Delegate reconciling expenses for another UC San Diego employee, please ensure that you are made to the employee user who owns the Concur account on which the Expense Report is created. If Concur uses the Payment Type:

Concur: Payment to Employee

Expense Report and vice-versa. Review how to Locate the Request ID or Report ID in this reference number of your Concur document when applicable. Request IDs are a 4-digit alphanumeric Concur Request ID vs Report ID how best to interact with the various resources and training we have available.

With all the resources out there, it can be hard to determine exactly which will help you in your current situation. Review our new Travel & Expense and Procure-to-Pay Resources

Do you wish you could be more involved in the report development process? Are you frustrated that your submitted cost transfers went through. billable/non-billable transaction statuses and how to address them, and how to identify whether or not your Transactors Page

Oracle Redwood theme is a UI change only, and Overall coloring using a different color palette, layout, look and feel: Please anticipate changes to the Oracle when you next log in. Here is a reminder of many of the changes you will see and not see:

• Dark, global header
• A shift from icons to tabs on the Oracle homepage
• No changes to your ability to perform tasks or functions within OFC
• No changes to the data within the Oracle applications
• No changes to the underlying database
• A new personalization tab to allow for changes to the Oracle homepage
• A new email signature button for Billable/Non-Billable

Oracle Budget: Budgeting Non-Compensation in Smart View
Oracle Budget: Budgeting Non-Compensation for Admin Units
Oracle Budget: Budgeting Non-Compensation for Academic Units
Oracle Budget: Budgeting Salary & Benefits for Academic Units

Oracle Training in Smart View (Optional for budget preparers using the Excel Smart View

EPBCS Training for Academic Units (No Faculty) - Web Based Application

Budget Preparer, you can choose sessions applicable to your unique planning needs. Additional training is designed to meet the needs of both academic and administrative personnel planning. As a Training is designed to meet the needs of both academic and administrative personnel planning. As a

Oracle Planning and Budget system (EPBCS) in late January 2022. Budget Preparers responsible for entering a budget for their Financial Unit(s) can now register for training to be held via Zoom January 28 – February 10. The 2022-23 campus budget cycle will begin this month with the opening of the Oracle Planning and

2022 Biweekly Payroll Calendar, the 2022 Monthly Payroll Calendar and the 2022 Monthly Working

2022 UCPath Payroll Calendars Now Available! to receive our future emails.

Oracle Budget: Budgeting Non-Compensation in Smart View
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Oracle Budget: Budgeting Salary & Benefits for Academic Units