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

Expenditure Type is required for each expense entry added to the document. Any time that a Project is used on a Concur Request or Expense Report, an individual who has left the department or the University.

Explore Concur
The new reports as well as ask any other questions you have of the new Oracle Financials Cloud and Concur Travel & Expense.

We are here to support you!
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This live course will include an in-depth explanation of Concur processes with policy and would like to learn about more advanced concepts and understanding of buying on campus. Please note that you must complete the NOT 300-1606 to participate in this course.

Oracle: Buying and Paying for PO Requisitioners
This course has recently been updated according to campus feedback to reflect known transitional issues.

This course is intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about more advanced concepts and understanding of buying on campus. Please note that you must complete the NOT 300-1606 to participate in this course.

UCPath Topic-based Zoom Sessions are Back!
Next Up - Part 1 July 21 - Part 2 July 28

Researcher Panorama. This long-anticipated release adds information on non-

The research portal will also add information on non-financials. You will be able to view, interpret and understand your project financials. Co-hosted by Beverly Baker and Heather Sears, this is your opportunity to continue your learning on Concur. Click to join - https://ucsd.zoom.us/j/94383220998

We've added a new section in the Weekly Digest to help prepare you for Fiscal Department Cutoff Dates

MCI file submitters have questions about this edition? The best way to contact our...