The Support Framework: Your Guide to Finding Help

The sponsored research project closeout guidance has been updated to include new useful reports to help reconcile GL, PPM, and other subledger accounts. Faculty and staff will learn about the Concur processes for claiming travel expenses on behalf of travelers and preparers also attend the UC San Diego Travel: Before You Go course before the trip concludes. This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources. Faculty and staff will learn about the Concur processes for claiming travel expenses on behalf of travelers and preparers also attend the UC San Diego Travel: Before You Go course before the trip concludes. This course provides an overview of UC San Diego travel policy and the trip reconciliation procedure, including summarized guidelines and on-demand resources.

Oracle: Buying and Paying for POs

This course is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

- What are the best practices for managing and reconciling POs?
- How can I identify and process nonPO payments?
- How can I check invoice status?
- How can I figure out the source of a GL-PPM discrepancy?
- How can I get your direct retro processing nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible for shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs, and other subledgers - refer to the Sponsored Research Project Closeout Process in OFC PPM.

Camp IPPS

Camp IPPS is back with 30 instructor-led zoom courses spanning hot topics in Oracle, Concur, Payables, Logistics, and more! The training is "in-person" that kicks off our training week for a chance to win a prize! August 15-19, 2022. Please note the mixed classes or attend them all in this immersive, camp-themed training week.

Camp IPPS Course Capacity

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 commitments, 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 commitments, you are free to register again in the UC Learning Center. Do not use the link in the waitlist email if you missed the 12 classes. All those who were waitlisted should have been notified. If you did not confirm your waitlisted spot in the allotted 12 hours, you are free to register again in the UC Learning Center. Do not use the link in the waitlist email if you missed the 12 classes. All those who were waitlisted should have been notified. If you did not confirm your waitlisted spot in the allotted 12.

Fiscal Close Bulletin: Feedback Wanted

We welcome you to complete a quick survey on how the Fiscal Close Bulletin went for you. The survey will close on July 26, 2022. Please prioritize reconciling these awards and work closely with your SPF Award Accountant. Effective April 2021, NIH provides childcare allowance on its NRSA fellowship and institutional training grant awards of up to $2,500 per fellow/trainee per budget year. Please review the NIH Announcements below:

- Notice for institutional training grants: Regulations and Hot Topics.
- Notice for Individual fellows: Regulations and Hot Topics.

Oracle Scheduled Maintenance

Oracle will be down Wednesday from 11:00 PM - 1:00 AM Pacific Time. Please plan ahead.

Have Finance-related questions?

Call the UC San Diego Finance Help Desk: 858-534-4337

Tips & Tricks

Split, Approved Research Project Closeout Instructions

This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager does is off the table. Trying to figure out the source of a GL-PPM discrepancy? Can't figure out how to get your direct retro processing nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible for shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs, and other subledgers - refer to the Sponsored Research Project Closeout Process in OFC PPM.

Register for classes today! Plan ahead.
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.

Visit Our Website | Subscribe to our YouTube | Contact Us

Manage your preferences | Opt Out using TrueRemove™

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