or staff with financial responsibilities, identify their resources based on the following questions:

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

### The Support Framework: Your Guide to Finding Help

- **Office Depot Name Change: ODP Business Solutions LLC**
  - Use the punchout search engine rather than the Oracle search bar when shopping for Office Depot items.

- **UCSD Expenditure Categories.** Using these Oracle categories is recommended for sponsored and general project budgets needing correction.

  - **PPM Budget Version History.**

### New Report Release:

- **PPM Budget Version History**

### Additional Information:

- **UCF PPM Managing Award Project Budgets**

### More Information about the report can be found on the [Business Analytics Hub](#).

- **Fiscal Year Close Preparations**

- **UCPath Payroll details**

- **GL Transaction details**

- **PPM Commitment details**

- **PPM Contract revenue details**

- **PPM Expenditure details**

- **PPM Expenditures by month**

- **How to Process Interlocation Transfer of Funds KBA**

### Tips & Tricks:

- **Submit a request or enhancement**

### UC Berkeley Office Hours:

- **Fund Management Office Hours**

### More Information:

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

### Join Jamie Wheat and the Equipment Asset Management team on Tuesday, May 3 to continue the discussion on physical inventory and learn how to update asset record fields on CAMS.

### Thursday, April 28, 2022

- **Concur: Event and Expense Reimbursements**

### Thursday, April 28, 2022

This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business expense reimbursements. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about the expense reconciliation process in Concur.

### 8:30am - 9:30am

### Thursday, April 28, 2022

- **Fiscal Year Close Preparations**

### Every Thursday

- **Fund Management Office Hours**

### Thursday, April 28, 2022

Learn how best to prepare your transactions to meet the fiscal year deadlines for the Procure-to-Pay and Travel registration.

- **New Report Release:** [Expanded Project Summary Report Blink](#)

- **New Report Release:** [Expanded Project Summary Report](#)

- **Visit Our Website**

### Default Day Announcement

- **Default Day is May 1.**

### Default Day announcement is moving to the first weekday of each month. This will allow users to easily remember the Default Day and plan accordingly.

### Office Exceptions Panorama to highlight potential issues that need to be addressed by either departments or central offices.

### Tuesday, May 3, 2022

- **8:30am - 9:30am**

### Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer any questions you might have.

### More information about the report can be found on the [Business Analytics Hub](#).