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

If you have Marketplace Purchase Orders that need to be closed, first confirm with the supplier and lab or office responsible different VC areas. 79% of respondents indicated a preference for an annual lump sum allocation. The Campus Budget Office UCop for a webinar specific to this new fare class.

There are also 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

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

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

and guidance for quality assurance, and ensure departments are performing the control activities appropriately.

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

Practices in Internal Controls

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

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

Best Practices

in the Budget & Finance User Group.

Best Practices in Internal Controls

lifted. In an effort to relieve the constraints of the fiscal year close, IPPS will work with departments to resolve Marketplace

commitments on closing projects that need to be

As of

email reminders will include

When a transaction is routed through workflow and has not been acted upon after 5 business days, a reminder email is sent

Oracle Notifications - Reminder Notification Added to Email Subject Line

This change should apply to transactions submitted

by

you for your cooperation.

Fiscal Year End Funding Entry Freeze

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

1.

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

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

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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