Budget & Finance Weekly Digest
University of California San Diego, 9500 Gilman Drive, La Jolla, CA, 92093
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Announcements

Financial Last Call of the New Fiscal Year

Do not enter or approve any new transactions from 6/24-6/30/2021

Wednesday, June 23

- (EOD) Services & Support IPPS D&T - Last day to submit use
- (EOD) Payment Compass - Last day to submit PO Invoices for June posting
- (EOD) Concur - Last day for Final Approval of PCard Expense
- (EOD) Services & Support IPPS D&T - Last day to submituse
- (2:30pm) Ecotime - Biweekly Timekeeping entry deadline for June posting
- (EOD) Capital Planning - Establish or augment capital improvement projects. Required approvals for new projects or improvements to existing projects are due by EOD June 23rd. Requests of $50,000 or more are subject to campus policy.
- (5:59am) UCPath - (NON High Risk) Monthly Direct Retro
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- (3:00pm) Biweekly UCPath deadline to establish new hires
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