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 for the 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 different VC areas. 79% of respondents indicated a preference for an annual lump sum allocation. The Campus Budget Office Thank you for your participation in the Core Resource Allocation survey last month. There were 104 respondents from 8

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

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

Fund Management Office Hours

Every Monday @ 11:00am - 12:00pm

Internal Controls Office Hours

Watch recorded office hours and more on our

Best Practices on Internal Controls ID# 40

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

The internal controls guidance includes a checklist with periodic control activities to be performed and certified by

Best Practices on Internal Controls ID# 40

PO commitments following the end of the fiscal close.

It is not required to resolve these commitments before closing the project. Commitments on closing projects that need to be

Closing Marketplace Purchase Orders

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

Fiscal Close Deadline to Request Transfers from the Foundation for June

The Foundation Request for Funds form and criteria can be found

Fiscal Year End Funding Entry Freeze

A software update for the chart string database will be performed during this time. This update will include the ability to

OFC Chart String Missing in UCPath

We are experiencing an issue where chart strings

Oracle Notifications - Reminder Notification Added to Email Subject Line

As of June 20, 2022

Invoice Comment

Email reminders will include

No action is required

include names

Invoice Comment

you for your cooperation.

Fiscal Year End Funding Entry Freeze

This is impacting the

Submit a ticket to ITS

You may need to check the chart string in the chart string database for the fiscal year to which the transaction is

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If you have not already done so, please check the chart string in the chart string database for the fiscal year to which the

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To submit a ticket to ITS

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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.