June 29, 2021 - 26th Edition

Budget & Finance Weekly Digest

Announcements

Oracle BI Office Hours Date on June 30
Carryforward Balance: Financial and Support Departments' success in managing their fiscal responsibilities.

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial information system and support departments' success in managing their fiscal responsibilities.

Reports to successfully pass validation.

When creating an in-person event and submitting the Event Expense Report.

Adding Sufficient Allocation Data

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

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Information regarding COVID-19 Event Planning and Attendance can be found

Contact us

Have questions about this edition? The best way to contact our team is via

Budget & Finance Support promotes training, tools, and communications to deliver timely information that

In observance of the Independence Day Holiday, IPPS will not be hosting Office Hours on July 3rd.

Task, Expenditure Type) values required for the Concur document. If your

Oracle BI Office Hours Schedule

Getting Ready for Fiscal Close

We've added a new section in the Weekly Digest to help prepare you for Fiscal Close.

Department Exhaust Dates: Next Up

July 7 - (TOD) Foundation and T&I.

July 7 - (TOD) AR Billing.

July 7 - (TOD) SP Budgeting.

July 7 - (TOD) Concur Training - Self-Supporting activities (note: self-supporting activities can be posted after 7/8).

July 7 - (TOD) Recharges using RBP or AP - Last day to upload and verify and active.

July 7 - (TOD) - Goku Training.

July 7 - (TOD) Dept deadlines to transfer June Payroll costs posted to

Department Cutoff Dates

Getting Ready for Fiscal Close

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Oracle BI Office Hours Schedule

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About the Weekly Digest

Each Tuesday important updates related to Budget & Finance, including Oracle BI

Finance Cloud and Concur Travel & Expense. Excluding special issues, we will

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