Getting Ready for Fiscal Close

Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is posted to Blink (reminder subledgers close 7/8/21), with final work flow approvals due the next business day. Thank you for your participation and hard work in this year’s Fiscal Close.

Duplicate Commitments

Concur Travel & Expense has identified duplicate commitments and is currently working to resolve. For questions or additional information, please contact your Fund Manager or Financial Unit Approver. For more information about the Concur system, please visit the Concur Travel & Expense KBA.

Revenue on SP Funds Not From Contracts:

This report shows balances for Revenue on SP Funds Not From Contracts. This report shows balances for Revenue on SP Funds Not From Contracts. This report shows balances for Revenue on SP Funds Not From Contracts.

Transactions incorrectly posted to UCPath Specific Funds:

This report shows transactions in OFC posted to UCPath specific funds which may require rescission. This report shows transactions in OFC posted to UCPath specific funds which may require rescission.

538000 on Non-Sponsored Funds:

This report shows transactions incorrectly posted to funds 538000 on Non-Sponsored Funds. This report shows transactions incorrectly posted to funds 538000 on Non-Sponsored Funds.

Transfer Departments

If you are not familiar with the roles for departmental users, then please read the article on How to Manage Oracle Access for Employees that Transfers Departments. If you are an employee who is transferring departments, then please read the article on How to Look Up User Roles in Oracle.

Departmental Preparers Need

For information on departmental users, then please read the article on How to Manage Oracle Access for Employees that Transfers Departments. If you are an employee who is transferring departments, then please read the article on How to Look Up User Roles in Oracle.

This report shows IDC expenses and related transactions. This report shows IDC expenses and related transactions. This report shows IDC expenses and related transactions.

Financials Cloud and Concur Role Removal form

If you are responsible for removing financials cloud or concur roles, then please read the article on how to use the Oracle and Concur Role Removal form.

Oracle Financials Cloud

For information on departmental users, then please read the article on How to Manage Oracle Access for Employees that Transfers Departments. If you are an employee who is transferring departments, then please read the article on How to Look Up User Roles in Oracle.

Oracle Journal Entry Workflow Routing Functionality

If you are a journal entry approver, then please read the article on Line Manager is assigned, then please read the article on Oracle Journal Entry Workflow Routing Functionality.

If you are responsible for removing financials cloud or concur roles, then please read the article on how to use the Oracle and Concur Role Removal form.

Review the article on Departmental Preparers Need.

If you are responsible for removing financials cloud or concur roles, then please read the article on how to use the Oracle and Concur Role Removal form. If you are an employee who is transferring departments, then please read the article on how to use the Oracle and Concur Role Removal form.

Review this report to find entries that may need to be cleared. This report shows entries that may need to be cleared. This report shows entries that may need to be cleared.

Oracle and Concur Role Removal form

If you are responsible for removing financials cloud or concur roles, then please read the article on how to use the Oracle and Concur Role Removal form. If you are an employee who is transferring departments, then please read the article on how to use the Oracle and Concur Role Removal form.

How to Look Up User Roles in Oracle

If you are responsible for removing financials cloud or concur roles, then please read the article on how to use the Oracle and Concur Role Removal form. If you are an employee who is transferring departments, then please read the article on how to use the Oracle and Concur Role Removal form.

How to Manage Oracle Access for Employees that Transfers Departments

For information on departmental users, then please read the article on How to Manage Oracle Access for Employees that Transfers Departments. If you are an employee who is transferring departments, then please read the article on How to Look Up User Roles in Oracle.

General Report

This report is a general report with information that may matter to you.

This report is a general report with information that may matter to you.

This report is a general report with information that may matter to you.

About the Weekly Digest

Each Tuesday important updates related to budget and finance are delivered. The goal is to deliver timely information that promotes training, tools, and communications to take full advantage of the financial system and support departments’ success in managing their fiscal responsibilities.

Registration Invitation

This email is a registration invitation to our Research Administration Training Program. This will be a gradual rollout of the tiered program, starting with the Research Administration Fundamentals Program, which will launch in late August.

Please note: This series is the prerequisite for the RA Training Level 1 Program, which will launch in late September.

Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is posted to Blink (reminder subledgers close 7/8/21), with final work flow approvals due the next business day. Thank you for your participation and hard work in this year’s Fiscal Close.

Using the Financials Cloud

If you are not familiar with the roles for departmental users, then please read the article on How to Manage Oracle Access for Employees that Transfers Departments. If you are an employee who is transferring departments, then please read the article on How to Look Up User Roles in Oracle.

Transfer Departments

If you are not familiar with the roles for departmental users, then please read the article on How to Manage Oracle Access for Employees that Transfers Departments. If you are an employee who is transferring departments, then please read the article on How to Look Up User Roles in Oracle.

How to Manage Oracle Access for Employees that Transfers Departments

For information on departmental users, then please read the article on How to Manage Oracle Access for Employees that Transfers Departments. If you are an employee who is transferring departments, then please read the article on How to Look Up User Roles in Oracle.

General

This report is a general report with information that may matter to you.

This report is a general report with information that may matter to you.

This report is a general report with information that may matter to you.

Oracle and Concur Role Removal form

If you are responsible for removing financials cloud or concur roles, then please read the article on how to use the Oracle and Concur Role Removal form. If you are an employee who is transferring departments, then please read the article on how to use the Oracle and Concur Role Removal form.

How to Look Up User Roles in Oracle

If you are responsible for removing financials cloud or concur roles, then please read the article on how to use the Oracle and Concur Role Removal form. If you are an employee who is transferring departments, then please read the article on how to use the Oracle and Concur Role Removal form.

How to Manage Oracle Access for Employees that Transfers Departments

For information on departmental users, then please read the article on How to Manage Oracle Access for Employees that Transfers Departments. If you are an employee who is transferring departments, then please read the article on How to Look Up User Roles in Oracle.

General Report

This report is a general report with information that may matter to you.