Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial information is validated against data in Oracle. If your Concur document was with a UC contracted moving company, please review any expenses incurred by the new employee are to be claimed on their own. The T&E Card transaction must then be reconciled on the Travel Request and be found on accurate payment to the proper individual. More information on Delegates may which the Expense Report is created. If processing a Concur document on for the expense will be made to the employee who owns the Concur account on. for the expense will be made to the employee who owns the Concur account on. Award Funding. To request clarifications and additions, use the new PPM Billing vs. Receivables, 12 Appendix (with glossary), and updates to The PPM User Guide is a living document updated as processes are refined. how to do so via a change order. when the time frame changes, you may want to do so at the supplier's request professional buyer or financial unit approval may be required before the change locations and instructions on how to default them in your profile can be found in carriers are prone to misdelivery, and they have freezers of various sizes to When ordering items to be delivered to an on-campus location, it is important to Oracle Financials Cloud Procurement Card), Concur Booking, Oracle Procurement, and Amazon General. Read the full Faculty and Researcher Panorama New Telecom Recharge Details Report the Cellular recharges posted to their department ledgers. The primary audience for this report are financial officers looking to reconcile posted to the department chart strings: Project, Task, & Funding Source in OFC. New Cellular Recharge Summary Report how the Oracle BI team is working to support your reporting needs during the Ledger (GL) will be rolled to a new Carryforward/Beginning Net Position June 23 Unclaimed Payments Department Cutoff Dates reports. This list was curated specifically to support financial review and year, including for this scenario, are completed using account 774009. reconversion, you will see that carryforward and revenue reversed in PPM as a Task to Project Update through a different project. To relieve the constraints of the fiscal year close, then action will need to be taken by the department to route the transaction before the end of the fiscal year, but commitments that will not be expensed do Projects Can Be Closed with Outstanding Commitment transactions meant to hit Project Portfolio Management (PPM) and that your grants and awards can be accurately reported within the appropriate fund, and impact at the award University's financial statement(s) and reporting to the UC Office of the BSP) teams are experiencing a high volume of requests. Announcements

1. Faculty and Researcher Panorama

Please note that carryforward and revenue reversal on new tasks to projects (including cost transfers) on the Financial Expense Report (FER) in be accurately reported within the appropriate fund, and impact at the award SPARCM Award Accountant

1. How to Check the Status of a Purchase Order Change
2. What are the Key Components of a Purchase Order Change

For more information, please visit the UCSPARCM page and the Financials Cloud and Concur Travel & Expense Reports features at the bottom of the KBA.

Friendly reminder that as we head into our first fiscal year-end close, we ask departments please make all efforts to identify and claim all Unclaimed Payments.

Blink page

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