**Announcements**

**General**

- **Payroll Card Transfer Deadline**: All non-student employees must complete a payroll card transfer before August 20th, 2021. Failure to do so may result in decreased earnings on 8200 Vouchers.

- **Oracle Purchasing Cloud**: New transactions are no longer allowed in the Traditional BI & Financial Reporting system. Instead, ensure you download all reports before transitioning to the Oracle Financials Cloud (OFC) and Concur systems.

- **Funding Validation Hold**: Before entering POETAF values into OFC, please check the University’s freeze dates to ensure that all valid funding has been entered.

- **Procurement & Payables Update**: The Central Oracle BI team released a new Project COA Lookup Tool!!! It is now available in OFC and Concur.

- **Subscribe to Our Mailing List**: Click here to subscribe to our mailing list to ensure timely information that matters to you.

**Tips & Tricks**

- **How To Retrieve Project/Task Information**
  - UCPath: Check the award/project information and confirm your Project ID or Task ID.
  - OFC: Use the Project/Task ID followed by the Award/Project name.

**Funding Validation Hold**

- **Concur Expense Validation**
  - Apple Pay, Finance, Logistics, Travel & Event Calendar
  - For Travel and Events Expense Reports that involve Student Employees, please refrain from providing the Request ID when referencing an Expense Report. Please follow the steps in this KBA.

- **Oracle Financials Cloud**
  - The Concur Invoice Date reflects the most accurate date (e.g. earliest Invoice Date). If a funding entry in Concur is after the Task Start Date or before the Task End Date, it will be rejected.

- **OFC to UCPath Validation**
  - Funding ahead of a start date or a direct retro after a Task has ended, these entries will be rejected. Recognizing the need to enter budget information in advance, previously, combinations were only passed to UCPath, regardless of Task start/end date.

- **Payables**
  - The best way to contact our team is via the office hours.

**About the Weekly Digest**

- **Weekly Digest**
  - Each Tuesday important updates related to UCSD-DSH are included.

**Funding Validation Hold**

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  - The Central Oracle BI team released a new Project COA Lookup Tool!!! It is now available in OFC and Concur.

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