New Upcoming Events & Trainings

Payment Campus Webinar

Join our next payment campus webinar on November 10, 2020, at 10:00 am for an overview of Payment Concur's accounting and expense reports. The webinar will cover the key components of the General and District Payment Concur navigation. The webinar is open to all UCI employees. Register at https://support.ucsd.edu/finance.

Cash Transfer Risk Mapping Webinar

Join us on November 11, 2020, from 11:30 am to 12:00 pm for the Cash Transfer Risk Mapping Webinar. This webinar aims to provide an overview of the general risk framework, including the assessment of risk categories, the risk transfer plan, and the associated controls. This webinar is open to all UCI employees. Register at https://support.ucsd.edu/finance.

UCSD Budget and Financial Systems

This webinar provides a comprehensive update on system improvements, recent changes, and tips. If you have any questions or concerns, please join the webinar. If you cannot attend, you can log in to the UCSD Budget and Financial Systems Community to watch the webinar recording.

UCSD Budget and Financial Systems Budget & Accounting Training

This webinar provides an overview of the General & District Accounting and Budgeting system, as well as the required accounting policies and procedures. The webinar aims to ensure that participants have a solid understanding of the General & District Accounting and Budgeting system. This webinar is open to all UCI employees. Register at https://support.ucsd.edu/finance.

In Case You Missed It...

Learn about the latest consumer access, financial data, and enhancements to the Financial Activity Hub Enhancements in Production.

Payroll Reconciliation Toolkit

Take immediate action to correct issues and reconcile the UCPath Labor Ledger (DOPES) postings with the OFC GL/PPM postings. This toolkit provides best practices to assist you in reconciling and identifying fund entry errors or chartstring corrections required. Fill out the post-event survey to inform future events.

Send feedback to the Administration Finance Program Office at email address.

System Alerts

The Financial System is now available in the FINAH portal.

Oracle Receivables Customer Statement Error

On November 12, customer billing statements were sent in error from our test Oracle Receivables Customer Statement Error. If you received notice or inquiries from Oracle Receivables Customers, please disregard.

Important Announcements

Failure to address these items can directly impact the accuracy of the UCPath, process a Direct Retro transaction, and/or submit a ticket for a correction in OFC.

Upon discovery of issues, you may be required to update position funding in the Budget & Accounting system. In Case You Missed It...

Learn about the latest consumer access, financial data, and enhancements to the Financial Activity Hub Enhancements in Production.

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