Financial Accounting Program Application is Open!

Effective immediately, the Financial Accounting Program Application is open!

FAP Program Overview

The Financial Accounting Program (FAP) is a training and development program that provides a deeper understanding of accounting and financial processes at UC San Diego. Participants will gain knowledge in areas such as financial reporting, budgeting, and financial analysis. The program is designed to enable participants to develop the skills needed to excel in their roles and contribute to the overall financial success of UC San Diego.

Eligibility

The FAP is open to all UC San Diego employees, with an emphasis on those in positions that require a deeper understanding of accounting and financial processes.

Application Process

To apply for the FAP, you must complete an online application. The application process includes: providing contact information, selecting a timeline preference (spring, summer, or fall), and a program preference (FAP-100, FAP-200, or FAP-300). The application also requires a brief statement on why you are interested in the program and what you hope to gain.

Application Deadlines

Apply by March 14 for Spring Quarter, May 6 for Summer Quarter, and August 5 for Fall Quarter.

Additional Spring Quarter Details:

- For those who already applied and have yet to start the program, you should have received an endorsement to complete your application. If you would like to look at the form, please view it here.
- Acceptance into the program to start Spring Quarter will be announced on March 14.
- Currently, we are looking for applicants to start in the upcoming Spring Quarter or Summer Quarter. If you are interested in participating in the Fall Quarter, please indicate this in your application.

For more information, please visit the Financial Accounting Program Blink page.

Oracle Reporting Technology Upgrade

In March, Oracle will be upgrading some of its reporting technology to improve performance. Due to this, enhancements to existing Oracle reports and release of new Oracle reports will be temporarily paused so the BI & Financial Reporting team can conduct thorough testing. This will continue through April.

Oracle: Buying and Paying for PO Requisitioners

This course focuses on topics such as shopping for and purchasing goods and services, searching across UC campuses, and understanding the requisitioning process. You will also learn the best practices for processing POs and how to troubleshoot common issues that may arise.

Oracle Financials Cloud and Concur Travel & Expense

Review the Concur Accounting Blink pages for this week's training resources.

Reminder: EPBCS Training Resources

The following is a summary of this week's training resources:

- FAQ: Preparing a Budget in Oracle Planning and Budgeting
- FAQ: Compensation Planning in Oracle Planning and Budgeting for Staff and Faculty
- FAQ: Accounting with Oracle Financials Cloud
- FAQ: Expense Report with Concur
- FAQ: EPBCS Budgets for Beginners

Current and prospective cardholders will learn about updates to the card program, common uses, and the differences between UC San Diego's procurement cards. Bring your questions and find out more about our complete managed travel solution.

Q&A with UC San Diego IPPS Travel Team

This course will be especially valuable for individuals responsible for departmental travel policies and procedures. You will learn about the Concur processes for reporting travel expenses on a Travel Expense Report. Review the Concur Request and Expense Report Accounting Knowledge Base Article (KBA) for more information.

Finance-related questions

If you have any questions, you can submit them via email to finance-relatedquestions@ucsd.edu.

Faculty and staff who travel or book business travel can further their understanding of buying on campus. Bring your questions and find out more about our complete managed travel solution.

Oracle Procurement & Payables: Bottom Line and Payables

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as shopping for and purchasing goods and services, searching across UC campuses, and understanding the requisitioning process. You will also learn the best practices for processing POs and how to troubleshoot common issues that may arise.

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