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 /

for the goods or services that all goods and services have been fully paid for, and no other invoices are expected to be paid

Closing Marketplace Purchase Orders

change, please contact CBO via the

plans to implement this change in the coming months. If you have questions about the survey results or concerns about this

Core Fund Resource Allocations Survey Results

questions

UCoP for a webinar specific to this new fare class.

flexibility while still being at a low price point and there will also be some discounts based on UC's Southwest contract. Join

Thursday, June 23, 2022 @ 1:00pm - 2:00pm

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

Fund Management Office Hours

In Internal Controls Blink page

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

Internal Controls Office Hours

Watch recorded office hours and more on our

Internal Controls Office Hours

Related to

For questions on the guidance or the checklist, please submit a ticket via

control activities a requirement for departments. A draft of the internal control policy can be found

An internal controls policy will be issued in the campus Policy and Procedure Manual to make performance and certification of

and process improvement. In addition, a workgroup is being formed by Internal Controls & Accounting to vet the requirements

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

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

Best Practices on Internal Controls ID# 40

be processed for June.

separate approval is required, please be sure to include that in your original submission.

22 is

Friday, June 30

2

1

Friday, June 30

Submit a ticket to ITS

- see data entry in the image below

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

. If you have an urgent issue that needs to be resolved

- see data entry in the image below

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

prior to June, 20, 2022

that are still pending approval, in addition to any

prior to fiscal year-end June 30

urgent matters

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

1-855-536-2327

Thursday - Monday | 8:30am - 4:30pm | Closed: Holidays

Campus Budget Office Updates

Tips & Track
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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