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Vanilla Visa Gift Card Program

open up the merchant code on the T&E card for a limited time.

Home Depot, Amazon, the amount of each card, the number of recipients, who

purpose, the merchant from whom you would like to purchase the card [Target,

Exceptions for purchasing merchant-specific gift cards with the Travel &

employee recognition award, a retirement gift, an allowable gift/award, or

Departments can purchase

approvers. If that is the case,

is possible that there are no approvers associated with the Financial Unit.

If you have searched for your Financial Unit by text/code and cannot locate it, it

Financial Units Without Approvers

as Travel, Events, Procurement Card, and other Payment Products.

How to Resolve Concur Alerts

Concur Travel & Expense

address instead.

specifically pertains to business addresses, you may also refer to our

Take a look at our new KBA

Procurement

How to Add a New Non-Personal Deliver-to Address to Oracle

Take a look at our new KBA

Oracle Financials Cloud

project information, POET(AF), or any of its individual parts (e.g. Project,

Depending on where you're looking in Oracle, you may see a chart string

Oracle Financial Report, please

Oracle Financial Reporting: New or Enhancement Requests

information in Oracle Procurement and Concur.

This session featured guidance on how to accurately populate POET

Miss the Hot Topics: POET in Oracle Procurement and Concur session?

2/25/21:

2/18/21:

2/11/21:

2021. The Payment Compass webinar is a series that covers navigation of the

reports. This list was curated specifically to support financial review and

Please note that Approvers and IPPS Processors can still view the Report Key

Print/Share report feature. To do so:

on the Report Header for the Concur user/delegate.

appropriately.

may now claim mileage on your expense reports to be reimbursed

relocation is 16 cents a mile.

private automobile for University business travel is 56 cents a mile. The 2021

default search filter from Search by Text to Search by Code. In direct response

alpha!

Now you can search for your chart string values by number and not by

Type: 532300 - Research Related Maintenance and Repairs. We are regularly

Expenditure Type

Account.

Expenditure Types represent the type of expense in Project Portfolio

Refresher on Expenditure Types

the

to

When trying to access SPARCM, you may find that your bookmarked links no

accounting period

transfer) is made in UC Path, the recharge will correspondingly follow the FTE

Updates to NGN recharges following mass payroll expense correction on

NGN Recharges on Awards & Projects

review.

processing times vary as it is contingent on the number of registrations awaiting

This error caused Concur Requests and Expense Reports to bypass

Approvers, Department Heads, and Special Entertainment Approvers to not be

Announcements