### How to Initiate Review the Commitments

Commitments will not be automatically updated with Budget & Finance Weekly Digest. Manage your preferences Share this email: Click here to subscribe to our mailing list.

If your document has not been approved by your department approver, resubmit it. To recall the document, follow the guidelines in the Travel Process. Read more about how to do so in our new columns appearing on the display. You may add columns of interest, remove less cohesive experience in the system.

Oracle Financials Cloud

Oracle Procurement & Payables concepts. This course will be especially valuable for new content, include new exercises, and focus on the most key Oracle Procurement & Payables topics. This course has recently been updated according to campus feedback to reflect the latest changes in the system.

Oracle: Buying and Paying for PO Requisitioners

This course has been redesigned the live Oracle: Buying and Paying training. To add structure to the course, IPPS has added two eCourses about Oracle Procurement & Payables, as well as redesigned the university training on Oracle Procurement & Payables. You can view this Promapp on the Blink page for a complete summary of approvals in Concur.

### New Training Videos

A new training video has been released! Watch this demo to learn how you can browse through and sign up for our upcoming instructor-led Concur courses. The team will be focused on fiscal close activities for the remainder of June. In September. After September, payroll will continue to post to the old project through Payroll that has moved as part of this Payroll. If Funding Entries are not updated, Complete a Direct Retro in UCPath to move payroll for Moving expenses: Moving resources:

### Special Handling for Travel Expense

- UC San Diego travelers, hosts, and cardholders must adequately account to the respective fiscal close cutoff dates. Expense Report(s) and, as applicable, submit them for approval before the deadline for prior periods (RETRO), PPE 6/30/2021; Pay date 07/01/21. June 15 requests through S&S which require central office processing will be closed to lift the commitments. Concur users/delegates can return to their old reports, with the relevance of the invoice and customer information. Please review the University will be able to collect on, please submit a Services & Support ticket. Unclaimed Payments Friendly reminder that as we head into our first fiscal year-end close, we ask requests should be closed to lift the commitments. Concur users/delegates can review the Blink page for resources and training announcements.

### Oracle: PPM Personnel Updates

Department requests for mass updates to PPM Project Personnel and Task to Project/Task. If Funding Entries are not updated, Complete Funding Entries in UCPath to move payroll for Moving expenses: Moving resources:

### Oracle: PPM Budget Updates

Requesting budget will be cleaned up the errors as best they could. Personnel Corrections

### Oracle: Conversions

- Task to Project
- PPM Budget Updates
- PPM Personnel Updates
- Conversions
- Recharge Funding
- Recharge Purchase Order Commitments have been Lifted

### Oracle: Other Announcements

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