Getting Ready for Fiscal Close

- **July 16** - (EOD) Department’s last day to submit GL Journal Entry
- **July 19** - Final Edition
- **Friday, July 23, 2021 @ 1:00pm - 3:00pm**
  - Equipment & Supply Requisition Workshop
  - Learn how to use the equipment & supply requisition process in Oracle Procurement to create equipment & supply requests. This class is required for anyone who requisitions equipment & supplies.

**Department Cutoff Dates**

- **July 20** - Weekly Digest will provide updates regarding department cutoff dates for Fiscal Year 2020-2021.
- **July 21** - Department Cutoff Dates
- **July 22** - Final Edition
- **Thursday, July 29, 2021 @ 1:00pm - 3:00pm**
  - UC San Diego Travel: Before You Go
  - Faculty and staff who travel or book business travel can further their understanding of travel policies and procedures.
- **Thursday, July 29, 2021 @ 9:00am - 11:00am**
  - UC San Diego Travel: After You Go
  - Additional training will provide skills for managing travel expenses and completing necessary paperwork.

**Revenue on SP Funds Not From Contracts**

- If you are not familiar with the roles for departmental users, then please use the [Transfer Departments](https://example.com/transfer-departments) article to help supervisors guide staff through this program and recommended systems training.
- Review the [RA Training Fundamentals: Pre-award Toolbox](https://example.com/ra-training-fundamentals-pre-award-toolbox) to help supervisors understand the process, we have developed some resources available to you.
- Please be aware that user roles and access need to be reviewed by [Oracle and Concur Access Monitoring and Deprovisioning](https://example.com/oracle-and-concur-access-monitoring-and-deprovisioning).
- Review the [Oracle Financials Cloud and Concur Travel & Expense](https://example.com/oracle-financials-cloud-and-concur-travel-and-expense) information is also populated. If you do not have WalkMe downloaded already, please click on the links or [WalkMe Blink page](https://example.com/walkme-blank).

**Oracle and Concur Role Removal form**

- All classes will be conducted live via Zoom.
- The best way to contact our team is via [Contact Us](https://example.com/contact-us).

**Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is available**

- Refer back to the Blink page at regular intervals and review the [Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021](https://example.com/information-on-departmental-action-and-cutoff-dates-for-fiscal-closing-2020-2021) matters to you.

**New POETAF Validation in Checkout**

- When checking out in Oracle Procurement, a new validation has been added to prevent POETAFs from being created without valid requisitions. This validation ensures that POETAFs are only created for valid requisitions, allowing for better financial control and accuracy.

**Duplicate Commitments**

- As a result of a recent production outage, a number of Concur commitments have been duplicated. IPPS has identified the duplicate commitments and are currently working to resolve the issue. For more information, please visit the [Duplicate Commitments](https://example.com/duplicate-commitments) page.

**Payment Compass**

- The [Payment Compass](https://example.com/payment-compass) is a tool designed to help you create and manage payment requests in Oracle Financials Cloud. It offers a user-friendly interface and provides comprehensive guidance to ensure smooth processing of payment requests.

**New Exception Reports Launched**

- Four new reports have been added to the [New Exception Reports Launched](https://example.com/new-exception-reports-launched) to assist in financial management and control.

**Multiple New Trainings**

- [New Exception Reports Launched](https://example.com/new-exception-reports-launched)
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**Research Administration Training**

- [Research Administration Training](https://example.com/research-administration-training)
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**Online Training and Resources**

- [New Exception Reports Launched](https://example.com/new-exception-reports-launched)
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**UC San Diego Travel: Before You Go**

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**New Training Updates**

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