Responsibilities, identify their resources based on the following questions:

The Learning all there is to know about budget & finance can feel daunting.

For Recharge Facilities and Auxiliaries that process PPM Costs, there is now a Enhancement:

Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer

flexibility while still being at a low price point and there will also be some discounts based on UC's Southwest contract. Join

As you may have heard, Southwest Airlines has launched Wanna Get Away Plus. This new fare gives business travelers more

New Southwest Airlines “Wanna Get Away+” Fares

This week's office hours will provide updates on Equipment Asset Management, PADUA 2.0 and the Generate Invoices report,

Financial Operations Office Hours

Financial Reporting

Enhancement: PADUA 2.0 is Live!

As of June 1, 2022, Project and Award Data Update Application (PADUA) 2.0 is live for campus users. Departments now have

Every Thursday @ 11:00am - 12:00pm

Financial Reporting section

Enhancement:

EDS-related access requests will continue to be processed through the Services & Support team. Access requests submitted through Services & Support will continue to be processed through

Report enhancements:

The drillthrough report has been completely rebuilt to identify the specific transaction(s) causing a variance

Multiple items Project Manager, Fund Manager, Financial Unit, and Project prompts allow you to simultaneously search for

Accounting Period Status: Virtual account number

L4 Financial Unit:

For 900 supplier sites recently been deactivated, please ask them to update their registration in Payment Compass. Specifically, they should edit their information needed to complete a Posted Payables Cost Transfer Request spreadsheet

What can I do on my own

Deactivated Suppliers in Oracle

Oracle Scheduled Maintenance

06/19/22

Oracle production environment will be down for maintenance from 7:00 PM Friday, 06/17/22 until 7:00 PM Sunday, 06/19/22.

not sure where to find answers? Get started using our

Support Framework

Our goal is to deliver timely information that matters to you.

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06/14, 2022

75th Edition

Budget & Finance Weekly Digest

June 14, 2022

7:00 PM Friday, 06/17/22

Instructor-Led Training sessions,

on Blink, which showcases a consolidated view of Office Hours, Instructor-Led Training sessions,

Be sure to try out the different calendar views in the upper right corner!

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Our UC San Diego Budget & Finance YouTube channel

Search for all of the financial units in your department without having to enter each financial

Personnel, Name, Classification, and Reporting Category. Please use PADUA 2.0 to process these requests on individual

projects.

Previously, users that are affiliates or have alias emails were encountering access issues – this has now been resolved.

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

Review the Information needed to complete a Posted Payables Cost Transfer Request spreadsheet

A Payables Invoices tab on the drillthrough report identifies invoices posted to GL only and provides all of the

between GL and PPM

The drillthrough report has been completely rebuilt to identify the specific transaction(s) causing a variance

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