**New Exception Reports on Department Exceptions Panorama**

- Transactions on No Project: A new report on the Department Exceptions Panorama identifies transactions in the General Ledger without a project segment, including which Oracle transactions were recorded without a project in the General Ledger. This report can be used to identify invoices that have failed to post in Oracle and require corrective action.
- Non-Sponsored Contract Lines Without Project or Task: These two reports can be used to identify setup errors on contracts. If contracts are missing any of these chartstring elements, transactions associated with the contract will not post correctly.
- Non-Sponsored Generate Invoice Process Errors: Errors can sometimes occur in Oracle that prevent invoices from posting correctly. Use this report to identify invoices that have failed to post in Oracle and require corrective action.

**Learn All There Is to Know About Budget & Finance**

- Understanding the Budget
- Financial Planning
- Oracle Financials Cloud
- Concur Travel & Expense

**New KBA: Closing Projects and Tasks**

- A new KBA has been published to help answer some common questions about closing projects and tasks. Read the KBA on my own budget & finance, including Oracle Financials Cloud and Concur Travel & Expense.

**Best Practices for Closing General Projects KBA**

- Prerequisites: Individuals who are responsible for creating or managing non-sponsored contracts should use these two reports to identify setup errors on their contracts. If contracts are missing any of these chartstring elements, transactions associated with the contract will not post correctly.
- Use this report to identify invoices that have failed to post in Oracle and require corrective action.
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**Have Finance-related questions? Call the UC San Diego Finance Help Line.**

<table>
<thead>
<tr>
<th>Number</th>
<th>Days</th>
<th>Times</th>
</tr>
</thead>
<tbody>
<tr>
<td>(858) 534-8217</td>
<td>Monday - Friday</td>
<td>8am - 5pm</td>
</tr>
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</table>

**New Report Features on the Department Exceptions Panorama**

-防卫框架：New features of the Project and Award Data Update Application (PADUA) tool are now available. Additional features of the PADUA tool are now available. Additionally, a short 5 minute training video can be found in the application's Blink page. The release date of August 29, 2022.

**FyI Requisition Approved**

- Concur Transaction: FYI Requisition Approved is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

- Where can I get help escalating a project or task to be closed?
- Who can help me close a project or task?
- What can I do if I need help closing a project or task?
Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.

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