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

Thursday, September 22, 2022

UC San Diego Travel: Reporting Expenses

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

changes have been made:

Upcoming Report Release:

Hot Topics: Travel Booking

Wednesday, September 28

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

Fund Management Office Hours

Every Monday

New Blink Page on Understanding Project Costs

New PPM Billing features will be launched in PPM starting Monday, September 26:

PPM Billing Features Launching 09/26/22!

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

Are You Interested in Launching an e-Market Storefront for your Department?

How do I

What can I do

on my own

budgeting questions?

suggested enhancements

suggest enhancements

Not sure where to find answers? Get started using our

 Champions are here to help you.

Be sure to try out the different calendar views in the upper right corner!

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

Tip: 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

For more information, read the

How to Set Up PPM Recurring Billing KBA

Recurring billing allows users to set up a contract in Oracle for invoices to automatically generate per a

designated Bill Cycle frequency.

For more information, view our

Upcoming Travel Webinars

Wednesday, September 21, 2022 @ 9:00am - 11:00am

UC San Diego Travel: Before You Go

Due to a last-minute cancellation of the 09/13 PPM Contract and Invoice Training session, a make-up session will be provided

Wednesday, September 21 @ 11:00am - 12:00pm

Every Thursday

Airlines. They may also share info on the new Spirit Airlines merger. All attendees will be entered to win status upgrade to

Circle Gold)

Hertz Car Rentals will discuss their partnership with UC on sustainability goals, plus offer updates on the car rental industry

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

Concur, Balboa, and Kahala.

Wednesday, September 21, 2022 @ 10:00am - 10:45am

Hot Topics: Travel Booking

Manchester Airports

Carly Logan, Manchester Airports

Manchester's airport

is designed to help the Budget & Finance community, including faculty or staff with financial

Our goal is to deliver timely information that matters to you.

Subscribe to the Weekly Digest email:

This list is private and your email address will never be shared.

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

This will now be a standalone report accessed directly from BAH; it will no longer reside in the Project Panorama.

A Request will now include a link to the Expense report(s), when there is one associated with it. In the old/current

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

You are creating a link to navigate to the Expense report. The Expense report is only created when there is an Event in

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Correct PO number for the Event: 2029875

For more information, view our

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