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October 26, 2021 | 43rd Edition

Announcements

Financial Accounting Program - Application Opening Soon

The Financial Accounting Program accepting applications for the Fall 2021 semester. Some of the new changes to the program include:.

- Financial reporting
- Reconciliation
- Statement of Cash Flows
- Statement of Income
- Statement of Financial Position
- Statement of Changes in Financial Position

You can see it as the version you have linked to may contain incorrect or outdated information.

Always Read the Most Recent KBA Version

After linking to a KBA, you may notice at the top a notification that an updated version is available. Click on that notice at the top of the KBA whenever you are viewing the information.

Reminder: To view the complete KBA, access the KBA website directly.

Travel & Expense and Procure-to-Pay Resources

- Instructor-Led Training sessions, and Hot Topics. Be sure to try out the different calendar views in the upper right corner!

- Thursday, November 4, 2021 @ 1:00pm - 3:00pm
  - UC San Diego Travel: Reporting Expenses
  - Please note the-

- Thursday, November 4, 2021 @ 9:00am - 11:00am
  - Oracle: Buying and Paying for PO Requisitioners
  - This course will cover how to populate and review for POETAF information on requisitions.
  - A guest from the Financial Operations - PPM Strategic Design team. Then, we will discuss the fluidity of segments when posting directly to the GL.

- Wednesday, October 27, 2021 @ 11:00am - 12:00pm
  - Hot Topics: Understanding POETAF
  - This week's IPPS Hot Topics, focusing on the chart of accounts (COA) on this week's IPPS Hot Topics,

- Monday, November 1st and extend until the winter closure:
  - As we start returning to campus and picking up our procure-to-pay and travel & expense activities, Integrated Procure-to-Pay Solutions (IPPS) will be making some changes to its office hours schedule. This new schedule will begin on Monday and Wednesday Office Hour start times will remain the same, but we are adding an additional Office Hour on Fridays at 9:00am.
  - We are adding a new Zoom link.
  - The Procurement Card team will only be available on Wednesday Office Hours.
  - We are asking that everyone arrive at least 10 minutes before the end of our Office Hours.
  - Monday and Wednesday Office Hour start times will remain the same, but we are adding an additional Office Hour on Fridays at 9:00am.

- Oracle: Buying and Paying for Financial Unit Approvers
  - This course will cover the requisitions and invoices on behalf of their financial unit.

- Oracle: Buying and Paying for PO Requisitioners
  - This course will cover how to populate and review for POETAF information on requisitions.

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How to Check the Status of a Concur Request and Expense Report

How to Check Requisition Status

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