Responsibilities, identify their resources based on the following questions:

The Support Framework: Your Guide to Finding Help

Join our Community of Practice (COP)

Unit budgets. The Budget Preparer role could be responsible for budget entry or final review & approval. Not sure if you're a Budget Preparer?

Need or Know Someone Who Needs Access to EPBCS?

Oracle Budget Data: Smart View Ad Hoc Tips and Tricks

Oracle Budget: Budgeting Capital Projects

Oracle Budget: Budgeting Non-Compensation in Smart View

Oracle Budget: Budgeting Salaries & Benefits in Smart View

Oracle Budget: Budgeting Salaries and Benefits for Academic Units

Oracle Budget: Budgeting Salaries and Benefits for Admin Units

New Transaction Details Report Bug Fixed

Thank you to a campus client for letting us know.

New attendee拓宽

Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer your questions.

Expanded Project Summary

Reporting Workshop: Dashboard of the Week Series

The course provides an overview of UC San Diego travel policy and procedure, including summarized guidelines, resources, preauthorization and UC San Diego’s instance of Concur Travel booking tool. Intended for travel arrangers, delegates, and fiscal managers. This course will include an in-depth explanation of topics covered in the Concur Travel and Expense eCourse. This course will be especially valuable for employees who want to further their understanding of buying on campus or those who want to learn about the new procurement platform.

Thursday, January 26 @ 9:00am - 11:00am

Topics Covered:

- Concur Travel and Expense registration
- Concur Travel and Expense overview
- Preauthorization and approval
- Prepaying travel
- Claiming expenses

Oracle: Buying and Paying for Goods & Services

This course is intended for fiscal administrators, fund managers and financial officers. This course will cover topics such as transactions, requisitions, purchase orders, vendor forms, the ability to add new lines to existing Purchase Orders, and Advanced Search replacing the Oracle Procurement Enhancements.

Thursday, January 26 @ 10:30am - 11:30am

Topics Covered:

- Transaction Details Report
- Approving invoices and requisitions
- Searching across UC San Diego requisitions and POs
- Checking PO and NonPO invoice status
- Processing NonPO payments through Oracle Procurement

Oracle: Procurement Enhancements – IPPS Hot Topics

This packed session. Don’t miss it!

Come and get your questions answered and solidify your knowledge and understanding from a useful and fun information session. As part of the 22D release in December, there was an automatic format update to Cost Transfer email Notifications. This change includes more information for end users. In addition to this Oracle-delivered update, we are working to customize the end user interface. As part of the 22D release, the end of February.

Feel free to submit a bug if you feel an exception.

As part of the 22D release in December, there was an automatic format update to Cost Transfer email Notifications. This change includes more information for end users. In addition to this Oracle-delivered update, we are working to customize the end user interface.

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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.

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