Announcements

Oracle 3i Office Hours Dates on June 30
Carrollyn Biddle (Budget & Finance) asked us to update the Office Hours dates for June 30.

- July 7 (10 AM-11:30 AM) with Charlie (Frontier Team)
- July 9 (10 AM-11:30 AM) with Claire (Financial Systems Team)
- July 11 (10 AM-11:30 AM) with Tom (Financial Systems Team)
- July 14 (10 AM-11:30 AM) with Tom (Financial Systems Team)
- July 16 (10 AM-11:30 AM) with Claire (Financial Systems Team)

Getting Ready for Fiscal Close

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

Departmental Cut-Off Dates - Next Up

- Departmental Cut-Off Dates for Fiscal Year 2021-2022 will be held on July 8th. (Departmental Office Hours 9 AM - 5 PM and July 9th will be last day for scheduled Cutoff. The regular Office Hours schedule will resume starting July 12th.)

Tips & Tricks

General

Here’s how to invite Supplier Contacts to Payment Compass

Payment Compass is a tool used to manage the payments and registrations for invoices/payables received at UC San Diego. You can invite a contact to view their existing supplier/payee profile per the instructions in our new KBA. There are several other FAQs available to help you use the system, so take the time to check them out to maximize Payment Compass use in the Concur Travel & Expense, Financials Cloud and Concur Travel & Expense.

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