New Event Calendar!!

- **Oracle: Buying and Paying for PO Requisitioners**
  - Thursday, July 29, 2021 @ 1:00pm - 3:00pm
  - UC San Diego Travel: Reporting Expenses
  - Wednesday, July 28, 2021 @ 11:00am - 12:00pm

A new training video has been launched for Concur! Check out the newly redesigned Budget & Finance Home Page

- New Event Calendar on Blink
- New Budget & Finance Home Page!
- Install the WalkMe Browser Extension
- Check out the newly redesigned Budget & Finance Home Page
- Download the extension to your browser
- Announcements
- FinancialLink and all the reports you know and love.
- The team has resolved bugs in the system specific to the action of creating an expense report in Internet Explorer or when opening a returned expense report.
- The system is now fully configured and ready for the transition to Concur.
- There has been reported issues regarding journal entries for Period 13. Any accounts with a period 13 transaction or a debit/credit that is a result of a period 13 transaction will affect "Green Screen" access and will NOT affect existing financial management systems.
- A journal correction was made centrally to reverse the duplicate GL transaction created accounting to the GL (all items had already been accounted for in GL).
- ISIS errors were found and corrected in PPM, however they inadvertently affect Finance, HR, and Payroll on July 31.
- Notice for July 31
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- Each Tuesday important updates related to the weekly digest.
- Notice for July 31 SCREEN Deprecation.
- IFIS database copy created by ITS. Database queries would have to utilize an alternate method such as SQL or similar DB query tools.
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