Releasing this dashboard was originally scheduled for May 31, but

The following enhancements have been released on the Incoming Payments report on the Accounts Receivable Panorama:

- A new tab has been added to the Default Project Payroll report to simplify creation of DrPat files for users who have access to see detailed UCPath Labor Ledger information such as person name, position, and UCPath chartstring.
- Clicking on the Original Transaction Reference number in the Transaction Details report will take you to the DOPES to DOPES - Transaction Details Linkage.

Please note the orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for those questions.

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as:

- Buying and Paying for PO Requisitioners
- Oracle: Buying and Paying for PO Requisitioners

The new tool allows users to update project personnel, project name, project classification, and reporting category, as well as:

- This week,
- 11:00am - 12:00pm
- Every Thursday
- Wednesday, June 8, 2022
- This week, 9:30am – 10:00am
- IPPS will be hosting a demo during Office Hours
- This Friday, June 3 (end of day)
- Upcoming Departmental Action Deadline

Because of yesterday's Memorial Day Holiday, the next Fiscal Close Bulletin will be released on next Monday, June 6

BI & Financial Reporting

Tips & Tracks

The Report Manager - UC San Diego Finance is designed to help the Budget & Finance community, including faculty or staff with financial

How to Use PADUA 2.0 KBA

Please consider attending, and encourage any of your Purchase Order Requesters to attend, for a detailed walkthrough on how to properly research and resolve these holds.

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To request adjustments to your Entry access and Department Delegated Purchasing Authority if appropriate and approved. To request adjustments to your Entry access and Department Delegated Purchasing Authority No Longer Restricted

Consult the Chancellor's ESR

Please note that only authorized users can access the system and the login is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities for tracking purposes.

Between 8:00am and 9:00am, visit the UC San Diego Budget & Finance YouTube channel for more information.

Oracle: Buying and Paying for PO Requisitioners

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