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

Overview Report can be used to review how projects are classified (see chapter 2 of the

*Note: Associating accurate Project Class Categories and Codes will become increasingly important as future report enhancements are implemented.

Bryahna Keels, Chay Mendoza, Hanna Choe, Michelle Tellez, & Chester Yao.

Thank you to everyone who submitted these enhancement requests, including: Lindsay Root, Marissa Prough, Ariel Tam, and more...

The following enhancements have been made to the Project Information Lookup Panorama:

- A prompt for Project Owning Organization has been added to the Non-Sponsored Project Task DFFs report.
- A Report List has been added as the first page of the panorama.
- Concur Messaging - Travel Expense Report Review Status

Please note the

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

Thursday, August 11, 2022

Oracle: Buying and Paying for Financial Unit Approvers

At this week’s office hours, we will discuss project classifications: what they are, how they are structured, how to view them,

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

To avoid out-of-pocket expenses and a delay in receiving reimbursements, use one of the university’s purchasing/payment

Concur Messaging - Travel Expense Report Review Status

Due to limited functionality, the following notifications cannot be updated at this time:

- The following notifications being updated on

information to allow you to take advantage of the ability to approve your transactions via email. You can review the details of

Over the past several months we have been working on updating the Oracle Workflow Notifications with more detailed

Attend an

foundational accounting knowledge across UC San Diego.

This past year, the

Financial Accounting Program Returns Fall 2022!

We welcome you to

We Want Your Feedback!

Complete the Survey
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.

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