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

to create your behalf. Once you have submitted a Delegation of Authority Request in Concur, it will allow ANY of your delegates to go in reminder that you have the power to submit a Delegation of Authority Request in Concur so someone else can reconcile on

Hello Procurement Card Cardholders, are you tired of getting reminders to reconcile your outstanding expenses? This is your

Procurement Card Holders

New Concur Functionality: Name Edit Capability

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

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

August 15-19, 2022

Camp IPPS

Register for Camp IPPS Open House

Join IPPS for a bit of camp-themed fun before starting the 'in-tents' training week ahead.

Please note the responsible for approving requisitions and invoices on behalf of their financial unit.

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

reviewing for and populating POETAF information during the ordering process, approving requisitions and invoices, revising

9:00am - 11:00am

PPM Contract and Invoice Training

Use this course to gain an understanding of Oracle Procurement & Payables. This course will focus on topics such as

10:00am - 11:00am

Thursday, August 4, 2022

Join Jamie Wheat and the Equipment Asset Management team for office hours this week to discuss the ins and outs of life-

8:30am - 9:30am

Q&A on this topic, and if time permits, an open Q&A for other topics.

A lot of new reports have been released in the past few months, and it can sometimes feel overwhelming to know which

Every Thursday

in Internal Controls Blink page

Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the

11:00am - 12:00pm

Internal Controls Office Hours

For more information, please review the

specific task/project you charge to, but instead the internal funding source of the cost will drive the expenses and the internal

should still be managed to cleanup existing awards, but this will not be impactful going forward as it will no longer matter the

awards will not be changed and will work the same as before, but if you want to adjust current awards, please work with your

Source, based on the cost Funding Source, will ensure that the financial impact to the department is $0 for the IDC. Current

expenditure type and SPF will no longer need to assign an internal burden schedule to the cost sharing project/task. The

For

burden schedules.

IDC is usually assessed for cost sharing as a project cost, but is not a cost to the department (net $0 financial impact to the

change in Internal Funding Source Burdening / IDC

Due to limited functionality, the following notifications cannot be updated at this time:

We welcome you to

We Want Your Feedback!

Thermo Fisher Scientific and UC San Diego

The World of Surplus Transfer Requests

Small Business Programs & Policy

Navigating the Logistics Portal

Competitive Bids at UC San Diego

Opportunity Drawings

Camp-themed photo booth and snack station

Meet your Camp Counselors (course instructors/presenters)

FYI Purchase Order Implemented

FYI Requisition Approved

Contracts

Project Budgets (Financial Plans)

Requisitions, Purchase Orders, and Change Orders

Journals

AND

We aimed to align with our brand, with the goal of creating a unique, engaging, and memorable experience for attendees. The

Changes update in real time so there is no delay in making travel arrangements using the name that matches the

Profile Settings > Personal Information.

This is a feature made just for those cardholders who are busy and always on

82nd Edition

FYI Invoices Approved

Contracts

Project Budgets (Financial Plans)

Requisitions, Purchase Orders, and Change Orders

Journals

For more information, please visit our Budget & Finance website.

Call the UC San Diego Finance Help Line.
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.

Visit Our Website | Subscribe to our YouTube | Contact Us

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