The bookmarked in your browser of choice!

And for all new employees or employees who just need a refresher, the Travel & Entertainment Process in Concur Management Dashboard, GL Project Balances, GL - PPM Reconciliation, GL - PPM Receivables, Transaction on No Project. have been added to the following reports:

All Cognos reports now feature a time stamp in PST that shows the last time data in the report was updated. Time stamps

New questions

Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer

for departmental purchases who want to further their understanding of buying on campus.

shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs,

Project Payroll: Advanced Topics

Join us virtually each week as we dedicate time to training on a specific dashboard or report. The workshop format will include

Monday, December 12, 2022

responsible for approving requisitions and invoices on behalf of their financial unit.

reviewing for and populating POETAF information during the ordering process, approving requisitions and invoices, revising

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

9:00am - 11:00am

Oracle: Buying and Paying for PO

Requisitioners

Wednesday, December 7, 2022

Please note the

9:00am - 11:00am

2022 Year End Review

Recharge

At this week’s office hours, we will cover a variety of

Every Thursday

Fund Management Office Hours

For a complete description of this project along with the list of UCPath pages impacted by this change, please refer to

Resources:

sample after your inventory period ends. You are welcome to begin your inventory prior to receiving the email, as any

The 2024 Physical Inventory effort will officially start on

2024 Physical Inventory - Equipment Management

For more information, read the

Who will be impacted?

This project will update UCPath chartfield ordering adhering to the new UC systemwide standard.

What can I do

Fiscal support officers: Update UCPath chartfield order in accordance with this update. When you are ready to enter fiscal data, you will be required to use the new chartfield ordering.

When will the changes occur:

The changes will roll out in phases with the following expected rollout:

Phase

Chartfield Change

1

spend ucpath or ucapps

2

spend ucpath

3

spend ucapps

4

erc

SP Revenue and AR Wrong Accounting – PPM

Cost Transfer Workflow Enhancements to Launch on 12/1/2022!

With the end-of-the-year just around the corner, please make sure to review the deadlines specific for Concur submissions in

End of the Year Concur Deadlines

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

Be sure to try out the different calendar views in the upper right corner!

Visit Our Website

subscribe to our youtube channel

Have finance-related questions? Call the UC San Diego Finance Help Line.

”— UC San Diego Finance Twitter Feed, December 2, 2022

— UC San Diego Finance LinkedIn Post, December 2, 2022

— UC San Diego Finance Facebook Post, November 30, 2022

— UC San Diego Finance Facebook Post, November 29, 2022

— UC San Diego Finance Facebook Post, November 28, 2022

— UC San Diego Finance Facebook Post, November 25, 2022

— UC San Diego Finance Twitter Feed, November 25, 2022

— UC San Diego Finance Facebook Post, November 24, 2022

— UC San Diego Finance Facebook Post, November 24, 2022

— UC San Diego Finance Twitter Feed, November 24, 2022

— UC San Diego Finance Twitter Feed, November 21, 2022

— UC San Diego Finance Facebook Post, November 21, 2022

— UC San Diego Finance Facebook Post, November 20, 2022