Learning all there is to know about budget & finance can feel daunting. Check out how to submit a Delegation of Authority request for Procurement Card Holders. Travelers can now self-manage the name that passes on to travel bookings with new Concur Functionality: Name Edit Capability. Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer your questions. Register for Camp IPPS Open House on August 15-19, 2022. Join IPPS for a bit of camp-themed fun before starting the 'in-tents' training week ahead. Use this link to access the UC San Diego Budget & Finance YouTube channel. Watch recorded office hours and more on our platform. Please note the changes in Internal Funding Source Burdening / IDC. The current exception report for 538000 on Non-Sponsored Funds from UCSD-DSH Department Exceptions Panorama SPF Accountant. Awards will not be changed and will work the same as before, but if you want to adjust current awards, please work with your internal IDC. The internal IDC will be assessed with the same expenditure type of 538000 – FandA IDC - Expense, but the Internal Funding expenditure type and SPF will no longer need to assign an internal burden schedule to the cost sharing project/task. The internal IDC will be assessed with the same expenditure type of 538000 – FandA IDC - Expense, but the Internal Funding expenditure type and SPF will no longer need to assign an internal burden schedule to the cost sharing project/task. This has caused a number of impacts to departments for their reconciliation, SPF for setup and ITS for maintenance. We have worked with Oracle to use only the Internal Funding Source to drive this instead of separate internal burdening. Previously, separate tasks or projects had to be created for cost sharing to drive the Internal IDC (indirect costs) assessment. Change in Internal Funding Source Burdening / IDC.

Due to limited functionality, the following notifications cannot be updated at this time: FYI Requisition Approved, Journals, Contract Invoices, Accounts Payable Invoices and Invoice Holds, Conferences, Projects, and Contract Requests. Over the past several months we have been working on updating the Oracle Workflow Notifications with more detailed information to allow you to take advantage of the ability to approve your transactions via email. Over the next few weeks, we will release an outline of the detailed changes for the following notifications being updated in preparation for the full release date.

We Want Your Feedback! Click to access the survey. The survey will close on August 2, 2022. The survey is a required prerequisite for registration.

The World of Surplus Transfer Requests - Sustainable Program & Policy - Navigating the Logistics Portal - Giveaways
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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