Announcements

Marketing Support for Inovate

UC San Diego, the primary University of California research and teaching center in Southern California, is currently seeking a Marketing Specialist to support the Development & Corporate Partnerships team with a focus on internal and external communications with a primary emphasis on alumni marketing initiatives. View this posting: https://ucop.taleo.net/candidate/enabler/job?pr=y&lang=en岗名: Marketing Specialist, Development & Corporate Partnerships

Support Framework

Now is a great time to join our team of experts to help improve the overall UCSD experience for our students, faculty, staff, and visitors. Whether you are new to the campus or just looking for a new challenge, we have opportunities for everyone. Join us at our upcoming job fairs to learn more about the opportunities available. For more information, visit www.support.ucsd.edu/jobs.

Oracle: Buying and Paying for PO Requisitioners

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as picking the appropriate requisition and finding the right suppliers. The course will cover how to find all the information you need to make informed purchasing decisions. This course is designed for requisitioners who want to further their understanding of buying on campus.

9:00am - 11:00am

Oracle: Reporting Workshop: Dashboard of the Week Series

Each week we will dedicate time to training on a specific dashboard or report. The workshop format will include an interactive report demo, discussion of what questions the report can answer, opportunities to ask questions and walk through the report. This is a great way to learn more about the tools available to you and how they can be used to improve your work.

11:00am - 12:00pm

Thanksgiving Break

Due to the Thanksgiving holiday, IPPS will not be hosting office hours on Wednesday, November 23. Please feel free to join us virtually each week as we dedicate time to training on a specific dashboard or report. The workshop format will include an interactive report demo, discussion of what questions the report can answer, opportunities to ask questions and walk through the report. This is a great way to learn more about the tools available to you and how they can be used to improve your work.

Wednesday, November 23

Oracle: Reporting Workshop: Dashboard of the Week Series

11:00am - 12:00pm

UCSD CTS Air Hotel Card or T&E Card to an Expense Report.

If you have made accommodations for the Airfare Deposit Program and have a CTS Air Hotel Card or T&E Card that needs to be associated with your Card, you can do this through the Expense Report. To do so, simply select the card for expense tracking and make sure the payment type is set to "Debit/Credit". This will allow you to track your expenses and ensure that your purchases are accounted for.

November 22, 2022

We encourage you to visit our website for more information on reporting and tracking expenses, including how to set up your cards and how to use the Expense Report.

New enhancements to Cost Transfer workflow for departments include:

1. Improved tracking of transfers:
   - Journals will be rejected without supporting documentation including chartstring transactions with account 774009 - General Fund.
   - For new projects, please ensure that you have the correct accounts set up before submitting the journal.

2. Enhanced reconciliation:
   - Journals with the Payment Type of "Available Expenses" will be rejected if it is not possible to close out all current POs.
   - You can now reconcile transfers to the expense line, and then click on the placeholders for the actual expense and do not represent charges to a UCSD Card product. These expense lines should not be closed until all the remaining POs are closed.

3. New enhancements for Fund Balance Transfer (Debit/Credit):
   - Journal entries will be limited because it is recommended to use Expenditure Types for reporting and tracking. VC approval is not required for Fund Balance Transfer (Debit/Credit).

For any new GL segment requests or changes to existing GL segments, VC approval with justification is required to be submitted in the General Ledger (GL) COA Segments Needs VC Approval section of the request.

November 22, 2022

The annual financial report for fiscal year 2021-2022 is now available. This report includes a comprehensive review of the University’s financial performance and highlights key financial metrics. To view the report, visit our website and search for "annual financial report fiscal year 2021-2022".

December 8, 2022

Thank you to all of our partners across the campus for your continued support and contributions to the success of our bids. We look forward to working with you in the future and hope to see you at our upcoming events and workshops.

Best regards,

[Name]
[Title]
[Office of the Chancellor]

The Office of the Chancellor