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July 6, 2021 - 27th Edition

Budget & Finance Weekly Digest

University of California San Diego, 9500 Gilman Drive, La Jolla, CA, 92093

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial

- Tips & Tricks on Sponsored Projects in PPM. The report is run for one Project Organization
  allow identification of unique recharge activities.
  - Core Funds, Unrestricted Funds and Gift Funds. This GL-based report is run for
    display deficits in excess of $25,000, but this selection can be modified to view
  - Bi & Financial Reporting terminology.
  - Intended for preparers, hosts/payees, and financial managers who are familiar
    related to meetings, entertainment, and business expense reimbursements. This live course will include an in-depth explanation of Concur processes
  - Procurement & Payables concepts. This course will be especially valuable for
    - The Transactors page of the UCPath website.
  - Wednesdays. The full July - September topic list and schedule can be found on
  - Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-2021 is posted to
  - Next Up
  - View and
  - Expense, are delivered to your inbox. Our
  - About the Weekly Digest
  - Blink Page.
  - - (EOD) VC offices last day to submit exception GL Journal Entry
    - (EOD) Department's last day to submit GL Journal Entry
  - Blink Page. Each issue contains news, tips and tricks on key topics,
  - UCPath Topic-based Zoom Sessions are Back!
  - Information on University of California San Diego's financial processes and
  - Focused on providing access to the financial systems and
  - The Fiscal Closing Special Items Instructions for WIP journal guidance is in the
  - reductions, will be displayed on the PO PDF sent to the supplier.
  - Oracle Financials Cloud
  - Announcements
  - Concur Travel &
  - Budget & Finance, including Oracle
  - researched and built. Any changes to the list were made
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  - The Faculty & Researcher Refuge: Provide a safe and supportive environment for the
  - BPAS. The Faculty & Researcher Refuge is a place where faculty and
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    - (e.g. Travel-In-State)
    - b. If Text, select the filter icon next to the field and
    - a. Ensure that you are only selecting values with (-SD), do not select
    - Click here to register.
    - or via
    - Please reconcile and validate your costs and revenue for this year. As of right
    - Journal Approvals and Review
  - How to View and
  - Part 2 July 28
  - Please ensure that your cost transfers have been approved and processed. As
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  - Reconcile the DOPE Report
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