July 20, 2021 - 29th Edition

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial

In order to protect the Personally Identifiable Information (PII) of our non-requisitions or invoices, it is important to ensure POETAF information is above the purchasing authority of the PO Requisitioner. When approving Financial Unit Approvers are responsible for approving PO invoices $10,000.

Take a look at our updated UC San Diego Travel: Before You Go. Faculty and staff who travel or book business travel can further their use tax, and Travel and Entertainment Card use and transaction reconciliation.

Wednesday, July 28, 2021 @ 11:00am - 12:00pm

Office Depot Jan San Punchout is Now Live

NIH FFRs Due for June through September 2021 Now Posted

Procurement. Here are some tips on ordering from this supplier:

Office Depot Jan San orders less than $75.00 are subject to a handling representative Cindy Tsuei, whose contact information is located on the

Per the National Institutes of Health Grants Policy Statement (NIHGPS), a term and condition to indicate the disposition of unobligated balances. The term and condition will state whether the grantee has automatic carryover authority, or if prior approval is required by the NIH awarding Institutes and Centers. Note the

The National Institutes of Health (NIH) Notice of Awards includes a term and condition will state whether the grantee has automatic carryover authority, or if prior approval is required by the NIH awarding Institutes and Centers. Note the

The NIH will notify PMS of the approval, and the payment will be processed. Once approved, the recipient may submit the payment request in PMS.

For FY21, the following central campus assessments were transacted in the

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SAP Concur is retiring support for

As of July 22, 2021, the capability of forwarding confirmation emails to

TripIt Pro Email Functionality

Invoices for General Contracts and KR Service Agreements used to be generated every hour.

Reminders of NIH Policies Related to Closeout

NIH will notify PMS of the approval, and the payment will be processed. Once approved, the recipient may submit the payment request in PMS.

In the event that additional time is needed to fulfill the closeout requirements expenditure reports, and reconcile cash transaction reports submitted to the

The updated process for requesting drawdowns outside of the liquidation

Updated Process for Requesting Drawdowns Outside of the Liquidation

As OFC stabilization continues in FY22 and beyond, work groups will explore

PPM at the Project & Task level (versus only at Project level in the GL).

Central Administration Differential Income (DI) Assessment

Student Billing, Payments, Refunds

Changes / Backlog

Each Tuesday important updates related to

Note – these assessments

Related To:

Graduate Student Fellowship Stipends

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Central Campus Assessments in the General Ledger

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Representative.

OPAFS will restrict the balance in OFC using the “Financial Resources” budget

OPAFS will then move the restricted balance from Financial

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