A new Contract Management Dashboard is in final stages of development. It will include four new reports:

1. **Incoming Payments Report**
   - Enhancements: New table options for 'No Accounting Details' and 'With Accounting Details'.
     - 'No Accounting Details' table returns one line per receipt and removes merged cells, while 'With Accounting Details' table includes contract and payment details.
     - Receipt Number and Receipt Comments are case-insensitive searches.
     - Financial Unit prompt now a checkbox list, enabling users to select multiple financial units. A browser search function (Ctrl-F) allows finding a financial unit by number or name.
     - New prompts added for L4 Financial Unit, Receipt Number, and Student PID.
     - Project and Project-Task prompts are now select and search prompts. This enables you to copy and paste a list of project and project tasks.

2. **Project Costs Detail Report**
   - This report provides detailed information on PPM, SPARCM, and OFC invoices associated with general projects and associated contracts.
   - Expanded Project Summary for PPM and SPARCM expenses and Project Costs for OFC.
   - The New Release: Role Request Form is available. To grant users access, fill out the form and email the request to the primary contact.

3. **Project Balances with Expenditure Details Dashboard (PBED)**
   - This dashboard allows users to view balances and expenditure details for projects.
   - After go-live, access will be granted as requested through the Process Improvements ticket.
   - Future releases will allow task assignment to users in the PBED.

4. **Generate PPM Invoices**
   - Users can generate PPM invoices directly from this tool.

**Training & Support**

- **Introduction to Oracle Procurement & Payables eCourse**
  - This course will be especially valuable for individuals responsible for processing orders, and checking PO invoice status. It will be offered on Thursday, June 2, from 9:00am - 11:00am.

- **Oracle: Buying and Paying for PO Requisitioners**
  - This course will cover how to research and resolve invoice hold questions and review PO invoice status. It will be offered on Thursday, June 9, from 9:00am - 11:00am.

- **Fiscal Close Bulletin Update**
  - This bulletin provides important updates related to Fiscal Close. Timely updates will be posted on the Fiscal Close Update Blink page.

- **Fiscal Close Updates Blink page**
  - This page provides summarized funding, revenue, invoice, and payment amounts due to several unforeseen delays.

- **Role Request Form**
  - To grant access, fill out the form and email the request to the primary contact. For more information, please refer to ID#33 on the UC San Diego Budget & Finance YouTube channel.

- **Creating a Billing Report**
  - This guide provides steps for creating a billing report and includes examples of how to use the reporting feature.

**Announcements**

- **New Release: Project and Award Data Update Application (PADUA) 2.0**
  - This release adds the ability to create and edit general projects. To test the system, visit the link provided on June 6.

- **Oracle - DOPES - Transaction Details Linkage**
  - Clicking on the Original Transaction Reference number in the Transaction Details report will take you to the DOPES to view the details of the original transaction.

- **Fund Management Office Hours**
  - Every Thursday, from 9:00am - 11:00am, there are office hours for Fund Management.

**Tips & Tracks**

- **The Support Framework: Your Guide to Finding Help**
  - This guide provides answers to common questions on my own. Visit Our Website for quick links to various resources available to you.