28. procedure, including summarized guidelines, resources, and information about online tools. In this course, you will learn about

This course is intended for those involved in the process of trip reconciliation for business travel at UC San Diego, including

responsibilities, identify their resources based on the following questions:

through your use cases, and hear how others are using the dashboard or report.

Join us virtually each week as we dedicate time to training on a specific dashboard or report. The workshop format will include

an interactive report demo, discussion of what questions the report can answer, opportunities to ask questions and walk

For more information, view our

changes have been made:

The GL Project Balances Report will be relaunching on Tuesday, September 27 with additional features.

Upcoming Report Release:

Upcoming Dashboard Release:

Concur, Balboa, and Kahala.

Join IPPS for our next session of Hot Topics! Learn how to book travel the Triton way, including the benefits of booking with

JetBlue Airways will focus on their growth out of Los Angeles (LAX) and the new code share partnership with American

Wednesday, September 28

Upcoming Travel Webinars

Concur Travel terminology and concepts.

be especially valuable for employees who travel or book business travel and want to further their understanding of travel

The course will include an in-depth explanation of topics covered in the Concur Travel and Expense eCourse. This course will

Creation and requirements. If you are unable to attend this make-up session, this training will reoccur on 10/11 and 11/08.

to those available to attend. This comprehensive training course will provide instruction on contract, event, and invoice

At next week's office hours, we will review the newly released Project Management Dashboard as well as accompanying

At this week's office hours, come see a demo of the upcoming GL Project Balances report makeover being released on

11:00am - 12:00pm

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11:00am - 12:00pm

The report will include PPM commitments, payroll projections, and balances over time.

PPM Billing Features Launching 09/26/22!

When searching on the Manage Invoices page in Projects and Awards, the Project Number is now available as a search

Financial Solutions is looking for a few departments to participate in the pilot program this Fall. To be considered,

Transact e-Market is a new campus relationship that provides an online storefront solution for departments. Items such as

You can now add the information on the Event, which will be displayed on the AR Customer Invoice.

This also includes the ability to reference an external customer PO# per event, instead of just the contract line

Multiple Services gives users the ability to provide more granular information about the services being provided

4. Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

Not sure where to find answers? Get started using our

Submit a ticket.

Questions? Contact James Her at

10:00am - 11:00am, Project Management Dashboard

@ 10:00am - 10:45am

Monday, October 3

Internal Controls Office Hours

Watch recorded office hours and more on our

UC San Diego Budget & Finance YouTube channel

Best Practices

PPM Billing Features Launching 09/26/22!

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Budget & Finance-related questions? Call the UC San Diego Finance Help Line.