Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial information system and support departments’ success in managing their fiscal responsibilities. Membership is open, and we encourage everyone to share knowledge related to specific topics. Participants are invited to come together to learn from and share practices and ideas to ensure departments’ success in managing the university’s fiscal responsibilities. The Budget & Finance CoP is a learning network dedicated to bringing the UC San Diego financial community together to share and crowd source issues raised by the campus community and provide access to resources. Attend the event? We review which OFC reports are most frequently used by departments to find outlines efforts to support and improve department operations. This session provides a comprehensive update on system improvements, known issues, and enhancements. This was a massive release with loads of Oracle updates. Attend the event?

Oracle Receivables Customer Statement Error: On November 12, customer billing statements were sent in error from our test billing system. The statements are incorrect, were sent in error, and to please disregard.

Oracle Receivables Customer Statement Error: We are aware that this issue has created various and inconsistent errors, which impacted expense reports created or edited between 11/02 and 11/11. We are working on a system fix to address this and to prevent future issues. We will advise statements are incorrect, were sent in error, and to please disregard.

System Alerts
For support transacting in OFC and Concur:

**ACTION REQUIRED:**
- Access the [Funding Transactor Update](https://support.ucsd.edu/finance) to inform future events.
- Take immediate action to correct issues and reconcile the UCPath Labor and Expense accounts. To identify fund entry errors or chartstring corrections required, access the [Funding Transactor Update](https://support.ucsd.edu/finance) and follow the instructions to access the [Payroll Reconciliation Toolkit](https://support.ucsd.edu/path) to assist you. This Toolkit not only provides guidance on correcting errors, but also provides concrete actions steps.

Payroll Reconciliation Toolkit
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Budget & Finance Community of Practice
The Budget & Finance CoP is a learning network dedicated to bringing the UC San Diego financial community together to share and crowd source issues raised by the campus community and provide access to resources. Attend the event? We review which OFC reports are most frequently used by departments to find outlines efforts to support and improve department operations. This session provides a comprehensive update on system improvements, known issues, and enhancements. This was a massive release with loads of Oracle updates.

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