procedure, including summarized guidelines, resources, and information about online tools. In this course, you will learn about...

This course is intended for those involved in the process of trip reconciliation for business travel at UC San Diego, including...

Thursday, September 22, 2022

UC San Diego Travel: Reporting Expenses

Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

If you are being redirected to the UCOP website when attempting to login to Concur:

or inception-to-date (ITD). All projects should have an accurate Project Class Category and Code assigned, as these fields will

Categories and Class Codes, which are now being used to determine whether PPM costs are reported as year-to-date (YTD)

questions

Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer

Circle Gold)

and 4 winners will get status upgrades (winners will go up one tier from their current status up to and including President's

Villas by Marriott, which provides fabulous options for corporate retreats, small business meetings and vacations. All

Marriott Hotels – will share information on apartments, premier homes and luxury villas offered worldwide through Homes &

Concur, Balboa, and Kahala.

Wednesday, September 28

Hot Topics: Travel Booking

preauthorization and UC San Diego’s instance of Concur Travel booking tool. Intended for travel arrangers, delegates,

be especially valuable for employees who travel or book business travel and want to further their understanding of travel

UC San Diego Travel: Before You Go

there!

This week, the Financial Operations team will cover General Projects Contract Billing updates, Oracle 22C Version Updates,

Friday, September 16, 2022 @ 9:00am - 10:00am

Please note the

processing nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as

9:00am - 11:00am

Thursday, September 15, 2022

Concur: Event & Expense Reimbursements

for requesting employee reimbursements for business expenses may attend this course. Intended for preparers,

further their understanding of the expense reconciliation process via Concur. Also, those who previously utilized MyPayments

9:00am - 11:00am

Concur: Event & Expense Reimbursements

you need to claim but have no idea what to do next? Bring your issue to office hours and phone a friend.

figure out the source of a GL-PPM discrepancy? Can’t figure out how to get your direct retro with cap gap to work? See a wire

This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager does is off the table. Trying to

Every Thursday

in Internal Controls Blink page

Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the

11:00am - 12:00pm

Internal Controls Office Hours

Anixter

Monthly special offers

Anixter, the world’s largest electrical wholesaler, will be offering monthly special offers. Visit Anixter to check out the

High-quality brands

Contracted UC pricing is displayed, deeper discounts apply in Locking Solutions, Access Control, and Cabling &

Use “My Quotes” aka quote retrieval to add quoted items to your cart

Networking categories

Click to access the

Services & Support

Field Sales Rep: Ron.Rivers@anixter.com, (760) 212-9790

Inside Sales Rep: Tony.Isaacson@anixter.com, (858) 503-7309

Please review the KBA on

Oracle Update Coming Soon

September 18, 2022

Oracle Cloud Scheduled Maintenance on September 16

Do not forget to lock your PO number before the enhancement launches so you can use it in the old system. After the

enhancement launches, the PO number will auto-generate by itself.

Once the enhancement launches, departments should take note that the generation of PO number will happen

closer to the launch date, screenshots will be provided to guide
The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

- What can I do on my own?
- Where can I get help?
- Who can help escalate?
- How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.