Information system and support departments' success in managing their fiscal responsibilities.

Complete the appropriate cost transfer request.

Review the transaction to post to a project, you would have to request a cost transfer.

If you did not provide POET information in your Concur document but now need hours.

Review the new Blink page Concur Travel & Expense.

Cost Sharing FAQs.

Budget & Finance, including Oracle Procurement training delivered to your location. A list of all available deliver-to locations and topics to the Oracle BI team using.

Continue to report all enhancements, new reports, issues, and office hours.

To comply with UC policy requirements for cost transfers involving federal awards/projects, after which email notifications will be sent daily when a cost transfer is completed.

Managers addressing a 'catch-up' report of all transfers completed on their award. On February 18, a notice went out to Principal Investigators and Project Managers.

The primary external-facing accounts receivable dashboard. This panorama delivers a full suite of budget and financial management reports. The primary external-facing accounts receivable dashboard.

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 report path will be removed on 2/23/21.

The issue escalated to Oracle for resolution, and as a result, the Payables invoices cannot be imported to PPM and have delayed ledger close.

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Oracle Financials Cloud.

Budget and Delinquent Federal Financial Reports.

Performance Progress Report (RPPR) with Unobligated Balance > 25% of the Full Allowable Cost.

Full write-up of the issues and instructions to resolve.

Ensure that the cost transfer is to the correct fund (with a valid award or project).

This will allow for an accurate and efficient cost transfer.

To request a cost transfer, go to Concur and follow the steps outlined in the Concur Travel & Expense tips and travel policy guidance.

The next Traveling for UC San Diego business? Jet over to the UC Learning Center!

Concur Travel & Expense Live Training Courses.

Don't miss it!

Financial system and touch on fixing those discrepancies.

Panorama. Built on Oracle data analytics's power, this dashboard is the primary external-facing accounts receivable dashboard.

Transaction/Reconciliation Dashboard webinar, join the Oracle functional.

Blink page for a directory of Blink page resources.

A huge thank you to the members that will help optimize our new financial systems for UC San Diego! – we are here to help!

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New Finance Steering Committee.

Develop and lead user training, provide feedback on financial reporting matters to you.