Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

Hello Procurement Card Cardholders, are you tired of getting reminders to reconcile your outstanding expenses? This is your chance to make things easier.

New Concur Functionality: Name Edit Capability

Travelers can now self-manage the name that passes on to travel bookings!

Log in to UC Learning with your SSO and click on the links above to take you directly to the course details and registration.

There's more to Camp IPPS than 'in-tents' Oracle and Concur training. Register for these courses to discover something new about IPPS and expand your horizons.

Camp IPPS

Oracle: Buying and Paying for Financial Unit Approvers

Orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for those tasks.

Register for next week's comprehensive training course providing instruction on contract, event, and invoice creation and management.

Tuesday, August 9, 2022
10:00am - 11:00am

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as requisitions, purchase orders, and change orders.

Thursday, August 4, 2022
8:30am - 9:30am

Join Jamie Wheat and the Equipment Asset Management team for office hours this week to discuss the ins and outs of life cycle management and other topics.

Every Thursday
8:30am - 9:30am

Equipment Asset Management Office Hours

For more information, please review the Event Calendar.

We welcome you to join us for our August Open House on August 12.

Fiscal Close Bulletin

Stay tuned for more information!

Oracle Workflow Notification Updates Coming 08/29/2022

We will release an outline of the detailed changes for the following notifications being updated in preparation for the release date:

- FYI Requisition Approved
- Contracts
- Project Cost Adjustments
- FYI Requisition Approved
- Contracts
- Project Budgets (Financial Plans)
- Requisitions, Purchase Orders, and Change Orders
- Journals
- Contract Invoices
- Accounts Payable Invoices and Invoice Holds

How to get involved:

- Visit the Fiscal Close Bulletin for updates and benefits.
- Click to access the new Event Calendar.
- Complete a quick survey to provide feedback.
- Watch recorded office hours and more on our YouTube channel.
- Join us for our August Open House on August 12.

If you have any questions or if you need help, call the UC San Diego Finance Help Line:

1-888-578-8257

The Fiscal Close Bulletin is a required prerequisite for registration.
The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

- What can I do on my own?
- Where can I get help?
- Who can help escalate?
- How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

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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