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Budget & Finance Weekly Digest

University of California San Diego, 9500 Gilman Drive, La Jolla, CA, 92093
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Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial system.

Services & Support
- Search for a Service Offering
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- click once you find the information you're looking for.
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Support Made Easy

Tips & Tricks
- Oracle BI & Financial Reporting: Exceptions Panorama
- The Import Costs Job in OFC that delayed the January close is corrected, and the January Ledger is Officially Closed!
- Oracle's new cost transfer process.
- Oracle Procurement, including feedback to gain valuable, practical experience.
- The course is recurring on a monthly basis.
- Sign up today in the UC Learning Center for the next course on 3/04 from 9:00am - 11:00am.

Campus Travel & Expense
- Commitment from Marketplace Purchase Orders
- Canceling an Order) to request the PO be closed out. Commitments associated invoices? Submit a case through Services & Support.
- KBA (i.e., clean-up has already taken place) by please be sure to review the correction file (Account 770327) from a Default Project posted 7/1/2020-12/31/2020 to Oracle, 2021 to route erroneous charges to the correct Default Project.
- Some Cellular and Telecom Recharges (Account 770327) were charged to the wrong Default Project due to an error in the batch recharge logic between Telecom Correction
- your continued patience as we work through these matters.
- The Import Costs Job in OFC that delayed the January close is corrected, and the January Ledger is Officially Closed!

Oracle Procurement Live Training Course
- This course will be especially valuable for employees who want to further their best practices on reconciling your card transactions.
- Note that this is not an introductory course. Participants should first complete Procurement Card Live Training Course

About the Weekly Digest
- The Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense topics to the Oracle BI team using
- Updates from Oracle.