Learning all there is to know about budget & finance can feel daunting.

The Support Framework: Your Guide to Finding Help

Orders to be closed in the case description. You do not need to include spreadsheets or images.

Related to: Oracle Procurement / More Specifically: Revising or Canceling an Order) with a list of the Marketplace Purchase on the PO. Once you have confirmed this, you can submit a case via Services & Support (About: Buying Goods & Services / If you have Marketplace Purchase Orders that need to be closed, first confirm with the supplier and lab or office responsible Closing Marketplace Purchase Orders

change, please contact CBO via the different VC areas. 79% of respondents indicated a preference for an annual lump sum allocation. The Campus Budget Office

questions

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

New Southwest Airlines “Wanna Get Away+” Fares

how to get your direct retro with cap gap to work? See a wire you need to claim but have no
does is off the table. Trying to figure out the source of a GL-PPM discrepancy? Can’t figure out
This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager
Every Thursday @ 11:00am - 12:00pm

Best Practices on Internal Controls ID# 40

Internal Controls & Accounting is working to improve the internal controls guidance to our University community on Blink: Practices in Internal Controls Internal Controls & Accounting is working to improve the internal controls guidance to our University community on Blink: In Internal Controls Blink page

Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the

Watch recorded office hours and more on our

An internal controls policy will be issued in the campus Policy and Procedure Manual to make performance and certification of
and guidance for quality assurance, and ensure departments are performing the control activities appropriately. In addition, a workgroup is being formed by Internal Controls & Accounting to vet the requirements

The Budget & Finance User Group (BFG) has endorsed a soft launch of the checklist during the next fiscal year for testing

reports and what to look for during the review process. The checklist allows departments to document the control activities that have been

completed by performers and certifiers, and it includes links to articles and Blink pages that provide instructions on how to run

departments across the University. The checklist allows departments to document the control activities that have been

to request a transfer of Foundation balances to Campus for FY

Thursday, June 30

Submit a ticket to ITS

OFC Chart String Missing in UCPath

you for your cooperation.

approve any Funding Entry during this period as it may interfere with the Fiscal Year End (FYE) rollover processes. We thank

The Fiscal Year End Funding Entry Freeze will occur from

This change should apply to transactions submitted

June 20, 2022

Include

Submit a ticket to ITS

Entity-Fund-Finu-Func-Proj-Task-FndSrc

June 22

Tuesday, June 28, 2022

Please note that both fields are still limited to

240 characters each

For newly submitted transactions, any form will not be accepted. This restriction is in place as of

June 21, 2022

Please note that both fields are still limited to

240 characters each

The deadline to submit a Foundation Request for Funds form to request a transfer of Foundation balances to Campus for FY

July 1, 2022.

Monday, June 20, 2022

The deadline will be processed for July. If a

June 24, 2022 – Thursday, June 30, 2022

Reminder

Friday, June 24, 2022 – Thursday, June 30, 2022

Note:

The Foundation Request for Funds form and criteria can be found

on Blink, which showcases a consolidated view of Office Hours, Instructor-Led Training sessions,

and Hot Topics.

Campus Budget Office Updates

Tips & Tracks

Event Calendar

Be sure to try out the different calendar views in the upper right corner!
The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

- What can I do on my own?
- Where can I get help?
- Who can help escalate?
- How do I suggest enhancements?

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.

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Manage your preferences | Opt Out using TrueRemove™

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View this email online.

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