How to Initiate Review the list of affected PPM contracts (billing

To continue receiving our emails, add us to your address book.

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial
each level in support of timely submission. Please review our

and you wish to change the approver, you must recall the document and

Authorization, booking, and the reconciliation process at UC San Diego.

Read more about how to do so in our new

columns of lesser importance, and reorder the columns to customize your view.

Purchase Order display in the PO module, it's a good time to reorder the

KBA

How to View Oracle Procurement Supplier Flags

For the best experience in Oracle, we would recommend using the Firefox

Firefox is the Preferred Browser for Oracle Procurement

Oracle Financials Cloud

Tips & Tricks

check the status of your Requests and Expense Reports in Concur and Oracle.

browse through and sign up for our upcoming instructor-led Concur courses.

New content, include new exercises, and focus on the most key Oracle

Training & Support

updates as new information becomes available. Refer back to the Blink page at

2021 is posted to

Information on Departmental Action and Cutoff dates for Fiscal Closing 2020-

Expense Report(s) and, as applicable, submit them for approval before the

move any pending card transactions from Available Expenses onto the proper

University for expenses within a reasonable period of time. Add expenses and

UC San Diego travelers, hosts, and cardholders must adequately account to the

Requests should be closed to lift the commitments. Concur users/delegates can

all associated Expense Reports have been processed, then your Travel/Event

If you have Concur Travel or Event Requests with projects that are closing, and

Close/Inactivate Travel/Event Requests

the Receivables Aging Report to assist with identifying outstanding receivables

Additionally, if you are aware of any invoices that you do not anticipate the

Friendly reminder that as we head into our first fiscal year-end close, we ask

Do not complete cost transfers to move these

June 23 for monthly, cutoff deadline at 5:59 am

partner with your VC office to initiate resource transfer

Submit a

transactions should be corrected to post to the new

project only in the GL. Resource transactions need to

Report to identify any transactions posted to the old

existed in PPM Costs. Use the GL-PPM Reconciliation

The conversion process moved only transactions that

More Specifically: AR Billing Other

About: Billing & Receivables

May or any subsequent period to the new

Complete a Direct Retro in UCPath to move payroll for

created on 6/8/21 and should be available in UCPath

would like to end date the task sooner, submit

All converted tasks were end dated with 9/30/21. If you

guidance and links to Update Project Roles

More Specifically: AR Billing Other

About: Billing & Receivables

May or any subsequent period to the new

Complete a Direct Retro in UCPath to move payroll for

created on 6/8/21 and should be available in UCPath

would like to end date the task sooner, submit

All converted tasks were end dated with 9/30/21. If you

guidance and links to Update Project Roles

More Specifically: AR Billing Other

About: Billing & Receivables

May or any subsequent period to the new

Complete a Direct Retro in UCPath to move payroll for

created on 6/8/21 and should be available in UCPath

would like to end date the task sooner, submit

All converted tasks were end dated with 9/30/21. If you

guidance and links to Update Project Roles

More Specifically: AR Billing Other

About: Billing & Receivables

May or any subsequent period to the new

Complete a Direct Retro in UCPath to move payroll for

created on 6/8/21 and should be available in UCPath

would like to end date the task sooner, submit

All converted tasks were end dated with 9/30/21. If you

guidance and links to Update Project Roles

More Specifically: AR Billing Other

About: Billing & Receivables

May or any subsequent period to the new

Complete a Direct Retro in UCPath to move payroll for

created on 6/8/21 and should be available in UCPath

would like to end date the task sooner, submit

All converted tasks were end dated with 9/30/21. If you

guidance and links to Update Project Roles

More Specifically: AR Billing Other

About: Billing & Receivables

May or any subsequent period to the new

Complete a Direct Retro in UCPath to move payroll for

created on 6/8/21 and should be available in UCPath

would like to end date the task sooner, submit

All converted tasks were end dated with 9/30/21. If you

guidance and links to Update Project Roles

More Specifically: AR Billing Other

About: Billing & Receivables

May or any subsequent period to the new

Complete a Direct Retro in UCPath to move payroll for

created on 6/8/21 and should be available in UCPath

would like to end date the task sooner, submit

All converted tasks were end dated with 9/30/21. If you

guidance and links to Update Project Roles

More Specifically: AR Billing Other

About: Billing & Receivables

May or any subsequent period to the new

Complete a Direct Retro in UCPath to move payroll for

created on 6/8/21 and should be available in UCPath

would like to end date the task sooner, submit

All converted tasks were end dated with 9/30/21. If you

guidance and links to Update Project Roles

More Specifically: AR Billing Other

About: Billing & Receivables

May or any subsequent period to the new

Complete a Direct Retro in UCPath to move payroll for

created on 6/8/21 and should be available in UCPath

would like to end date the task sooner, submit

All converted tasks were end dated with 9/30/21. If you

guidance and links to Update Project Roles

More Specifically: AR Billing Other