**We Want Your Feedback!**

We welcome you to complete a quick survey on Blink, which showcases a consolidated view of Office Hours, Instructor-Led Training sessions, and Hot Topics.

**Fiscal Close Bulletin**

**82nd Edition**

The survey will close on August 5, 2022. We look forward to hearing from you.

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**Oracle: Buying and Paying for Financial Unit Approvers**

Thursday, August 11, 2022

9:00am - 11:00am

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as approving requisitions and invoices, revising travel requests, and managing travel expenses. Participants will learn how to approve invoices and manage payment cycles.

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**New Concur Functionality: Name Edit Capability**

Hello Procurement Card Holders, are you tired of getting reminders to reconcile your outstanding expenses? This is your reminder that you have the power to submit a Delegation of Authority Request in Concur so someone else can reconcile on your behalf.

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**Camp IPPS Open House**

Join IPPS for a bit of camp-themed fun before starting the ‘in-tents’ training week ahead.

9:00am - 11:00am

Monday, August 15, 2022

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**Introduce a traveler’s legal ID.**

If a preferred name in Concur does not match the traveler’s legal ID, that information can now be updated in Concur > Account Setup > Preferences.

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**Project Cost Adjustments**

For more information, please review the Change in Internal Funding Source Burdening / IDC.

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**Equipment Asset Management Office Hours**

8:30am - 9:30am

Tuesday, August 9, 2022

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**Camp-themed photo booth and snack station**

Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the Internal Controls Blink page.

11:00am - 12:00pm

Every Monday

Watch recorded office hours and more on our event calendar.

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

8:30am - 9:30am

Tuesday, August 9, 2022

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as requisitioning, purchase orders, and change orders.

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**Project Budgets (Financial Plans)**

9:00am - 11:00am

Tuesday, August 9, 2022

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as managing project budgets, requisitioning, purchase orders, and change orders.

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**Register for next week’s comprehensive training course providing instruction on contract, event, and invoice creation and cycle management.**

**PPM Contract and Invoice Training**

10:00am - 11:00am

Tuesday, August 9, 2022

Register for next week’s comprehensive training course providing instruction on contract, event, and invoice creation and cycle management. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as requisitioning, purchase orders, and change orders.

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**Register for the next webinar on 08/09 at 10:00am.**

**Introduction to Oracle Procurement & Payables eCourse**

FYI Purchase Order Implemented

FYI Requisition Approved

Project Cost Adjustments

FYI Revenue Likely to Be Lower Than Estimated

Project Budgets (Financial Plans)

Requisitions, Purchase Orders, and Change Orders

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**Oracle Workflow Notification Updates Coming 08/29/2022**

Over the past several months we have been working on updating the Oracle Workflow Notifications with more detailed descriptions of the notifications. These updates will be implemented on August 29, 2022.

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**Change in Internal Funding Source Burdening / IDC**

For more information, please review the Change in Internal Funding Source Burdening / IDC.

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**SPF Accountant.**

IDC will always net to $0. For SPF Accountant, the internal IDC will be assessed with the same expenditure type of 538000 – FandA IDC - Expense, but the Internal Funding expenditure type and SPF will no longer need to assign an internal burden schedule to the cost sharing project/task. The internal IDC will be assessed with the same expenditure type of 538000 – FandA IDC - Expense, but the Internal Funding expenditure type and SPF will no longer need to assign an internal burden schedule to the cost sharing project/task.

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**A lot of new reports have been released in the past few months, and it can sometimes feel overwhelming to know which report to use for what. At this week’s office hours, Heather Sears will review the landscape of financial reporting and discuss how recent and future report development fits into an overall big picture for fund manager reporting. There will be time for Q&A on this topic, and if time permits, an open Q&A for other topics.**

**11:00am - 12:00pm**

**Fund Management Office Hours**

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**Watch recorded office hours and more on our event calendar.**

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**For more information, please review the Change in Internal Funding Source Burdening / IDC.**

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**The World of Surplus Transfer Requests**

Small Business Programs & Policy Giveaways Opportunity Drawings

Camp-themed photo booth and snack station

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**Thermo Fisher Scientific and UC San Diego**

The World of Surplus Transfer Requests Small Business Programs & Policy Giveaways Opportunity Drawings Camp-themed photo booth and snack station
The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

- What can I do on my own?
- Where can I get help?
- Who can help escalate?
- How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you. Not sure where to find answers? Get started using our Support Framework.

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