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Budget & Finance Weekly Digest

walkthrough of the Role Request process.
Check out this new video on approver roles in Concur. The video covers topics
Concur Approvers: Role Request Video

For best performance, Concur should be used on the latest version of Google
Concur Internet Browser Recommendation

How to Complete the Billing Section in Oracle Procurement
Oracle Financials Cloud

Watch recorded office hours with the Oracle BI team as they share essential
funds.
Financial Unit (salary, benefits, and assessments) based on Position Funding
This report allows users to forecast staffing expenses for a particular Project or
Starting February 1st, this new report will be available at reports.ucsd.edu >
Personnel Expense Projection Report

UCSD-BIP Project and Task DFF's (Non-Sponsored)
UCSD-DSH Chart of Accounts Panorama
UCSD-DSH General Accounting Panorama
Reports Now Available at

Oracle BI Consumer - Tip of the Week!
there are specific Oracle reporting topics you want to learn!!
weekly office hours. Please continue attending office hours and let us know if
We are thrilled to see an average of 50+ users in the BI & Financial Reporting

Office Hours Special Edition

2/25/21:
2/24/21:
2/18/21:
Register for an Upcoming Webinar!
reimbursements. Intended for preparers, hosts/payees, and financial managers
processes related to meetings, entertainment, and business expense
The live training course will include an in-depth explanation of Concur
transactions once it is within Oracle Payables, how to minimize cost transfers,
provides a baseline overview of the various sources of payables transactions,
Register for the Payables Webinar on Thursday, February 11 @ 9:00am

Training & Support
Corrective actions by department fund managers.

For more information, such as cardholder/employee name, for better reporting and search
Oracle, our teams are working diligently to transfer more identifiable Concur
Concur Enhancement In the Works

Click to view all

Revenue and resources are not showing on tasks needed for Profit and Loss
Revenue & Resources Not Showing on Tasks

Projects, budget should not be confused with resources. A budget will help to
Budgeting is the process of setting revenue and expense targets for a specified
budgets feeding from Oracle Budget (EPBCS) into PPM General Projects.

Requests for General Project budgets will not be approved at this time as
PPM Budget Updates on General Projects

If you have any questions, please email the Financial Review Team at

UCSDFinanceReviewTeam@ucsd.edu

Deposit of Checks
Checking accounts are open, and you should now be able to deposits checks through the mobile app.
Before depositing check, you need to verify the following:
- Banks are accepting checks from us:
- The cheque is not expired:
- The cheque is eligible for deposit:
- The cheque can be deposited electronically:
- The cheque is signed:
- The cheque is not outstanding:
- The cheque is not voided:
- The cheque is not canceled:
- The cheque is not returned:
- The cheque is not stopped:
- The cheque is not deposited:
- The cheque is not dishonored:
- The cheque is not endorsed:
- The cheque is not counterfeited:
- The cheque is not forged:
- The cheque is not fraud:
- The cheque is not lost:
- The cheque is not stolen:
- The cheque is not tampered:
- The cheque is not transposed:
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