The Learning all there is to know about budget & finance can feel daunting.

The Support Framework: Your Guide to Finding Help

Log in to UC Learning with your SSO and click on the links above to take you directly to the course details and registration.

There's more to Camp IPPS than 'in-tents' Oracle and Concur training. Register for these courses to discover something new about IPPS and expand your horizons.

Camp IPPS

August 15-19, 2022

Looking to get your questions answered? Bring your questions, comments and your experiences to share with your colleagues across the Campus, we are looking forward to seeing you this Friday.

Finance Operations Office Hours

11:00am - 12:00pm

Friday, August 19, 2022

This week’s office hours will be discussing Receivables WalkMe, PADUA 2.2: Task Updates, Contract and invoice training. 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 in Internal Controls Blink page? Giving me a hard time today? Bring your issue to office hours and phone a friend.

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Fund Management Office Hours

11:00am - 12:00pm

Every Thursday

Virtual Card Instructions: Assistance in retrieving virtual card payment records
Virtual Card Expired Payments: Request reissue of virtual card payment
Reissue P+ Payment as Check: As stated
Virtual Card Declines / Precise Pay: As stated
General Procurement Card Inquiry: Everything else
Personal/Non-Reimbursable PCard Charges:
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

FYI Requisition Approved
Project Budgets (Financial Plans)
Journals
Accounts Payable Invoices and Invoice Holds

Due to limited functionality, the following notifications cannot be updated at this time:
- TMS notification updates
- Oracle Workflow notification updates

August 22, 2022

SYNOPSIS: This week’s office hours will be discussing Receivables WalkMe, PADUA 2.2: Task Updates, Contract and invoice training. 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 in Internal Controls Blink page? Giving me a hard time today? Bring your issue to office hours and phone a friend.

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Financial Accounting Program Update Fall 2022

The purpose of this event is to bring together anyone who is interested in how the Financial Accounting Program has supported staff with various roles and responsibilities to establish foundational accounting knowledge across UC San Diego. The goal is to support staff with the necessary knowledge to manage financial transactions and be informed Financial & Business Partners. Additional information will be provided in the KBA and Digest next week.

Financial Accounting Program Update Fall 2022

August 19, 2022

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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.

Not sure where to find answers? Get started using our Support Framework.

Visit Our Website | Subscribe to our YouTube | Contact Us

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