Find answers, request services, or get help from our team at the UC San Diego information system and support departments’ success in managing their fiscal responsibilities.

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial system.

The Budget & Finance CoP is a learning network dedicated to bringing the UC San Diego financial community together to share and crowd source knowledge related to specific topics. Participants are encouraged to participate!

We invite you to join in one of two ways:

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In Case You Missed It...

PPM Project data now accessible!

This was a massive release with loads of Oracle changes. Departments should complete the Excel to OFC/GL/PPM training to assist you.

A new icon and direct link has been added to the Budget & Finance CoP in MS Teams.

Oracle Receivables Customer Statement Error

On November 12, customer billing statements were sent in error from our test environment. We apologize for any confusion this may cause our customers. If you have received notice or inquiries from Oracle Receivables Customers, please advise statements are incorrect, were sent in error, and to please disregard.

UCPath and Financial System Alerts

System Alerts

In Case You Missed It...

1. Open the Expense Report header and change one of your COA values (Fund, Function, etc.). Click Save. Click Update.
2. For any expenses that continue to display an error related to a missing allocation field, delete it from the expense report and create a new one to the one you want to use. Click Save. Click Update.
3. If you are unable to update the Expense Type without error, delete the expense.
4. For any corrections needed are being identified and processed in a timely manner. To ensure accurate and timely financial reporting and billing, we need you to confirm all payroll expenses have been charged to the correct fund source and any corrections needed are being identified and processed in a timely manner.