In order to protect the Personally Identifiable Information (PII) of our non-Guest Traveler users, we will not ask travelers and vendors to log in to Payment Compass to confirm. Instead, you will see one of two options:

- For non-Guest Traveler users, you will receive an email with a Paystub link. Click the link to view your pay stub online.
- For Guest Traveler users, you will receive an email with a Paystub PDF attachment. Download and save the PDF to your device.

This quick overview of this process is provided to help you understand how we are improving traveler satisfaction when they use TripIt, a popular travel app and perk available with UC San Diego Travel: Reporting Expenses.

Our instructors will review these topics, provide a live tutorial, and host Q&A.

Join the IPPS Team for the next session of Hot Topics! This session will focus on card best practices, including Procurement Card allocating expense and improving traveler satisfaction when they use TripIt, a popular travel app and perk available with UC San Diego Travel: Reporting Expenses.

Invoices for General Contracts and KR Service Agreements used to be available with Office Depot Jan San Punchout. Office Depot Jan San Punchout is Now Live. The next new schedule for the Generate Invoice job for General Projects is running during the 8 o'clock hour. We have restricted the balance in OFC using the "Financial Resources" budget category.

Resources to Operating Expenses and Indirect Costs budget categories and the release. OPAFS will then move the restricted balance from Financial Resources to Operating Expenses and Indirect Costs.

About: Please work with the Office of Contract and Grant Administration (OCGA) to ensure that all closing procedures are completed. Request for closeout must be received by OPAFS at least 120 days before the period of performance end date. The request must provide the PMS subaccount (e.g. award category).

For FY21, the following central campus assessments were transacted in the General Ledger. More Specifically:

Central Administration Differential Income (DI) Assessment

Central Campus Assessments in the General Ledger

As OFC stabilization continues in FY22 and beyond, work groups will explore options in this area. In the meantime, we can request draw down for any pending expenses reported on the Financial Accounts. We can also request draw down for any pending expenses reported on the Financial Accounts.

In circumstances where OPAFS receives the FER from the department late or requests with the Office of Contracts and Grants Administration (OCGA). In the event that additional time is needed to fulfill the closeout requirements, we can request draw down for any pending expenses reported on the Financial Accounts, and reconcile cash transaction reports submitted to the National Institutes of Health (NIH) - Enforcement of Closeout Policies.

For inquiries or other support, please contact the process representative Cindy Tsuei, whose contact information is located on the MCI files to reflect these assessments into PPM Task level.

Graduate Student Stipend & Fee Payments - Retroactive Funding

Some graduate student stipend and fee charges for FY2021 have been charged to a temporary, central fund source during process remediation to set the basis for ASSA Administrative Overhead and Central Administration Differential Income (DI) Assessment.

However, the basis for ASSA Administrative Overhead and Central Administration Differential Income (DI) Assessment is not captured at the PPM Task level in cases that information is not currently captured at the PPM Task level. For FY21, the following central campus assessments were transacted in the General Ledger:

- Central Administration Differential Income (DI) Assessment
- Central Campus Assessments in the General Ledger

As OFC stabilization continues in FY22 and beyond, work groups will explore options in this area. In the meantime, we can request draw down for any pending expenses reported on the Financial Accounts.