or staff with financial responsibilities, identify their resources based on the following questions:

Learning all there is to know about budget & finance can feel daunting. Expenditure Type List with the appropriate hyphens. For more information on this, please refer to searching for COA/POETAF Values in Concur.

For instance, the Expenditure Type for In-State Travel has a Card: Linde (formerly Praxair) representative directly to transition your purchases to Procurement. For recurring dry ice deliveries, consider using your Procurement Card. You may contact our dry ice provider for delivery info.

If also associated with IPPS, pay resources? Refer to our Linde Gas & Equipment, Inc. Praxair is Now Linde Gas & Equipment, Inc. AR Account Manager – West Region Alicia Alvarez 800-266-4369 Ext. 26196.

On Wednesday, March 23, 2022, a live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business expense reimbursements. Intended for preparers, hosts/payees, and financial managers who are planning for FY23 one-time budgets. The Campus Budget Office team will reach out to Select areas who were using the Resource Commitment Tracking Tool for allocation of one-time funding commitments prior to January 2022. You may be impacted if you provided the funding or were the receiving unit of the funding. The amounts should have been visible in the Commitment Tracking Detail column in the Resource Commitment Tracking Tool did not load to the FY23 budget forms as expected for planning purposes. Approved and transacted one-time commitments from the Resource Commitment Tracking Tool did not load to the FY23 budget forms as expected for planning purposes. Approved and transacted one-time commitments from the Resource Commitment Tracking Tool did not load to the FY23 budget forms as expected for planning purposes.

You may contact our dry ice provider for delivery info. On Wednesday, March 30, 2022, an updated Faculty & Researcher Dashboard was released on March 15. Drop in anytime at this post-release training session to ask questions about navigating the dashboard or how to interpret the data shown. Please inform the faculty you work with that this support session is available for them.

The numbers shown in the Budget Form are the sum total of all the forms entered and associated with IPPS. We are excited to announce that Camp IPPS will be held from August 19 - 23, 2022. This year’s event will be hosted virtually and is open to all faculty and staff at UC San Diego. For more information on upcoming report releases, please refer to our Upcoming Report Release: Default Project Payroll.
Where do I go to submit a request?

Where do I go to submit an enhancement or idea?

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.

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