Learning all there is to know about budget & finance can feel daunting. Getting Ready to Travel on Behalf of the University?

Specials and promotions change often so be sure to check back regularly. Did you know that our local partner hotels regularly offer specials and promotions? Be sure to check out the Local Hotel

Need EPBCS Support? Use the Services and Support Ticket Portal

Oracle Budget Data: Smart View Ad Hoc Querying

Oracle Budget Data: Smart View Ad Hoc Tips and Tricks

Registration is Open for Smart View Data Analysis Training

Join our Community of Practice (COP)

Take our Self-Paced Training Course on UCLC

Bring your budget and EPBCS questions to

Join CBO Office Hours Every Thursday 10:00am – 11:00am

Access the EPBCS production environment to complete your FY24 operating budget at

The 2023-24 Campus Budget Development Cycle is Underway

Starting this week five new emailed reports will be triggered based on a set of criteria related to either cost transfers or PPM

The Campus Budget Office will be releasing updated versions of the two existing deficit reports:

questions

occurs in accordance to Travel Policy G-28.

Intended for: Those involved in the process of trip reconciliation for business travel at UC San Diego, including travelers,

UC San Diego Travel: Reporting Expenses

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

and information about online tools.

Intended for: Those involved in the process of trip reconciliation for business travel at UC San Diego, including meeting/event hosts, financial managers, and entertainment approvers who are familiar with Entertainment Policy BUS-79

expense reimbursements. This course will be especially valuable for employees who host meetings and events and want to

Concur: Event Expenses & Other Reimbursements

Thursday, March 9th at 9am. Please sign up using

Monday, March 6 @ 11:00am - 12:00pm

Reporting Workshop: Dashboard of the Week Series

Due to overwhelming demand, Integrated Procure to Pay Solutions (IPPS) has opened up a second date for a PaymentWorks

Review of the annual refresher training will not satisfy the initial training requirement for new cardholders. Cardholders are not

UC San Diego and Financial Bulletin

from February 24 - March 6 if possible.

queued until March 6 at 3:00 AM PST when they will be processed and sent to fulfillment. Request form orders will also be

PerkinElmer Planned Maintenance

from February 24 - March 6 if possible.

The UC San Diego Financial Accounting Program is a complementary professional development opportunity being offered to

UC San Diego Financial Accounting Program

from February 24 - March 6 if possible.

How to run the Generate Invoices job

Financial Operations Process Improvement:

Webinar. If you were unable to attend the first session, this is a great opportunity to hear more about our

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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.