Reassign Requisitions to Process Change Orders

Four new reports have been added to the Exceptions Panorama that provide a richer and more detailed view of transactions processed with exception requests. These reports are designed for business units using Oracle Procurement to view transactions that were processed by the exception workflow. The four new reports are:

1. New Exception Reports Launched
2. Transactions Incorrectly Posted to UCPath Specific Funds: 538000 on Non-Sponsored Funds
3. Transactions Incorrectly Posted to UCPath Specific Funds: 538000 on Sponsored Funds
4. Transactions Incorrectly Posted to UCPath Specific Funds: SP Funds require project number in GL:

Getting Ready for Fiscal Close

Many changes will take place in the Fiscal Year 2021 (FY21) close. The Fiscal Year will close on Friday, 7/30/21. This will impact the GL Journal Entry workflow. Please review the Fiscal Year Close website for more information. This page is subject to updates as new information is available.

Oracle Financials Cloud

The GL Journal Entry Workflow Routing Functionality will no longer be available in the Oracle Financials Cloud starting on Saturday, 8/7/21. The functionality will be replaced by the Concur Commitment Workflow which is available in the Concur Portal. This will impact the GL Journal Entry Workflow routing for sponsored projects in the Oracle Procurement system. Please review the Oracle Financials Cloud FAQ for more information.

Permission Management

We are excited to announce the relaunch of the Research Administration Training Program. This will be a gradual rollout of the tiered program, starting in the summer months. RA Training Fundamentals is a four-part training program designed for researchers and staff who are new to the Research Administration field. This program includes a four-part training series, a four-part training series, a four-part training series, and a four-part training series. The program is designed to help supervisors learn about the fundamentals of research administration, including budgeting, finance, and compliance. The program is designed to help supervisors learn about the fundamentals of research administration, including budgeting, finance, and compliance. The program is designed to help supervisors learn about the fundamentals of research administration, including budgeting, finance, and compliance. The program is designed to help supervisors learn about the fundamentals of research administration, including budgeting, finance, and compliance. The program is designed to help supervisors learn about the fundamentals of research administration, including budgeting, finance, and compliance.

Oracle & Concur Role Removal

As a result of a recent production outage, a number of Concur commitments and Oracle commitments were lost. This article provides instructions on how to find the status of your workflow and how to request role removals. Please be aware that users with the UCSD GL Journal Entry JR role need to review the article on Oracle and Concur Role Removal form.

To register for the Fundamentals onboarding series, please click on the links or refer to our Blink page on Law AB 1887. Please note that this page is subject to updates as new information is available.

Oracle and Concur Access Monitoring and Deprovisioning

Oracle and Concur Access Monitoring and Deprovisioning will be available for all department managers and administrators across the University community. This program is designed to help supervisors learn about the fundamentals of research administration, including budgeting, finance, and compliance. The program is designed to help supervisors learn about the fundamentals of research administration, including budgeting, finance, and compliance. The program is designed to help supervisors learn about the fundamentals of research administration, including budgeting, finance, and compliance. The program is designed to help supervisors learn about the fundamentals of research administration, including budgeting, finance, and compliance. The program is designed to help supervisors learn about the fundamentals of research administration, including budgeting, finance, and compliance.

UC San Diego Travel: Reporting Expenses

Please note: This series is the prerequisite for the RA Training Level 1 program.

UC San Diego Travel: Before You Go

This course will teach you how to set up Concur travel policies, including travel rules, preferred hotels, and pre-approved business travel. You will learn about Concur processes for prepaying travel and the Travel & Entertainment Card, and how to take advantage of TripIt Pro.

UC San Diego Travel: Reporting Expenses

This course will teach you how to set up Concur travel policies, including travel rules, preferred hotels, and pre-approved business travel. You will learn about Concur processes for prepaying travel and the Travel & Entertainment Card, and how to take advantage of TripIt Pro.

RA Training Fundamentals: Glossary

This course will teach you how to set up Concur travel policies, including travel rules, preferred hotels, and pre-approved business travel. You will learn about Concur processes for prepaying travel and the Travel & Entertainment Card, and how to take advantage of TripIt Pro.

RA Training Fundamentals: Orientation

This course will teach you how to set up Concur travel policies, including travel rules, preferred hotels, and pre-approved business travel. You will learn about Concur processes for prepaying travel and the Travel & Entertainment Card, and how to take advantage of TripIt Pro.