Budget & Finance Community of Practice

The Budget & Finance Community of Practice (OFC) is a growing network dedicated to bringing the UC San Diego financial community together to learn and share best practices in financial management and reporting. Participants are invited to come together to learn from and share knowledge related to specific topics. Participants are dedicated to bringing the UC San Diego financial community together to share and crowd source knowledge related to specific topics. Participants are dedicated to bringing the UC San Diego financial community together to share and crowd source knowledge related to specific topics. Participants are dedicated to bringing the UC San Diego financial community together to share and crowd source knowledge related to specific topics.

We invite you to join in one of two ways:

1. Submit an expense report and enter the Budget & Finance Community of Practice (OFC) to access the OFC Community of Practice Toolkit.
2. Participate in Workshops and Training sessions to learn from and share knowledge related to specific topics.

For more information about the OFC Community of Practice, please visit the UCSD Budget & Finance Services & Support homepage.

In Case You Missed It: Funding Transaction Update

To receive accurate and timely financial reporting, we need you to ensure that all financial transactions are accurate and timely. We review which OFC reports are most frequently used by departments to find issues raised by the campus community and update on system implementations, discuss risk management, and provide an update on new OFC features.

We encourage you to attend our next Funding Transaction Update at 11/11. We are aware that this issue has created various and inconsistent errors, which we are working to resolve. We apologize for any confusion this may cause our customers. If you still are unable to resolve the cleared errors on your report after following these steps, please submit a ticket to the UCSD Budget & Finance Services & Support for assistance.

For support transacting in OFC:
- [https://support.ucsd.edu/finance](https://support.ucsd.edu/finance)

For support transacting in UCPath:
- [https://support.ucsd.edu/path](https://support.ucsd.edu/path)

System Alerts

On September 19, 2020, the Services & Support Team sent an email to help you remove inconsistencies in labor ledger (DOPES) postings with the OFC GL/PPM postings. This was a massive release with loads of Oracle bug fixes and patch releases. We encourage you to review the information and follow the instructions to assist you. This Toolkit not only provides step by step instructions, but also links to pertinent KBAs, Job Aids and other reference materials.

To access the Funding Transaction Update, please visit the UCSD Budget & Finance Services & Support homepage.

ACTION REQUIRED:

1. Access the [UCSD Budget & Finance Toolkit](https://support.ucsd.edu/path) and follow the instructions to access the OFC GL/PPM postings.
2. Take immediate action to correct issues and reconcile the UCPath Labor Ledger (DOPES) postings for the current fiscal period and YTD. For details see [Knowledge Base Article (KB0032607)](https://support.ucsd.edu/path).

Our team is always here to assist you. This Toolkit not only provides step by step instructions, but also links to pertinent KBAs, Job Aids and other reference materials.

Please let us know if you have any questions or concerns. We appreciate your patience and understanding.

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