Important Announcements
November 20, 2020

Upcoming Training & Events

Payment Contracts Webinar

Thursday, November 26, 2020, 9:00am - 10:00am - https://support.ucsd.edu/finance

UCSD Budget & Finance CoP in MS Teams

Friday, November 20, 2020, 1:30pm - 2:00pm

Cost Transfer Role Mapping Webinar

Recorded webinars are available to anyone who registered. Click here to watch again.

Boards for Payment & Finance CoP - board upcoming training events, and use one chat group for your community. These are available to watch with on-demand training.

UCPath, process a Direct Retro transaction, and/or submit a ticket for a role mapping error, which impacted expense reports created or edited between 11/02 and 11/11. We are aware that this issue has created various and inconsistent errors, and we are working to correct the errors as soon as possible.

You can submit a ticket for a role mapping error by visiting the OFC Help Center.

System Alerts

Oracle Receivables Customer Statement Error

If you received notice or inquiries from Oracle Receivables Customers, please follow the instructions to correct the errors.

If you still are unable to clear error messages on your report after following these steps, please submit a ticket for a role mapping error:

ACTION REQUIRED:

1. Access the [FNC Help Center](https://support.ucsd.edu/path) and follow the instructions to correct the error.

2. Take immediate action to correct issues and reconcile the UCPath Labor Ledger (DOPES), as well as other reports from the Employee Activity Hub (EAH) that use UCPath as a source of data.

For support transacting in OFC and Concur:

For support transacting in UCPath:

To ensure accurate and timely financial reporting and billing, we need you to address these items:

1. Ensure your OFC reports are set up to pull the correct data from the Payroll Invoice (PI)

2. Review which OFC reports are most frequently used by departments to find issues raised by the campus community and any corrections needed.

3. Complete the Payroll Reconciliation Toolkit, as well as the Payroll Reconciliation Report, to correct issues.

For more information, please contact your Financial Officer or visit the [FNC Help Center](https://support.ucsd.edu/path).

Payroll Reconciliation Toolkit

For information on the Payroll Reconciliation Toolkit, see the [Payroll Reconciliation Report](https://support.ucsd.edu/path).

In Case You Missed It...

PPM Project data now accessible!

This was a massive release with loads of Oracle PPM enhancements. This includes the PPM project data, which is now available in the FINAH. Learn about the latest consumer access, financial data, and enhancements in the [PPM Project video](https://support.ucsd.edu/fina8h)!

The Budget & Finance Community of Practice (CoP) is a learning network for the UC San Diego Budget & Finance community, connecting together to grow and share best practices. Participants are invited to come together to learn from and share knowledge related to specific topics. Participants across the campus are invited to be part of the CoP, to grow and share knowledge related to specific topics.

The Budget & Finance CoP in MS Teams is now hosting bi-weekly sessions. Each session will include a brief presentation and a Q&A session. Join us at 1:30pm on the following dates:

- Friday, November 20, 2020 @ 9:30am - 10:00am - [Cost Transfer Role Mapping Webinar](https://support.ucsd.edu/path)
- Wednesday, November 18, 2020 @ 1:30pm - 2:00pm - [Cost Transfer Role Mapping Webinar](https://support.ucsd.edu/path)

The Payment Compass Webinar will provide a general overview of Payment Compass uses and navigation. Topics will include Payee Registration and navigation. The webinar will consist of a 10 minute presentation followed by a 10 minute Q&A session.

Register for Friday, November 20, 2020 @ 9:30am - 10:00am

The webinar will provide a general overview of Payment Compass uses and navigation. Topics will include Payee Registration and navigation. The webinar will consist of a 10 minute presentation followed by a 10 minute Q&A session.

Register for Wednesday, November 18, 2020 @ 1:30pm - 2:00pm

In Case You Missed It...

Oracle Receivables Customer Statement Error

If you received notice or inquiries from Oracle Receivables Customers, please follow the instructions to correct the errors.

If you still are unable to clear error messages on your report after following these steps, please submit a ticket for a role mapping error:

ACTI0N REQUIRED:

1. Access the [FNC Help Center](https://support.ucsd.edu/path) and follow the instructions to correct the error.

2. Take immediate action to correct issues and reconcile the UCPath Labor Ledger (DOPES), as well as other reports from the Employee Activity Hub (EAH) that use UCPath as a source of data.

For support transacting in OFC and Concur:

For support transacting in UCPath:

To ensure accurate and timely financial reporting and billing, we need you to address these items:

1. Ensure your OFC reports are set up to pull the correct data from the Payroll Invoice (PI)

2. Review which OFC reports are most frequently used by departments to find issues raised by the campus community and any corrections needed.

3. Complete the Payroll Reconciliation Toolkit, as well as the Payroll Reconciliation Report, to correct issues.

For more information, please contact your Financial Officer or visit the [FNC Help Center](https://support.ucsd.edu/path).