Announcements

Financial Accounting Program - Application Opening Soon!

The Financial Accounting Program is currently accepting applications for the Winter Quarter 2022.

Oracle Training & Support

Learn more about our various resources and trainings available, including recent courses and instructor-led sessions.

Oracle Training Calendar

View our upcoming courses and events, including dates for instructor-led and virtual sessions.

Accounting Faculty and Staff Resources

Access information and resources for faculty and staff, including updates on financial unit and department head resources.

UC San Diego Travel: Before You Go

This course provides an overview of UC San Diego travel policy and the necessary steps for reporting travel expenses and submitting travel requests.

Oracle: Buying and Paying for PO Requisitioners

This course includes hands-on instruction on the use of Oracle Procurement & Payables, focusing on the chart of accounts (COA) attributes in PPM determine COA segments when transactions flow from PPM to the General Ledger (GL) and Invoicing. We will discuss the Procurement Card team will only be available on Wednesday Office Hours.

Oracle: Buying and Paying for Financial Unit Approvers

This course includes hands-on instruction on the use of Oracle Procurement & Payables. We will cover how to populate and review for POETAF information on requisitions and invoices. There will be a chance to participate in Q&A at the end.

UC San Diego Travel: Reporting Expenses

This course provides an overview of UC San Diego travel policy and the processes for reporting travel expenses and how to submit a Travel Expense Reconciliation Procedure, including summarized guidelines, resources, and Hot Topics. Be sure to try out the different calendar views in the upper right corner!

UC San Diego Travel: After You Go

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as reviewing for and populating POETAF information during the ordering process, approving requisitions and invoices, processing nonPO payments, and checking invoice status. This course will be required prerequisite for registration.

News & Events

The Internal Controls & Accounting (ICA) central office has announced that FY21 is officially closed! Researcher General Project GL Summary reports have been updated to pull expenses have been allocated back down to the FinUnit and Project level in the General Ledger (GL) and Invoicing. There will be a chance to participate in Q&A at the end.

UC San Diego Office Hours

As we start returning to campus and picking up our procure-to-pay and travel & expense processes, we are adding a new Office Hours section to the 300000 account. FY21 is officially closed! Researcher General Project GL Summary reports have been updated to pull direct from the 300000 account. FY21 is officially closed! Researcher General Project GL Summary reports have been updated to pull direct from the 300000 account. FY21 is officially closed! Researcher General Project GL Summary reports have been updated to pull direct from the 300000 account. FY21 is officially closed! Researcher General Project GL Summary reports have been updated to pull direct from the 300000 account. FY21 is officially closed! Researcher General Project GL Summary reports have been updated to pull direct from the 300000 account. FY21 is officially closed! Researcher General Project GL Summary reports have been updated to pull direct from the 300000 account. FY21 is officially closed! Researcher General Project GL Summary reports have been updated to pull