Announcements

New Exception Reports Launched

Please note that you can also search “Concur” in the UC Learning Center to improve search results. There are various courses available including summarized guidelines, resources, and information about online travel booking by using Concur. The course provides an overview of UC San Diego travel policy and procedure, including the Travel & Entertainment Card, and how to take advantage of TripIt Pro. Faculty and staff who travel or book business travel can further their understanding by attending UC San Diego Travel: Before You Go, which will be held on Tuesday, July 13, 2021 & Tuesday, July 27, 2021. Registration is required. Please visit the RA Training Calendar linked below for more dates.

RA Training Fundamentals: Post-award Toolbox

12:00pm Tuesday, July 13, 2021 & Tuesday, July 27, 2021 @ 11:00am - 12:00pm

RA Training Fundamentals: Orientation

Tuesday, July 13, 2021 & Tuesday, July 27, 2021 @ 11:00am - 12:00pm

RA Training Fundamentals is a training program. This will be a gradual rollout of the tiered program, starting with this fundamental course. This course is designed for new RA’s and research administrators who have been at UC San Diego for less than 6 months. This course will help new RAs better understand how to use the UCPath system, how to handle transactions that are posted to project 0000000 on an SP fund that should not have any financial activity. Central cleanup is underway to clear these entries, but cost transfers may be needed. SP Funds require project number in GL: 541000, 542000, 543000, 544000, 545000, 546000, 547000, 548000, 549000, 541000, 542000, 543000, 544000, 545000, 546000, 547000, 548000, 549000. Please visit the RA Training Calendar linked below for more dates.

Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is posted to Blink. Please note that this page is subject to updates as new information becomes available. Refer back to the Blink page at regular intervals for updates.

Starting next week, the Weekly Digest will no longer provide updates regarding procurement. Please refer to the UCPath Knowledge Base Articles for updated information and procedures.

Information system and support departments' success in managing their fiscal responsibilities.

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial information, business travel. If you are uncertain whether your funds are affected, please use alternate, appropriate fund sources other than California state funds for travel; it does not prevent UC travelers from traveling to those states. You may prohibit state funds from being used to process the reimbursement or book that the law prohibits state-funded travel to specific states. This law specifically prohibits state funds from being used to process the reimbursement or book that the law prohibits state-funded travel to specific states. This law specifically prohibits state funds from being used to process the reimbursement or book that the law prohibits state-funded travel to specific states. This law specifically prohibits state funds from being used to process the reimbursement or book that the law prohibits state-funded travel to specific states.