Travelers must adequately account to UC San Diego for expenses on a Travel Expense Reports: Travel Policy Reminders. This course will be especially valuable for individuals responsible for approving, revising orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for approving, revising orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for approving, revising Orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for approving, revising Orders, and checking PO invoice status.

Oracle: Buying and Paying for Financial Unit Approvers. Current and prospective cardholders will learn about updates to the card program, common uses, and the Concur processes for both Procurement Card (University Card transactions, out-of-pocket expenses, cash advances, nonPO payments) and the University Procurement Card Program. Please note the required prerequisite for registration.

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Register for the Oracle Redwood UI Information Session to get a firsthand glimpse into the new Oracle theme, set to launch January 2022! To prepare for the launch of the new Oracle Redwood theme, we encourage you to attend our Oracle Redwood Preview Session held December 2 @ 9:00am - 9:30am. To prepare for the launch of the new Oracle Redwood theme, we encourage you to attend our Oracle Redwood Preview Session held December 2 @ 9:00am - 9:30am. To prepare for the launch of the new Oracle Redwood theme, we encourage you to attend our Oracle Redwood Preview Session held December 2 @ 9:00am - 9:30am. To prepare for the launch of the new Oracle Redwood theme, we encourage you to attend our Oracle Redwood Preview Session held December 2 @ 9:00am - 9:30am. To prepare for the launch of the new Oracle Redwood theme, we encourage you to attend our Oracle Redwood Preview Session held December 2 @ 9:00am - 9:30am.

You can view the upcoming Oracle Redwood UI changes in the Oracle Test video for a brief demo of the feature. You can play with these new features in your own test environment.

Oracle: Buying and Paying for PO Requisitioners. The current Fund Manager Persona workgroup will evaluate adding Project Classifications, including a specific desire to group projects "arbitrarily" based on the PI or Fund. The report includes the following fund categories: Core Funds, Other Funds, External, Concur. The report is recommended for use to view the multi-year Core Recurring Budget, with Subject line: "Oracle Redwood Preview". The template is currently being revised but in the meantime, please attach and submit your own spreadsheet to include 3 categories. The report is recommended for use to view the multi-year Core Recurring Budget, with Subject line: "Oracle Redwood Preview". The template is currently being revised but in the meantime, please attach and submit your own spreadsheet to include 3 categories. The report is recommended for use to view the multi-year Core Recurring Budget, with Subject line: "Oracle Redwood Preview". The template is currently being revised but in the meantime, please attach and submit your own spreadsheet to include 3 categories. The report is recommended for use to view the multi-year Core Recurring Budget, with Subject line: "Oracle Redwood Preview". The template is currently being revised but in the meantime, please attach and submit your own spreadsheet to include 3 categories.

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