Announcements

Financial Operations Office Hours

- Financial Reporting
  - Major enhancements to the GL-PPM Reconciliation report have been released. Read more about the changes in the BI & Financial Reporting section.
  - Registration in Payment Compass KBA published for your reference.
  - If you are attempting to order with a supplier who has cost transfers, contract and invoice training, followed by an open Q&A. We look forward to seeing you there!
- Personnel, Name, Classification, and Reporting Category. Please use PADUA 2.0 to process these requests on individual projects.
  - Prior to the release of PADUA 2.0, users had the ability to create their own General Projects with a single task and allow updates to Project elements such as Project Type, Project Manager, Financial Unit, and Project prompts allow you to simultaneously search for a single unit number L4 Financial Unit:
  - You can search for all of the financial units in your department without having to enter each financial unit number.
- Deactivated Suppliers in Oracle
  - 900 supplier sites were deactivated in Oracle as the emails to which POs were being sent were no longer valid. A full list of those who were deactivated has been published for your reference.
  - Three new FAQ sections have been added: Finance-related questions, How do I suggest enhancements, and How to Use PADUA 2.0 KBA.
- Fund Management Office Hours
  - This week's office hours will provide updates on Equipment Asset Management, PADUA 2.0 and the Generate Invoices report.
  - Come to this week's Fund Management Office Hours to see a live demo of the enhanced report at this week's Fund Management Office Hours and ask questions about the newly enhanced GL-PPM Reconciliation report.
  - Visit Our Website for quick links to various resources available to you.

Training & Support

- GL-PPM Reconciliation Report
  - The drillthrough report has been completely rebuilt to identify the specific transaction(s) causing a variance between GL and PPM. Project Type, Project Manager, Fund Manager, Financial Unit, and Project prompts allow you to simultaneously search for multiple items. Accounting Period Status: Accounting Period:
  - Limit your results to GL-PPM variances on sponsored projects. Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance. For Recharge Facilities and Auxiliaries that process PPM Costs, there is now a Enhancement:
  - This new fare gives business travelers more flexibility while still being at a low price point and there will also be some discounts based on UC's Southwest contract. Join us for a webinar specific to this new fare class. This week's office hours will provide updates on Equipment Asset Management, PADUA 2.0 and the Generate Invoices report.
- Budget & Finance Weekly Digest
- New Southwest Airlines “Wanna Get Away+” Fares
  - New, improved, and more flexible options are now available to you starting today! Wanna Get Away Plus is the latest addition to Southwest Airlines’ award-winning fare family. This new fare class offers a number of perks and benefits designed to make your travel experience even better. For Recharge Facilities and Auxiliaries that process PPM Costs, there is now a Enhancement:
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- Financial Reporting
  -This report now has updated formatting, additional fields, and filters from GL-PPM Reconciliation Report. The drillthrough report has been completely rebuilt to identify the specific transaction(s) causing a variance between GL and PPM. Project Type, Project Manager, Fund Manager, Financial Unit, and Project prompts allow you to simultaneously search for multiple items. Accounting Period Status:
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- B&F and Financial Reporting
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