**Closing Legacy Purchase Orders**

If you need to close any legacy (Marketplace) POs to lift their commitments, please first confirm all goods and services have been fully paid for on this PO, and no further invoices are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the month will now be closed and have their commitments lifted on the following month.

**Fiscal Year End Cutoff for Departmental Journal Entries**

In case you missed it, instructions regarding the Fiscal Year End (FYE) cutoff for departmental journal entries were announced. View the full communication on the Fiscal Close Bulletin here.

As a reminder, the last day for authorized users to submit journal entries for FY21-22 is this Friday, July 22.

**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 Best Practices in Internal Controls Blink page.

**Fund Management Office Hours**

Every Thursday 11:00am - 12:00pm

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 with cap gap to work? See a wire you need to claim but have no idea what to do next? Bring your issue to office hours and phone a friend.

**Oracle: Buying and Paying for PO Requisitioners**

Thursday, July 21, 2022 9:00am - 11:00am

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs, processing nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of buying on campus.

Please note the Introduction to Oracle Procurement & Payables eCourse is a required prerequisite for registration.

**AP Invoice Holds Approval**

Tuesday, July 26, 2022 1:00pm - 1:45pm

Join us for our next session of IPPS Hot Topics! Learn about the various ways to research and resolve an AP invoice hold approval in Oracle.

**UC San Diego Travel: Before You Go**

Thursday, July 28, 2022 9:00am - 11:00am

Faculty and staff who travel or book business travel can further their understanding of preauthorization, booking travel via Concur, prepaying with the Travel & Entertainment Card, and how to take advantage of TripIt Pro. It is recommended that travelers and preparers also attend the UC San Diego Travel: Reporting Expenses course before the trip concludes.

**UC San Diego Travel: Reporting Expenses**

Thursday, July 28, 2022 1:00pm - 3:00pm

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 a Travel Expense Report.

**Camp IPPS**

August 15-19, 2022

Camp IPPS is back with 30 instructor-led zoom courses spanning hot topics in Oracle, Concur, Payables, Logistics, and more! Mix and match classes or attend them all in this immersive, camp-themed training week.

**Registration Now Open!**

The training is “intentions”! Plan ahead. Register early to add classes and Camp IPPS events to your calendar.

**Call the UC San Diego Finance Help Line.**

(858) 246-5297

Thursdays – Tuesday, Thursday, 1:00pm – 3:00pm

Open until 1:00pm the following business day

Follow us on LinkedIn to stay up to date with finance news and events.

Learn more at the following resources:

- [Event Calendar](https://blink.ucsd.edu/calendar)
- [Camp IPPS](https://www.ucsd.edu/campuslife/sdccommons/renew/pages/camps.aspx)?category=Camp_IPPS
- [UCSanDiegocareers](https://www.ucsandiego.edu/careers)
- [Graduate School of Business](https://www.ucsd.edu/gradschool)
- [San Diego La Jolla Jobs](https://jobs.ucsd.edu)
- [UC San Diego Health Careers](https://careers.ucsdhealth.org)
- [UC San Diego Health Jobs](https://jobs.ucsdhealth.org)
- [UC San Diego StaffJobs](https://www.ucsanjuan.edu/jobs)
- [UC San Diego StaffJobs](https://www.ucsandiego.edu/staffjobs)
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.

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