UC San Diego Finance Help Line is available to assist with any questions you may have. Knowledgeable agents are ready to help travelers, approvers, and financial managers who are familiar with Travel Policy G-28 and are interested in learning more about UC San Diego's Concur Travel booking tool. The sessions are designed for travel arrangers, delegators, and financial managers who want to further their understanding of travel processes.

The sessions are structured as follows:

- **UC San Diego Travel: Before You Go**
  - **9:00am - 11:00am**
  - **Thursday, October 27, 2022**
  - Learn how to best interact with our agreement suppliers and new search features.

- **IPPS Hot Topics: How to Search and Purchase Strategically**
  - **1:00pm - 3:00pm**
  - **Thursday, October 27, 2022**
  - Join the Financial Operations team this Friday to learn about General Projects Contract Billing Updates, Equipment Inventorial, and the Internal Controls Office Hours.

- **Financial Operations Office Hours**
  - **11:00am - 12:00pm**
  - **Wednesday, October 19, 2022**
  - This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager does is off the table.

- **Internal Controls Office Hours**
  - **1:00pm - 2:00pm**
  - **Every Wednesday**
  - Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the Internal Controls Blink page.

- **Upcoming Travel Webinars**
  - **1:00pm - 2:00pm**
  - **Starting tomorrow, October 19, 2022**
  - The webinars will cover Concur Delegates, Approvers, and online tools.

- **Distribution of Charges**
  - **Thursday, October 19, 2022**
  - We invite you to hear more about the Financial Accounting Program. This week features updates on invoices and the POETAF.

- **Budget & Finance YouTube Channel**
  - **11:00am - 12:00pm**
  - **Monday, October 17, 2022**
  - Please watch our video on the benefits UC travelers receive from American Airlines and their global network.

- **Travel Process Updates**
  - **Enhancement to Requisition Validation Process in OFC**
    - **1:00pm - 3:00pm**
    - **Friday, October 21, 2022**
    - Starting tomorrow, October 19, the requisition in OFC will be enhanced. The validation will now include additional checks when the inventorial equipment checkbox is checked; then a new message appears prompting the user to check the box for Inventorial Equipment.

- **Distribution of Charges**
  - **Thursday, October 27, 2022**
  - We appreciate the partnership with UC San Diego Division of Extended Studies and the MPS Finance Team to share this information with your teams, colleagues, and those who may be interested in participating in the Finance-related Events Calendar.

For more information or to register for any of these sessions, please visit the UC San Diego Budget & Finance website or contact the UC San Diego Finance Help Line. Join us for valuable insights and expert guidance on all matters related to travel, procurement, and finance at UC San Diego.
Learning all there is to know about budget & finance can feel daunting. 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.