The Financial Accounting Program Spring 2022 cohort will be live soon! Join us February 13 through March 31. The program is designed to provide financial accounting training for individuals who are responsible for the financial management of their organizations. This is a great opportunity to gain knowledge and skills in key areas of financial accounting.

Course Details:
- **UC San Diego Travel: Reporting Expenses**
  - Wednesday, February 22, 2022 @ 9:00am - 11:00am
  - This course provides an overview of UC San Diego travel policy and the trip reconciliation process, including summarized guidelines and on-demand resources. Faculty and staff who travel or book business travel can further their understanding of how to take advantage of TripIt Pro. It is recommended that you also attend the preauthorization, booking travel via Concur, prepaying with the Travel & Entertainment Card, and reimbursement process.

- **UC San Diego requisitions and POs, closing POs, processing nonPO payments, and checking invoice status. This course focuses on topics such as shopping for and purchasing goods and services, searching across UC procurement systems, and understanding the requisition and PO processes.**

- **Funds Management Office Hours**
  - Starting February 3 until March 31, the Campus Budget Office will be hosting Office Hours to support budget preparers throughout the planning process. This week's Office Hours will have an emphasis on the Financial Accounting Program. Additional Spring Quarter Details:

  - For those who already applied and have not heard back, you should have received an email on 2/7 inquiring about your interest. If you believe you were part of the larger award or capital project, those indexes were converted on purpose and might still have a purpose to exist if the overall award isn't closed out. We thank you for your continued support!

- **Activating the Finance Help Line**
  - The Finance Help Line is LIVE!
  - Available on Tuesday, Wednesday, Thursday, and Friday from 10:00am - 12:00pm & 1:00pm - 4:00pm
  - Can't figure out the source of a GL-PPM discrepancy? Can't figure out what to do next? Bring your issue to office hours and phone a friend.

- **Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.**
  - Each Tuesday, the Weekly Digest provides important updates related to UC San Diego Budget & Finance. For more information on resources available to you, please refer to the Finance Help Line on Blink, which showcases a consolidated view of Office Hours, Instructor-Led Training sessions, and Hot Topics.

- **Part-Time Financial Accounting Program**
  - Applications are due on February 4, 2022.
  - This program is designed for individuals who need to learn or reinforce their financial accounting skills in a part-time format. The program will cover topics such as financial statements, budgeting, and cost control. Financial Accounting Program Application Program Dates & Fees (Final)

- **Financial Accounting Program Application Program Dates & Fees (Final)**
  - The Actual dates for the Spring Quarter will be announced on March 14. Acceptance into the program to start Spring Quarter will be announced on March 14.
  - Spring Quarter Courses will begin the week of March 28 and conclude June 10.

- **Chancellor’s ESR FIS Advisory Committee Main Issues List**
  - The Plant Accounting team will close the Capital Projects they are able to. Many of these projects still have balances and cannot be closed until zero. The Sponsored Projects Finance (SPF) team will close any ended awards they are able to. General Projects with those indexes will be reviewed and closed on your behalf centrally. Inactive Index Conversion Cleanup
  - Note: Cumulative data was required for conversion from IFIS to Oracle, so if inactive indexes were part of the larger award or capital project, those indexes were converted on purpose and might still have a purpose to exist if the overall award isn't closed out. We thank you for your continued support!