Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

**New Report Release:**

We are excited to announce the release of the Contract Management Dashboard, which will help fund managers and fiscal officers streamline their processes. This dashboard provides real-time information on contracts, invoices, and payment status, enabling efficient financial management.

**New Report Releases:**

- **PPM Contract and Invoice Training**
  - This comprehensive training course provides instruction on contract, event, and invoice creation and management.
  - It covers topics such as contract negotiation, event planning, and financial record-keeping, ensuring compliance and efficiency.

**Training & Support**

- **PPM Contract and Invoice Training**
  - To register, visit [Registration Link](#)

- **Oracle: Buying and Paying for PO**
  - This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as creating purchase orders, managing invoices, and ensuring accurate financial documentation.

**New Resources:**

- **Contract Management Dashboard**
  - At next week's office hours, there will be a demo of the newly released Project Setup to GL Match Errors report.

**Internal Controls Office Hours**

- **Every Monday @ 11:00am - 12:00pm**
  - Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the UC San Diego Finance Website. Please note the requirements. This virtual training is set to reoccur on 08/09, 09/13, 10/11, 11/08.

**Advisory Committee Main Issues List**

- For a comprehensive list of issues and updates, please visit the Advisory Committee Main Issues List.

**Budget & Finance Event Calendar**

- **Business Analytics Hub**
  - Please refer to ID#38 on the Business Analytics Hub.

**Oracle Financials Cloud Training**

- **Introduction to Oracle Procurement & Payables**
  - Each Tuesday, the Weekly Digest provides important updates related to budget & finance, including Oracle Financials Cloud and Concur Travel & Expense.

- **Oracle: Buying and Paying for PO**
  - Please note the requirements. This virtual training is set to reoccur on 08/09, 09/13, 10/11, 11/08.

**UC San Diego Budget & Finance YouTube channel**

- **Be sure to try out the different calendar views in the upper right corner!**

**Tips & Tricks**

- **Avoid Fiscal Close Delays**
  - Merging projects that should have been merged, or assigning projects to the wrong fund can lead to delays in the fiscal close process. Ensure that all projects are accurately assigned and merged to avoid these issues.

- **Effective Contract Management**
  - Regularly review and update contracts along with payment and chartstring information to ensure compliance and accurate financial tracking.

**UC San Diego Finance Help Line**

- **Call the UC San Diego Finance Help Line!** Knowledgeable agents are standing by to assist you and answer any questions regarding the internal controls guidance posted on the UC San Diego Finance Website.