Financial accounting Program/Office Carl Z. Over the past few weeks, we hope to connect you with knowledgeable staff and support resources at various times during the week.

- **Camp IPPS-Related Office Hours**: Attend these office hours to receive assistance with questions related to the Camp IPPS project.
- **Camp IPPS Office Hours Canceled 8/15-8/19**: These office hours will be canceled during the Camp IPPS implementation period.
- **Virtual Card Expired Payments**: Request reissue of virtual card payment
- **Reissue P+ Payment as Check**: As stated
- **Virtual Card Declines / Precise Pay**: As stated
- **Virtual Card De-enrollment**: As stated
- **Proof of Virtual Card Payment**: As stated
- **Expense Report Errors**: Assistance in resolving expense report errors
- **PCard Home Address Submission**: Verify a home address to send a new card before making the request
- **PCard Department Administrator Updates**: Change, remove, or update the DA
- **Project Cost Adjustments**: FYI Purchase Order Implemented
- **FYI Requisition Approved**: FYI
- **Contracts**: Project Budgets (Financial Plans)
- **Journals**: Project level in account 300000.

**Internal Controls & Accounting (ICA)**
- According to UCOP, we require that any activity posted to account 300000 during the fiscal year because it will affect the net position balance on our campus financial statements. Please consult ICA, if you are encountering any issues regarding Project level in account 300000.
- We plan to announce our progress on the allocations in late September. Once allocations are posted in Period 13, your FY22 revenue and expenses are allocated back down to the FinUnit and Project level in account 300000. We anticipate the timing of FY22 allocations.
- The Internal Controls & Accounting (ICA) central office is planning to process FY22 allocations in October this year. UCOP has launched PADUA 2.0 Task Updates Coming 08/22/2022 and Fiscal Accounting Program/Office Carl Z.
- Based on feedback from campus, we have added more descriptive service offerings for our Virtual Card (a payment method that can be used to make purchases at UC San Diego). Based on feedback from the campus, we have added more descriptive service offerings for our Virtual Card (a payment method that can be used to make purchases at UC San Diego).
- Due to Camp IPPS, office hours for procure-to-pay and travel & expense questions will be canceled for this week. Please attend upcoming enrollment deadlines.
- Attend the upcoming Information Session on Thursday, August 18 at 2:30pm to learn more about the program and upcoming offerings.
- More Specifically...
- If you are interested in exploring sustainable options that are available to you at UC San Diego, please visit our website.
- Register for these courses to discover something new.
- There's more to Camp IPPS than 'in-tents' Oracle and Concur training. Register for these courses to discover something new.
- August 15-19, 2022
- Camp IPPS
- Bring your questions, comments and your experiences to share with your colleagues across the Campus, we are looking for individuals to help escalate them.
- Nothing a fund manager does is off the table. Trying to...
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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