**Getting Ready for Fiscal Close**

Many universities use the Fiscal Close to control spending and ensure that all expenses are properly reported and recorded. At UC San Diego, the Fiscal Close is an important process that helps ensure the accuracy and completeness of financial data. 

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**Budget & Finance Weekly Digest**

- Check with your Fund Manager or Financial Unit Approver.
- Use alternate, appropriate fund sources other than California state funds for prohibitions.
- With the recent changes to Law AB 1887, we would like to remind everyone.

**Law AB 1887 (Restrictions on State-Funded Travel)**

- Concur Travel & Expense check.
- A Purchase Order other than the individual who submitted the requisition, may not.
- Change orders and cancellations can only be processed by the individual who submitted the requisition in Oracle Procurement.

**New Exception Reports Launched**

- UC San Diego Travel: Before You Go
- Tools for understanding preauthorization, booking travel via Concur, prepaying with Concur.

**RA Training Program**

- RA Training Fundamentals is the first program of a tiered training program.
- Departmental Preparers Need.
- Review the article on Oracle and Concur Role Removal form
- How to Look Up User Roles in Oracle
- How to Find Your GL Departmental Preparers Need.

**Fiscal Close!**

- Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is posted to
- July 16
- Fiscal Close!

**Information (PII)**

- Please refrain from entering private information such as home addresses, phone numbers, and Social Security numbers in any uploaded attachments.
- No action is required from departments.

**Weekly Digest Updates**

- Starting next week, the Weekly Digest will no longer provide updates regarding
- Departmental Preparers Need.
- Review the article on
- Departmental Preparers Need.
- Review this

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**Support**

- Questions about this edition?
- Please visit our Blink page on Law AB 1887.
- Departmental Preparers Need.
- Review the article on.