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.

For instance, the Expenditure Type for In-State Travel has a

- Enter the numeric code in Concur.
- When searching in the drop-down menu for chart string and project values by the
- Searching for COA/POETAF Values in Concur

Card:

- For recurring dry ice deliveries, consider using your Procurement Card. You may contact our
- Dry Ice Deliveries

opportunities, resources, and a guide to our numerous KBAs.

- Are you a new user in Oracle Procurement or someone who could use a refresher on procure-to-
- Oracle Procurement: Help

Team for any assistance you need

- Reminder: FY23 Budget Entry Deadline on Friday, April 1
- Support Options for Oracle BI Upgrades

- If you prefer to submit a ticket, please contact the BI & Financial Reporting team through the
- Support Options for Oracle BI Upgrades

- Infinity Line will be open:
- Watch recorded office hours and more on our
- UC San Diego Budget & Finance YouTube channel

- An updated Faculty & Researcher Dashboard was released on March 15. Drop in anytime at this post-release
- Faculty and Researcher Dashboard Office Hours

- 9:00am - 11:00am
- 10:00am - 11:00am
- Every Thursday until March 31
- Watch recorded office hours and more on our
- UC San Diego Budget & Finance YouTube channel

- Q&A with UC San Diego IPPS Travel Team
- Transaction detail reports.
- Receivables transactions flow through Oracle and how actions taken in Oracle appear on General Ledger
- 11:00am - 12:00pm

- Fund Management Office Hours
- 10:00am - 11:00am
- Every Thursday until March 31
- Watch recorded office hours and more on our
- UC San Diego Budget & Finance YouTube channel

- Legacy Revenue on Sponsored Initiated Clinical Trials Has Been Fixed
- As of
- Legacy Revenue on Sponsored Initiated Clinical Trials Has Been Fixed

March 22 – 24:
- The new report provides transactions on the Oracle Default Project needing correction
- How to Correct the Issue?

- Campus Budget Office team will reach out to
- select areas who were using the Resource Commitment Tracking Tool for allocation of
- Forms 4.3, 5.1 and 5.2

- 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

- If you are noticing an Oracle
- Event Calendar

- Saturday, March 19, 2022
- Curriculum 
- How to Correct the Issue?

- What can I do to resolve this?

- Where can I find answers

- Alicia Alvarez

- Ph: 800-266-4369 Ext. 26196
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.

Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.