With the recent changes to Law AB 1887, we would like to remind everyone that

Law AB 1887 (Restrictions on State-Funded Travel)

travel; it does not prevent UC travelers from traveling to those states. You may

Change orders and cancelations can only be processed by the individual who

Multi-Edit Requisition Lines in Oracle Procurement

New Exception Reports Launched

Please note that you can also search "Concur" in the UC Learning Center to

and claiming expenses after the business trip occurs.

including summarized guidelines, resources, and information about online

Thursday, July 29, 2021 @ 1:00pm - 3:00pm

UC San Diego Travel: Reporting Expenses

the Travel & Entertainment Card, and how to take advantage of TripIt Pro.

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

Program, which will launch in late August.

We are excited to announce the relaunch of the Research Administration

Training Program. This will be a gradual rollout of the tiered program, starting

than one year. We have created this

ra-training@ucsd.edu

UC Path! The UC Path documentation is to be used in Fiscal Close.

Department Cutoff Dates

Department Information: UMake RCs, GL Journal Entries

Tips:

Review this

Information (PII), please refrain from entering private information such as home

working to resolve them. No action is required from departments.

Concur Travel & Expense

Oracle Journal Entry Workflow Routing Functionality

If you are not familiar with the roles for departmental users, then please

Review the article on

or changes job responsibilities). To support the review and deprovisioning

periodically (i.e., more frequently than annually, or when an employee transfers

department managers and administrators across the University community

Please be aware that user roles and access need to be reviewed by

review the

WalkMe Blink page

implemented via WalkMe which will launch once the Submit button is clicked.

When checking out in Oracle Procurement, a new validation has been

This validation will check up to fifteen lines of the requisition and ensure, if a

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This report shows transactions in OFC posted to UCPath specific funds which

Transactions incorrectly posted to UCPath Specific Funds:

This report shows transactions in OFC posted to project 0000000 on an SP fund that

SP Funds require project number in GL:

Revenue on SP Funds Not From Contracts:

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Fiscal Close!

Thu., July 22, 2021

Mon., July 26, 2021

Thu., July 29, 2021

Thu.-Fri., July 29-30, 2021

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