October 19, 2021 | 42nd Edition

To continue receiving our emails, add us to your address book.

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Avail of the new toolbar labeled "Training & Support" with any questions.

transactions as outlined in the

Concur Expense Type Personal/Non-Reimbursable. This will clear the alert

Please remember that the daily limit for Meals & Incidentals in the continental

Processing Travel & Entertainment Card M&IE over $62

You may view the status of your orders and determine whose approval they are

An available to you starting Tuesday, October 19:

New Budget & Finance Blink Updates

In partnership with the Research Administration Training Program,

Instructor-Led Training sessions, and Hot Topics. Be sure to try out the different calendar

will cover how to populate and review for POETAF information on requisitions

Wednesday, October 20, 2021 @ 1:00pm - 2:30pm

Faculty and staff who travel or book business travel can further their

Thursday, October 21, 2021 @ 9:00am - 11:00am

UC San Diego Travel: Before You Go

and invoices. There will be a chance to participate in Q&A at the end.

Join the IPPS Team for the next session of Hot Topics! This session will focus

Thursday, October 21, 2021 @ 1:00pm - 3:00pm

UC San Diego Travel: Before You Go

Understand the basics of the Travel Policy, understand what is and is not

Concur Travel & Expense.

Thursday, October 21, 2021 @ 12:00pm - 1:30pm

Travel Policies & Procedures

Please join us for this training and ensure you fully understand the policies.

On-demand Virtual Office Hours

Thursdays @ 11:00am - 12:00pm

FISCAL Management Office Hours

This Thursday's office hours will be

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Core Resource Allocations from the Campus Budget Office KBA

Allocations from the Campus Budget Office KBA

Budget versus Actual report via the Budget & Financial Management

For steps to locate the Core recurring resource allocations using the

End of Year - December 2021

The Budget Plan in the Oracle Planning and Budgeting (EPBCS) tool

July, August & September allocations were processed together for

the Financial Unit – Fund – Function – Project – Account (774900) level.

Core recurring resources are transferred as 1/12th monthly allocations at

The Budget Plan in the Oracle Planning and Budgeting (EPBCS) tool

one-time

The credit originally targeted for the September Accounting Period will now

The Internal Revenue Service (IRS) states that recovery of a payroll

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Note that this credit will

November 15, 2021,

overpayment recovery affects the employee's earnings and tax withholding

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January 1 through

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CORRECTION! Composite Benefit Rate (CBR) – Summer Salary Credit

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