Announcements

Oracle 3i Office Hours Dates on June 30
Carynwood Balance Forecast and Accrual 300000
As we approach the new fiscal year, we want you to update us on the data we know that will support our fiscal year statement close. Oracle only reflects the tax positions on the entity/fund level. UC San Diego's balancing unit reflects accounts receivable for the to-date period. We recognize Oracle as a tool to see all the accounts receivable and financials at a glance.

The central Oracle team is currently revising the impacted reports to exist which will result from the year-end process. We will continue to work on the reports and will provide updates as new information becomes available. Refer back to the Blink page at https://ucsd.zoom.us/j/93680320405. We've added a new section in the Weekly Digest to help prepare you for Fiscal Close.

Getting Ready for Fiscal Close
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Department Core Dates: Next Up
- July 7 - (EOD) Foundation and FAF
- July 8 - (EOD) AR Billing - Non-student/supplier invoices must be in Oracle. Note: the effective date on the invoices must be the date when the services were provided or the goods shipped.
- July 8 - (EOD) PPM Cost Transfer - Self-service cost transfer in ODF needs to be completed by July 8
- July 8 - (EOD) Recharges via API or Application. For activities having significant work-in-progress, recharges for work completed through June 30 should be included - Unprocessed errors must be resolved by this date
- July 8 - (EOD) Recharges using RMB API or AR - Last day to upload and execute and allow time to check them using Oracle PPM Cost Transfers - Self-service cost transfer in ODF needs to be completed by July 8
- July 8 - (EOD) Dept deadlines to transit June Payroll costs posted to Oracle

Information on Department Action and Core dates for Fiscal Closing 2022-2023 is posted to Blink. Please note that this page is subject to change and updates on our website becomes available. Visit the Blink page at https://ucsd.zoom.us/j/93680320405.

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About the Weekly Digest
Each Tuesday important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense, are delivered to your inbox. Our goal is to deliver timely information that matters to you.

Contact us
Have questions about this edition? The best way to contact our team is via Services & Support.