March 16th, 2021 - 11th Edition

Budget & Finance Weekly Digest

Concur Approval

For more information on approvers, check out our new Blink page on the Supervisor Approval first before entering the standard workflow. Departments have the option of adding the appropriate Supervisor Approver to visibility to the request & expense process. The Concur document will route for the employee payee's Concur profile in accordance with any of their Departments have the option of adding the appropriate Supervisor Approver to visibility to the request & expense process. The Concur document will route for the employee payee's Concur profile in accordance with any of their

Guide to Catalog Ordering

Guide to Punchout Ordering

information to reclassify a Payables transaction to make it visible on a Project transaction, etc. If POETAF wasn't provided, you will want to add the POETAF string and POETAF on any Requisition/PO, Non-PO Payment Request, Concur How to Add POETAF to a Posted Payables Transaction

As departments return to campus and need to purchase Personal Protective PPE Available in Oracle

Oracle Financials Cloud

of the university finances, and as such use Campus Alternate reporting hierarchies. Visit of the university finances, and as such use Campus Alternate reporting hierarchies. Visit

Blink Assist

Report Customizations and More!

posted

Watch past Oracle BI & Financial Reporting Office Hours by topic -

In Case You Missed It...

The revised Revised Payroll Reconciliation Toolkit

associated with PPM budget-based vs. GL chart string-based structures. Topics to include the revised PPM User Guide and the pros and cons the first webinar in the series to learn about General Project management address campus inquiries and key topics that matter to fund managers. Watch

Register for an Upcoming Webinar!

UCSD Travel: Before You Go

Wednesday, March 24, 2021 @ 11:00am - 12:00pm

Hot Topics: Wire Payments

other fixes are in process, and what should faculty expect going forward? include: key implementation issues and what have we learned, why did we go-

Monday, March 22, 2021 @ 9:00am

Register today and join the Travel team as they go over Concur Travel & Expense tips and travel policy guidance. The next Travel Training day is Planning to Travel? Jet Over to the UC Learning Center!

Vendor Onboarding

The revised Revised PPM User Guide

with Attached PPM User Guide.

Unsubscribe

to our email list.

Profile Settings

To add a Supervisor Approver for T&E Card Requests, applicants go to Supervisor Approvers

Only employees who have an approver role already can be added as employees/appointees with their Travel & Entertainment Card and claim the employees/appointees with their Travel & Entertainment Card and claim the

Services & Support

To learn more, read KB0033288: Overview of Project Portfolio Management (PPM)

Revised PPM User Guide

learning materials and resources, including videos, Webinars, instructor-led trainings, and other materials. The revised PPM User Guide is also available in PDF format available in PDF format.

Oracle BI & Financial Reporting Newscast

Oracle PPM Sponsored Project Request

As stated before, the project budget is used to identify the project's monetary resource commitment, by cost category. The revised PPM User Guide provides a comprehensive overview of the Oracle PPM project budgeting framework, including budget assignment, budget variance analysis, and budgeting best practices.

Oracle Financials Cloud

Oracle PPM User Guide

The Oracle Financials Cloud (OFC) is a financial management cloud platform that provides organizations with a complete set of financial tools for financial planning, budgeting, and financial reporting. The OFC is designed to help organizations centralize financial processes, improve financial analysis, and enhance financial decision-making. The revised PPM User Guide provides a comprehensive overview of the OFC, including its key features, benefits, and implementation considerations.

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Oracle PPM User Guide

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