The Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

Financial accounting Program Fall 2022
The program will also embrace a traditional course, supplemented by a co-creativity. The topics to be covered include:

- Fiscal Accounting Program Fundamentals
- Fiscal Accounting Program Advanced Topics
- Fiscal Accounting Program Case Studies

For more information, please visit our website: FiscalAccountingProgram.ucsd.edu

IPP Office Hours Canceled 8/15-8/19
Due to Camp IPPS, office hours for procure-to-pay and travel & expense questions will be canceled for this week. Please check back for updates.

Virtual Card: FAQs
- 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
- Virtual Card Audit Requests: FEMA audits
- Proof of Virtual Card Payment: As stated
- General Procurement Card Inquiry: Everything else
- Expense Report Errors: Assistance in correcting errors
- 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

Project Cost Adjustments
FYI Purchase Order Implemented
- Contracts
- Project Budgets (Financial Plans)
- Requisitions, Purchase Orders, and Change Orders
- Journals
- Contract Invoices
- Accounts Payable Invoices and Invoice Holds

Best Practices
- Do not attempt to process retro payments after Period 13.
- Move all project and account balances that you need to claim but have no idea what to do next? Bring your issue to office hours and phone a friend.
- 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 transfer?
- This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager does is off the table.

Training & Support
Virtual Card Categories:
- Card (Payment Plus) in account 300000.
- Project Cost Adjustments in account 300000.
- Financial Operations Office Hours
- Every Thursday
- 9:00am - 10:00am
- Financial Operations Office Hours
- Every Monday
- 11:00am - 12:00pm
- Internal Controls Office Hours
- Every Thursday
- 11:00am - 12:00pm
- Internal Controls Office Hours
- Every Monday
- 11:00am - 12:00pm
- Financial Accounting Program Information Session
- Fall 2022!
- Register here on Blink, which showcases a consolidated view of Office Hours, Instructor-Led Training sessions, and Hot Topics.

Thermo Fisher Scientific and UC San Diego Sustainable Program & Policy
Small Business Programs & Policy
Navigating the Logistics Portal
Tips & Tricks
This Support Framework: Your Guide to Finding Help
Learning without a ticket about budget & finance is not meaningful.
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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