Announcements

Arbor Request: Graduate Student Stipends and Fees Correction
We urgently need your help to expedite this urgent request. The extension fee and stipend for FY2021 should be reflected in your July 1 payment. This is a critical step in the budgeting process and requires timely financial reporting. Please follow the instructions below to help us correct the fund sources used for FY2021 stipends and fee payments.

Oracle Procurement: Blink Research and Transactional Updates

Oracle Procurement: Blink Research and Transactional Updates
Tuesday, August 3, 2021 (8:00 AM - 9:00 AM)
This webinar will provide an overview of the Research and Transactional Updates. This session will include an update on the Oracle Procurement and Payables release, including what to expect.

Support

Contact Us!

Oracle Procurement: Oracle and Concur Role Requests and Approvals Overview
Thursday, August 5, 2021 (10:00 AM - 11:00 AM)
During the webinar, attendees will learn about the different ways to request access for authorized individuals to review and approve expenses and documents in Concur. Participants will also gain an understanding of the Concur Approver role and how to request access.

Announcements

Enhancement Alert - Search by Description
You can now search your expenditure types by description! Have you been missing a feature to help in your budgeting process? Now you can do just that with our new search feature! You can access this enhancement through the UCSD-DSH Project Information Lookup page. Simply type in the words you want to search for (e.g., "building refurbishment") and click apply. You will be directed to the search results page, where you can view all the expenditure types containing those words. This new feature allows for more efficient budgeting and helps you find the information you need quickly and easily.

Unsupervised Approvers

Superior Approvers

Department heads are the key to the success of the Superior Approver program. They are responsible for ensuring that all expenses are properly reviewed and approved. To make this task easier, we have added some new features to the Superior Approver program.

About the Weekly Digest

Each Tuesday, important updates related to Oracle Financials Cloud and Concur Travel & Expense, are delivered to your inbox. Our goal is to deliver timely information that matters to you.

UNSCD-DSH Online Training Calendar

The online training calendar provides an overview of all upcoming courses and workshops. These courses are designed to help you improve your skills and knowledge in various areas, including financial management, procurement, and travel and expense reimbursement.

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