Announcements

Financial Accounting Progress Notes Fall 2022
This year, the internal controls office will be offering tabletop workshops with various experts. Workshops will be held on Mondays from 11:00am - 12:00pm every Monday.

Internal Controls Office Hours
- Financial Accounting Progress Notes Fall 2022
- Oracle and Concur Training
- Virtual Card Instructions
- Virtual Card Expired Payments
- Reissue P+ Payment as Check
- Virtual Card Declines / Precise Pay
- Virtual Card De-enrollment
- Virtual Card Audit Requests
- Proof of Virtual Card Payment
- Expense Report Errors
- Personal/Non-Reimbursable PCard Charges
- PCard Home Address Submission
- Project Cost Adjustments
- FYI Purchase Order Implemented
- FYI Requisition Approved
- Contracts
- Project Budgets (Financial Plans)
- Requisitions, Purchase Orders, and Change Orders
- Journals
- Accounts Payable Invoices and Invoice Holds
- San Diego State University Financial Reporting
- Financial Aid
- Planning & Budgeting
- Financial Reports
- UC San Diego Budget & Finance
- Cross Campus Accounts
- General Accounting
- Reporting
- Business Office
- Accounts Receivable
- Accounts Payable
- Purchasing
- Oracle
- Accounting
- Financial Management
- Financial Operations
- Financial Planning
- Knowledgeable agents are standing by to assist you and answer any questions you may have. Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer any questions you may have. Call the UC San Diego Finance Help Line!

Due to limited functionality, the following notifications cannot be updated at this time:
- Oracle Workflow Notifications with more detailed information about the project and award.
- Project and Award Data Update Application (PADUA) tool.
- The system-wide financial statements will be issued at that time. UCOP will process allocations once we have established the timing to close Period 13. We plan to announce our progress on the allocations in October this year. UCOP anticipates the system-wide financial statements to be issued at that time, and we expect to process allocations once we know the total revenue and expenses for each unit. Anticipated Timing of FY22 Allocations

Oracle Workflow Notification Updates Coming 08/29/2022
Due to the COVID-19 pandemic, many financial processes have been modified to ensure the safety of our community. One such change is the transition to Oracle Workflow for approval of invoices.

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Virtual Card Categories:
- Virtual Card (Payment Plus) in Services & Support
- Procurement Card in Procurement
- Virtual Card in Services & Support
- Procurement Card and Virtual Card in Services & Support
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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.

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