Budget & Finance Weekly Digest

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Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial
Travel & Entertainment Card
Vanilla Visa Gift Card Program

Related resources:
- open up the merchant code on the T&E card for a limited time.

- cardholder. Should the business purpose fall within university policy, IPPS can
- the recipients are (such as faculty/staff, students), and the name of the

- Employee recognition award, a retirement gift, an allowable gift/award, or

- Financial Units will not appear in Concur if they do not have any assigned

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

- new address for Purchase Order delivery in Oracle Procurement. Although this

- Take a look at our new KBA

- Oracle Financials Cloud

- Organization, Expenditure or Task).

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

- referred to as a COA or charge account. You may also see POET referred to as

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

- Oracle Financial Report, please

- To request a new Oracle Financial Report or an Enhancement to an Existing

- Oracle Financial Reporting: New or Enhancement Requests

- Next up Reporting Enhancements

- Watch as the Oracle BI team demonstrates the new Project Panorama

- This session featured guidance on how to accurately populate POET

- Sign up via UC Learning

- iteration of the webinar will be held on

- Payment Compass Webinar

- 2/25/21:

- 2/11/21:

- corrective actions by department fund managers.

- lists were curated specifically to support financial review and

- on the header.

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

- the Report Header for the Concur user/delegate.

- How to Process Mileage-Only Reimbursements

- reimbursement rate for driving an automobile in connection with a move or

- Announced in the 2nd edition

- to departments' feedback, this change should help users/delegates save time

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

- Concur Travel & Expense

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

- expense, a full listing of Expenditure Types is available at

- Accounts (CoA), and there can be more than one (1) Expenditure Type per

- longer work. The link has been updated

- accounting period

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

- Be aware that NGN recharges follow payroll activity. If a direct retro (salary cost

- Updates to NGN recharges following mass payroll expense correction on

- review.

- Please keep in mind, once a payee/supplier has successfully submitted their

- Supplier Setup Team Turnaround Time

- under the policy on allowable gifts/awards (Blink)

- to our email list.

- consult this guide

- in the next open window, locate the Report Key in the detailed report

- Select the available **Report-Detailed option from the drop-down

- For form fields with the search functionality, we were able to change the

- In the next open window, locate the Report Key in the detailed report

- of just highlighting the search term

- In the next open window, locate the Report Key in the detailed report

- Each Tuesday important updates related to Budget

- Services & Support

- Subscribe

- About the (weekly) Digest