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.

If you have Marketplace Purchase Orders that need to be closed, first confirm with the supplier and lab or office responsible.

Core Fund Resource Allocations Survey Results

79% of respondents indicated a preference for an annual lump sum allocation. The Campus Budget Office.

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

As you may have heard, Southwest Airlines has launched Wanna Get Away Plus. This new fare gives business travelers more 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

Flexibility is adding new fare class.

Funding Entry Freeze

The Fiscal Year End Funding Entry Freeze will occur from...

Fiscal Year End Funding Entry Freeze

This change should apply to transactions submitted...

CFO Chart String Missing in UCPath

We are experiencing an issue where chart strings...

Fiscal Close Deadline to Request Transfers from the Foundation for June

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

Oracle Notifications - Reminder Notification Added to Email Subject Line

Reminder - see data entry in the image below

Oracle Contract Invoices Updated with Easier Entry for Comments

We are experiencing an issue where chart strings...

Funding Entry Freeze

Submit a ticket to ITS.

Train the Trainer Workshop: 240 characters each

What if my project still has PO commitments following the end of the fiscal close.

Campus Budget Office Updates

Tips & Tricks

Create a list of accounts that will be closed out before the end of the fiscal year and note the items that need to be processed prior to June 2022.

June 20, 2022

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

The Foundation Request for Funds form and criteria can be found...

22 is

Submit a ticket to ITS.

Campus Budget Office Updates

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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.

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Manage your preferences | Opt Out using TrueRemove™

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