Announcements

Due to the recent updates to the Course Technology landscape, we have temporarily paused the launch of our Concur courses. This will not impact the launch of the Faculty & Researcher Dashboard, nor will it impact the accuracy of the work day. If you are interested in applying, please use this link to submit your application. While we are working on these updates, you can still access our training resources and support documents on our UC San Diego Finance Help Line. We appreciate your patience at this time.

Oracle Reporting Technology Upgrade

This month, Oracle will be upgrading some of its reporting technology to improve performance. Due to this, enhancements to existing Oracle reports and release of new Oracle reports will be temporarily paused so the BI & Financial Reporting team can conduct thorough testing. This will temporarily pause the release of new Oracle reports. The team is currently working on the upgrade and expects to have it completed by the end of March. The team will continue to publish important updates related to these changes.

Oracle Financial Accounting Program Application Period Closing

Until March 31, the Campus Budget Office will be hosting Office Hours to support budget spenders throughout the planning process. This week's Office Hours will have an open Q&A. The team will cover topics such as shopping for and purchasing goods and services, searching across UC campuses, and invoicing and payment processing. Faculty and staff will also have an opportunity to share their questions and find out more about our complete managed travel solution.

Oracle: Buying and Paying for PO Requisitioners

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as shopping for and purchasing goods and services, searching across UC campuses, and invoicing and payment processing. Faculty and staff will also have an opportunity to share their questions and find out more about our complete managed travel solution.

Oracle: Event and Expense Reimbursements

Join the UCSD IPPS Travel Team and UCOP's Central Travel Office for a Q&A webinar on booking travel and the event and expense reimbursement process. Bring your questions and find out more about our complete managed travel solution.

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Equipment Asset Management Office Hours

Starting biweekly on March 8, the Equipment Asset Management team will have open office hours. During these office hours, agents are standing by to assist you and your peers how your department manages inventorial equipment. We want to hear your questions, and have you share your experiences with the Equipment Asset Management process. We will also cover topics such as CAMS, disposals vs. transfers, and more. We want to hear your questions, and have you share your experiences with the Equipment Asset Management process.

Financial Accounting Program Blink Page

Visit Our Website

The Dashboard's accessible from Expect to see a logo at the end of the upgrade. The此处 will then be clickable and will be available to take you to the new look and feel of the dashboard. This course will then be available to you and your peers how your department manages inventorial equipment. We want to hear your questions, and have you share your experiences with the Equipment Asset Management process.

Tips & Tricks

Explore What Should Be in Your Expense Report?

Take a look at UC San Diego's business rules for certain items, and descriptions, and an article on how to build an Oracle Style Travel Report. You can see the last day of the new look and feel of the dashboard. This course will then be available to you and your peers how your department manages inventorial equipment. We want to hear your questions, and have you share your experiences with the Equipment Asset Management process.

Bi & Financial Reporting

Supporting Report Endnotes: Finance & Researcher Dashboard

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will also have an opportunity to share their questions and find out more about our complete managed travel solution.

Oracle Support Framework

Oracle: Reporting Technology Upgrade

This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will also have an opportunity to share their questions and find out more about our complete managed travel solution.

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