Responsibilities, identify their resources based on the following questions:

Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help can help. Here are some questions to consider:

- What is the status of your sponsored research project closeout guidance? The sponsored research project closeout guidance has been updated to include new useful reports to help reconcile GL, PPM, and other sublegers. Refer to the sponsored research project closeout guidance for details.

- How can you find out the Oracle: Buying and Paying for PO Requisitioners classes? Please note the availability of the Introduction to Oracle Procurement & Payables eCourse, which is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities. The course is a required prerequisite for registration.

- Can you access the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer your questions. Call the UC San Diego Finance Help Line! You can also access the UC San Diego Budget & Finance YouTube channel for additional resources.

- What are the tips for departmental purchases who want to further their understanding of buying on campus? The training is "Camp IPPS is back with 30 instructor-led zoom courses spanning hot topics in Oracle, Concur, Payables, Logistics, and more!" The courses run from August 4, 2022, to August 19, 2022.

- How can you find out about the University of California, San Diego, Travel Expense Report? The UC San Diego Travel: Reporting Expenses course is a required prerequisite for registration. The course runs from July 28, 2022, to August 1, 2022.

- How can you find out about the University of California, San Diego, Travel: Before You Go course? The course is a required prerequisite for registration. The course runs from July 28, 2022, to August 1, 2022.

- How can you find out about the Fund Management Office Hours? Join the internal controls office hours to ask questions regarding the internal controls guidance posted on the internal controls blink page. Every Monday @ 11:00am - 12:00pm.

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- What are the tips for canceling an order? Remember to query for POs with the Closing Purchase Orders task. You can now request that any legacy or Oracle PO be closed via Services & Support ticket! If you need to close any POs to lift their commitments, please first confirm all goods and services have been fully paid for on this PO, and no further invoices are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the fiscal year are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement.

- What are the tips for knowing what is due for July 2022? The NIH reports due for July 2022 are posted. You can find the list of NIH reports due for July 2022 at the NIH Reports due for July 2022 through Dec 2022 now posted. Please prioritize reconciling these awards and work closely with your SPF Award Accountant.

- What are the tips for Oracle scheduled maintenance? The Oracle production environment will be down for maintenance on August 12, 2022. The Oracle scheduled maintenance page is a consolidated view of Office Hours, Instructor-Led Training sessions, andCamp IPPS events. Register early to add classes and Camp IPPS events to your calendar.

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What can I do on my own?
Where can I get help?
Who can help escalate?
How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.

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