Announcements

Around P60 Validation Cycle

For the next two weeks, the Financial Reporting team will be working on validating our P60 data model. We have made several changes to our P60 data model and are looking forward to an opportunity to validate our work. If you have any questions or concerns, please feel free to contact the team.

Oracle Reporting Technology Upgrade

Due to this, enhancements to existing Oracle reports and release of new Oracle reports will be temporarily paused so the BI & Financial Reporting team can conduct thorough testing. This will be effective starting biweekly on March 8 and will resume in April. We appreciate your patience at this time.

Financial Accounting Program Application Period Closing

A reminder, Financial Accounting Program application is closing this Friday, March 4. For more information, please review the Financial Accounting Program Blink page. If you would like to know more about the program, please use this link.

Tips & Tracks

Get that Fall of San Diego power! Fall Fronts is a exciting and engaging event that you won't want to miss. Join us this Friday, March 4 for a special Fronts session on budgeting and forecasting. There will be a short presentation followed by a Q&A with the team.

Bi & Financial Reporting

Supporting Report: Faculty & Researcher Dashboard

For the next two weeks, the Equipment Asset Management team will have open office hours every Thursday, 11:00am - 12:00pm. The team will have open office hours to discuss inventory management, including CAMS, disposals vs. transfers, and more. We want to hear your questions, and have you share your experience with your peers how your department manages inventorial equipment.

Campus Budget Office: Office Hours

Thursdays, 10:00am - 11:00am

The Finance-related questions from your peers are exciting and engaging event that you won't want to miss. Join us this Friday, March 4 for a special Fronts session on budgeting and forecasting. There will be a short presentation followed by a Q&A with the team.

Oracle: Buying and Paying for PO Requisitioners

Thursday, March 3, 2022 @ 9:00am - 11:00am

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It is intended for financial managers who are familiar with policy and would like to learn about the expense reimbursement process. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about the expense reimbursement process.

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Tips & Tracks

See a list of tips & tracks for this week and others, your description, and to which website they are associated. To see the latest tips & tracks, please visit the UC San Diego Global Map and see the latest tips & tracks for this week.

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