Have Finance-related questions? Call the UC San Diego Finance Help Line.

1-800-280-8727

Every Monday @ 11:00am - 12:00pm

Internal Controls Office Hours

Watch recorded office hours and more on our

Every Thursday @ 11:00am - 12:00pm

Fund Management Office Hours

See a live demo of the enhanced report at this week's Fund Management Office Hours.

New reports have been released on the Contract Management Dashboard, Project Setup to GL Match Errors.

These new reports will allow users to search for and manage projects, contracts, and invoices. The new reports include:

- Contract Setup to GL Match Errors: provides summarized contract, revenue, invoice, and payment amounts for contracts and associated projects.
- Project Setup to GL Match Errors: provides detailed receipt information for receipts applied to OFC invoices.
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To help make the process smoother, the following actions will now be taken:

- Converted Projects from Inactive Indexes: for projects that were closed centrally and had activity in 2020 or 2021, the projects that were closed will now be reopened.
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Further analysis was done on the projects and the following actions will now be taken:

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As part of the financial activity cleanup in preparation for fiscal year end, some costs in PPM have been updated to correct the errors identified on this report.

Correction of the error identified on this report is not required prior to FY22 ledger close.

The Transactions Details report allow you to search for and manage projects, contracts, and invoices. The new reports include:

- Transactions Details report: provides summarized contract, revenue, invoice, and payment amounts for contracts and associated projects.
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The new dashboard will include four new reports:

- New Report Release: provides detailed receipt information for receipts applied to OFC invoices.
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This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as:

- Oracle: Buying and Paying for PO Requisitioners
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