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

Information Systems and Support Department’s success in managing their fiscal responsibilities.

Airbnb Experiences
Event planners can use their Travel & Entertainment Card for Airbnb Experiences when booking
offered by the COA/POETAF information.

Summary
Report, then Approvers are also able to enjoy this functionality. Open the desired Expense
COA/POETAF. Users can see a snapshot of all of the allocations made on an Expense Report
Viewing Allocations

Concur Travel & Expense
Tips & Tricks
Need a subtotal? Simply click on the column you want to subtotal, right click Customize Your OFC Report

BI & Financial Reporting
Visit the browse through instructor-led Concur courses.
Please note that you can also search “Concur” in the UC Learning Center to

Planning to Travel? Jet Over to the UC Learning Center!
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.
Wednesday, March 31, 2021 @ 9:00am - 10:30am
Fund Management: General Ledger

Subledger, transactions within PPM, managing project activities, and
Hot Topics: Wire Payments
Register for an Upcoming Webinar!

You can start seeing these changes for Concur documents approved as of 3/18.
Concur Enhancement: Invoice Information

business with UC San Diego. You
Orders, they will now be sent an email with information on how best to do
When suppliers are added into Oracle Procurement to receive Purchase
noticeable by campus users. The updates go into effect today - please circulate
As part of the Oracle Financials Cloud Release 21A (quarterly system
strongly encourage departments to send something out to their faculty directly.
notifications are reinforced from their local business offices. Support teams will
Click here for a sample notice to share with your Faculty & Project Managers

We initially requested that users that want to use PPM budgets for general
PPM Budgets for General Projects

Please note that Project Managers will receive an automated email whenever
Project managers you submit in
disabled around April 9. Understanding that users would like to begin entering

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Adjustments to Payables Invoice Tolerance Settings
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