requisitioners

Thursday, July 28, 2022
9:00am - 11:00am
UC San Diego Travel: Before You Go

Thursday, August 18, 2022 @ 9:00am - 11:00am
Oracle: Buying and Paying for PO Payees

Thursday, September 8, 2022 @ 9:00am - 11:00am
Introduction to Oracle Procurement & Payables eCourse

Schedule is subject to change. Please check the UC San Diego Budget & Finance YouTube channel for the most up-to-date information.

This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business travel. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and guidelines and on-demand resources. Faculty and staff who travel or book business travel can further their understanding of preauthorization, booking travel via Concur, prepaying with the Travel & Entertainment Card, and how to take advantage of TripIt Pro. It is recommended that this course be attended at least one week before you travel.

9:00am - 11:00am
Thursday, July 14, 2022
Concur: Event and Expense Reimbursements

This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business travel. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and guidelines and on-demand resources. Faculty and staff who travel or book business travel can further their understanding of preauthorization, booking travel via Concur, prepaying with the Travel & Entertainment Card, and how to take advantage of TripIt Pro. It is recommended that this course be attended at least one week before you travel.

9:00am - 11:00am
Thursday, August 18, 2022
Concur: Event and Expense Reimbursements

At this week's office hours, representatives from the Office of Contract and Grant Administration (OCGA) will demo the Research Administration Activity Dashboard and answer your questions about the recent reorganization of OCGA.

11:00am - 12:00pm
Every Thursday
Fund Management Office Hours

Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the Internal Controls Blink page. Every Monday @ 11:00am - 12:00pm

Internal Controls Office Hours

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

Registration Now Open!

The training is "in - tent s"! Plan ahead. Register early to add classes and Camp IPPS events to your calendar.

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Announcements

The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

- What can I do on my own?
- What can I do with a colleague?
- Where can I get help?
- How can I find software and resources?
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™

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