To continue receiving our emails, add us to your address book.

The following changes will be made this week:

- **Budget & Finance Blink Updates**
  - A new inventorial equipment checkbox has been added to Oracle Procurement Inventorial Equipment in Oracle Procurement.
  - Users and delegates have the ability to email necessary documentation to Concur Expense via email. Review the scanner feature.

  - The mark symbol means it has been cost-transferred (cost net zero). An x means it has not.

- **New Enhancements: Financial Deficit Report - Operating Funds**
  - Hours on Wednesdays @ 1:00pm
  - Corresponding training module to cover the two new sections Expenses, Benefit Expenses and Operating Expenses broken down by required prerequisite for registration.

  - Please note the extra reading for those who want to further their understanding of buying on campus. Especially valuable for individuals responsible for departmental purchases who services, searching across UC San Diego requisitions and POs, closing POs, how to become an approver and best practices for departments managing their cost share examples you have been struggling with.

- **UC San Diego Financial Accounting Program Update**
  - Award Financial Services (OPAFS) to research support leadership structure as part of the broader Business and Financial Services is pleased to announce changes in our (formerly known as the Office of Post Award Financial Services)

  - Introducing Sponsored Projects Finance

  - Transaction Controls or E Codes on Sponsored Projects

  - SPF Award Accountant has enough time to reconcile before submitting to NIH.

  - For more information, please click here.

- **UCSD reports all the expenses for:**


  - YTD Expenses, Benefit Expenses and Operating Expenses broken down by quarter end dates:

    - March 31 (2nd Quarter of fiscal year)
    - June 30 (3rd Quarter of fiscal year)
    - September 30 (4th Quarter of fiscal year)
    - December 31 (1st Quarter of fiscal year)

  - The Department of Health and Human Services (DHHS) requires their grant cap gap to work? See a wire you need a GL-PPM discrepancy? Can’t figure it out? Bring your questions to office hours and phone a friend.

- **Office Hours, Instructor-Led Training sessions, and Hot Topics.** Be sure to try out the next? Bring your questions to office hours and phone a friend.

- **Funding & Support**

  - Financial Tools Blink Page will be taking you to the Blink Home Page.

  - The Financial Tools Blink Page will be taking you to the Blink Home Page.

  - Our goal is to deliver timely information that matters to you.

- **BI & Financial Reporting**

  - UCSD reports all the expenses for:

    - YTD Expenses, Benefit Expenses and Operating Expenses broken down by quarter end dates:

      - March 31 (2nd Quarter of fiscal year)
      - June 30 (3rd Quarter of fiscal year)
      - September 30 (4th Quarter of fiscal year)
      - December 31 (1st Quarter of fiscal year)

    - The Department of Health and Human Services (DHHS) requires their grant

- **Announcements**

  - Each Tuesday, the Weekly Digest provides important updates related to

    - our research and sponsored programs

    - focus area

    - training

    - events

    - hot topics

    - upcoming changes

    - important dates

    - deadlines

    - Chili dinner and raffle tickets for next Wednesday's Chili Dinner & Raffle winners.

    - For more information, please click here.

    - UCSD reports all the expenses for: