**Getting Ready for Fiscal Close**

The Fiscal Close Bulletin is a limited-edition newsletter issued from May to July to provide you with weekly updates and guidance related to Fiscal Close. We are excited to announce the launch of the Budget & Finance Fiscal Close Bulletin, a limited-edition newsletter issued from May to July to provide you with weekly updates and guidance related to Fiscal Close.

We would like to invite you to our open office hours on [date]. These office hours will give a preview of exciting new functionality for campus, launching on June 1! We will also have a general Q&A session. We look forward to seeing you there!

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**Introduction to Oracle Procurement & Payables eCourse**

We are excited to offer a new Introduction to Oracle Procurement & Payables eCourse. This course is a required prerequisite for registration and will cover the following topics:

- Fund Management
- Requisitions
- Invoices
- Payments
- Travel
- Mileage
- Concur

Please refer to issue #38 on the Chancellor's ESR FIS Advisory Committee will re-evaluate this issue.

**Fiscal Close Updates Blink page**

The Fiscal Close Bulletin offers important updates related to Fiscal Close. We encourage you to visit the Fiscal Close Updates Blink page for more information.

**How to Perform Tasks as an Approver in Concur**

The How to Perform Tasks as an Approver in Concur guide is available for download. This guide provides step-by-step instructions for performing tasks as an approver in Concur.

**Concur Enhancement: Financial Unit Approver View Update**

Integrated Procure-to-Pay Solutions launched a Concur enhancement that will make your job easier when reviewing expense reports that are allocated (split-funded) to multiple Financial Unit Approvers!

**Pizza and Procurements**

Please note the kickoff event for departmental purchases who want to further their understanding of buying on campus.

**Shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs, and etcetera**

This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager can't figure out! Every Thursday, from 9:00am - 10:00am, and 1:00pm - 2:00pm.

**Surveys**

Every Thursday, from 9:00am - 10:00am, and 1:00pm - 2:00pm.

We encourage you to complete the weekly surveys to provide feedback on the services and support you receive.

**Oracle search results will no longer display VWR products. Products will only be available for search via the VWR Oracle Content Update**

Due to supply chain issues VWR has been unable to maintain an up-to-date catalog resulting in mis-matched orders/invoices.

**VWR Oracle Content Update**

The VWR Oracle Content Update will ensure that VWR products are available for search via the VWR Oracle Content Update.

**Previewing upcoming developments before they're launched**

Discussing problems or roadblocks we're experiencing and potential solutions

Working through enhancement ideas

Previewing upcoming developments before they're launched

Discussing problems or roadblocks we're experiencing and potential solutions

Working through enhancement ideas

**Solution-oriented attitude, and participate in posting in the Teams Community of Practice. Occasionally, you might join focus resolution after the meeting.**

**Inactivity Index Conversion Cleanup Update**

This update will include information on the conversion of Inactivity Indexes to a new format.

**Integrated Procure-to-Pay Solutions launched a Concur enhancement that will make your job easier when reviewing expense reports that are allocated (split-funded) to multiple Financial Unit Approvers!**

**Concur Enhancement: Financial Unit Approver View Update**

Integrated Procure-to-Pay Solutions launched a Concur enhancement that will make your job easier when reviewing expense reports that are allocated (split-funded) to multiple Financial Unit Approvers!

**IPPS will continue working with VWR to find further improvements in this process.**

These errors stop for manual review and input from the requisitioner which significantly slows the process and impacts campus wide. There is some level of automation. This will be discussed during the next meeting.

**Inactivity Index Conversion Cleanup Update**

This update will include information on the conversion of Inactivity Indexes to a new format.

**What can I do with the Fiscal Close Updates Blink page?**

This page offers a consolidated view of Office Hours, Instructor-Led Training sessions, and Hot Topics.

**Announcements**

- Bug fixes related to the indirect cost calculation, benefits, and inclusion of NGN and/or GAEL have been implemented.
- Effort percentages are now shown for each projected month. The report was previously displaying a single average effort percentage for all months.
- The Support Framework: Your Guide to Finding Help is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:
  - Learning all there is to know about budget & finance can feel daunting.
  - What can I do with the Fiscal Close Updates Blink page?
  - Where do I go to submit a request?
  - Calls for proposals, budgetary limitations, or any other financial concern.
  - Concur: Are you seeing errors when trying to Approve an Expense Report? The Finance-related on Blink, which showcases a consolidated view of Office Hours, Instructor-Led Training sessions, and Hot Topics.
  - What can I do with the Fiscal Close Updates Blink page?
  - Call UC San Diego Finance Help line.
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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