Responsibilities, identify their resources based on the following questions:


- Make the chart string optional while completing an expense report, which we hope will save time and make this process easier.

- For foreign trips involving multiple locations, group trips of three or more travelers, or when claiming actuals, one has the option of not using the Travel Allowance feature in Concur. Should you choose not to use that feature, please be sure to

- Join our Community of Practice (COP)

- https://blink.ucsd.edu/finance/resources-training/get-started/access-requests.html

- This new self-paced training course covers the use of both the web application and Smart View to build your budget in Oracle Budget: Budgeting Salaries & Benefits in Smart View.

- The 2023-24 Campus Budget Development Cycle is Underway - Don't Forget to Register for Training!

- PPM Reconciliation.

- The course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business

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- Making deposits, such as for hotels

- Reviewing the process to request travel preauthorization via Concur Request

- UC San Diego Travel: Reporting Expenses

- UC San Diego Travel: Before You Go

- Tips for Writing a Strong Business Purpose

- Invited to the ABC Conference as the keynote speaker in City A. We then learned of an unexpected opportunity to meet

- Hosted the ABC Event to welcome and support new UC San Diego Alumni. This was a great opportunity to connect our

- Departments using the resource allocation process

- A new article in Services & Support has been published to provide guidance on the resource allocation process for

- GL-