The Support Framework: Your Guide to Finding Help

Are you missing a charge from one of our Local Hotel Charges in Concur Reporting Workshop? Blink page Thank you to everyone that attended the Reporting Workshop series this year. Recordings of the series can be found on the Reporting Workshop: Dashboard of the Week Series project is set up with only task 1 on fund 13991 in PPM, but a transaction posts on the GL with a gift fund. For example, the report would highlight the following error: a The Project Setup to GL Match Errors Report now includes Fund mismatches, comparing how the project was set up in PPM and what funds are included in the COA for GL transactions. For example, the report would highlight the following error: a

The training course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as budgeting, contract management, purchase order tracking, and compliance with accounting standards. Thursday, December 15, 2022

There will be a change in the frequency for some gift related entries. Change in Timing of Allocation of Regents Gift Revenue

Specifically: Gift Funds Questions If you have questions please submit a services and support ticket to About: Gift Funds; Related to: Gift Fund Inquiries; More...

Local Real Estate in Favor of an investment? Please contact your local real estate agent or refer to the county assessor’s office for information on the assessed value of the property. For a complete description of this project along with the list of UCPath pages impacted by this change, please refer to New CCoA Display Order in UCPath Resources:

New CCoA Display Order Micro Learning Video

Oracle Financial Cloud (OFC) users will not be impacted. There will be no change to data entry in OFC. New CCoA Display Order in UCPath Resources:

New CCoA Display Order Micro Learning Video

There will be no change to the processes or timing for gifts to the Foundation. This will allow us to streamline month during month end close. December gift receipts, the Regents gifts will be allocated to the fund on the 4th or 5th business day of the following month during month end close. Currently, gifts made to the campus (Regents gifts) are recorded into the campus ledger weekly. Beginning with December, gifts to the campus will be recorded on the 4th or 5th business day of the following month. This will allow us to streamline month during month end close.

The current UCPath Order vs. New UCPath Order Diagram

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