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Budget & Finance Weekly Digest

To the University of California community,

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial information system and support departments’ success in managing their fiscal responsibilities.

•   Request ID for Expense Reports). For information on locating the Request ID or
   Allowance, or Per Diem, for meal and lodging expenses in Concur.

   Take a look at this
   the associated
   request and transaction reconciliation.

   Current and prospective cardholders will learn about updates to the card
   Tuesday, June 8, 2021 @ 1:30pm - 4:00pm

   Thursday, June 10, 2021 @ 9:00am - 11:00am

   Thursday, June 03, 2021 @ 9:00am - 11:00am

Oracle: Buying and Paying for Financial Unit

Reminder:

Department users should be able to see updates in production starting June 7,

To finalize all expenses and lift all committed costs

Each Tuesday important updates related to

Awards

Training Project

Friendly reminder that as we head into our first fiscal year-end close, we ask

Department cutoff dates

Proprietary information to assist with identifying outstanding receivables

Receivables Aging Report to assist with identifying outstanding receivables

For more information about accessing legacy data, please consult the following

For those seeking more in-depth query support

would also refer to the Datawarehouse using existing tools such as Query Link

/ Financial Link / Payroll Link. For those seeking more in-depth query support

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•     Verify with labs if goods and services have been received

•     Do not need to lift. If lifting commitments is a focus, below are tips to expedite

•     While it is best practice to

•     Announcements

Tayag, Alex

UCOP Payroll representative for San Diego Campus

For more information, please contact us at

esanders@ucsd.edu

tayag@ucop.edu

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Source: Financials

Announcements

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