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Budget & Finance Weekly Digest

University of California San Diego, 9500 Gilman Drive, La Jolla, CA, 92093

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial Matrix.

common questions we have received in our live training courses and office Concur Travel & Expense page to get answers to the most frequently asked questions.

sponsored research project. Review the updated Cost Sharing is UC San Diego resources provided directly in support of a resources.

Do you have trouble keeping track of Oracle Procurement training instructions on how to default a deliver-to location can be found in our delivered to your location. A list of all available deliver-to locations and begins with your building name followed by "-Preferred". An example of this The correct deliver-to location to use in Oracle Procurement is the one which

justifications and consequences, and PI/PM notifications. This demo will take Cost Transfer Panorama Webinar

transaction #, transfer dates, project, award, owning organization, and more. The primary external-facing accounts receivable dashboard.

This panorama delivers a full suite of budget and financial management reports Available Now @ reports.ucsd.edu

The following reports have been set to gold standard and have been published to reports.ucsd.edu individually or through the new panoramas. The original BI & Financial Reporting Updates

2/25/21:

Register via the UC Learning Center and join the Travel team as they go over Instruction is intended for individuals who process transactions in Oracle

Panorama. Built on Oracle data analytics's power, this dashboard is leads and the Oracle BI team as we dive into the new Exceptions Transaction/Reconciliation Dashboard webinar, join the Oracle functional

A huge thank you to the members that will help optimize our new financial Finance Steering Committee on the future financial roadmap for UCSD. requirements, advocate for user needs, and make recommendations to the develop and lead user training, provide feedback on financial reporting unbiased department and central unit representation that have been nominated

On behalf of the Financial Information System project sponsors, we are writing General

To comply with UC policy requirements for cost transfers involving federal PI and Project Manager Cost Transfer Notifications

errors.

We are happy to announce that IPPS has corrected the root cause of the error Import Costs process that prevents us from closing the January ledgers. starting at 8 PM

The wire request form for payments to foreign suppliers (non-travel related) has New Electronic Wire Request Form for Payments to Foreign Suppliers (non-travel related)

The Budget and Finance User Group (BFG) is a newly formed group of Finance Steering Committee Co-Chairs, Cheryl and the Budget & Finance User Group. Thank you all for

Finance Steering Committee on the future financial roadmap for UCSD. requirements, advocate for user needs, and make recommendations to the develop and lead user training, provide feedback on financial reporting unbiased department and central unit representation that have been nominated

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