March 23rd, 2021 - 12th Edition
Budget & Finance Weekly Digest

Manage your preferences

Share this email:

Click here to subscribe to our mailing list.

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial
Airbnb Experiences
Travel & Entertainment Card for Airbnb Experiences
the COA/POETAF information.

Summary
Report, then
Approvers are also able to enjoy this functionality. Open the desired Expense
string elements will display alongside the amount that will be charged to the
Users can see a snapshot of all of the allocations made on an Expense Report
Viewing Allocations

March 25/21:
Thursday, March 25
Expense tips and travel policy guidance. The next Travel Training day is
Planning to Travel? Jet Over to the UC Learning Center!
Concur Travel & Expense
Topics include understanding the General Ledger in OFC and purpose, journal
Join us for the third webinar in a series to learn more about the General Ledger.
Fund Management: General Ledger
Subledger, transactions within PPM, managing project activities, and
relationship to the General Ledger. Topics include understanding the PPM
Monday, March 29, 2021 @ 9:00am - 10:30am
Fund Management: PPM Subledger
best practices, provide a live demonstration, and host a Q&A session.
Register for an Upcoming Webinar!

You can start seeing these changes for Concur documents approved as of 3/18.
Description. Now we have further enhanced the Lines Description to include:
information for better reporting and search parameters in Oracle.
Our teams continue to work diligently to transfer more identifiable Concur
Orders, they will now be sent an email with information on how best to do
before making any budget adjustments!

We have found that communication to faculty is more effective when any central
notifications are reinforced from their local business offices. Support teams will
were sending out a notice to all Project Managers about this change, and we
Based on our research, we do not think we released invoices where the billed
amount was not truly owed to the supplier. However, given the volume of
transactions, we recognize that there might be cases where we were billed
incorrectly and we will help you recover those funds. If you become aware of an
This status were on hold because the invoice line items were simply in a
level data between the invoice and purchase order. In most cases, invoices in

Announcements

Grade Promotions/Withdrawal Deadlines
Adjustments to Withdrawal Deadlines occur in the first week of classes, the third week of classes, and the last week of classes. Students who withdraw during these periods will be charged tuition for the courses they are enrolled in. Deadlines are different for summer, fall, and spring terms. Adjustments to Withdrawal Deadlines do not affect students who have already received an unconditional letter of acceptance or who have completed the application process.

We will continue to communicate our deadlines and procedures for students who are impacted by these changes. If you have any questions about your eligibility or the impact of these changes on your academic progress, please contact your academic advisor.

For more information, please visit the Grade Promotions/Withdrawal Deadlines page on the Academic Calendar website.

Announcements

Click to view all

Grades Promotions/Withdrawal Deadlines
Adjustments...