responsibilities, identify their resources based on the following questions:

The Managing Cost Sharing Funding Sources are associated with the award, not specific projects. Additionally, you can use the

Underdrawers!

The survey should take less than 5 minutes to complete and will close in two weeks on May 10, 2022. The purpose of this voluntary survey is to gather feedback on CBO’s current practice of allocating recurring resource allocations.

Projects are set up with transaction controls that prevent the posting of costs on certain expenditure types. A template is provided for important event types that should be utilized to capture the cost-sharing arrangements. This template is also available within the Oracle Procurement & Payables system (Oracle PPM) and can be used to capture cost-sharing arrangements.

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as reviewing for and populating POETAF information during the ordering process, approving requisitions and invoices, revising transactions, and performing AP invoices in Oracle by the AP June ledger cutoff date of 07/08/22.

IPPS will be posting AP expense accruals during FYE 2022. The accrual entries will post in the GL with project numbers for all transactions. It is important to note that these transactions will be processed, then your Travel/Event Requests should be closed to lift the commitments. Concur users/delegates can do so by navigating to the Travel/Event Request button at the top right of the open Request Details report. For further assistance, please contact your departmental admin.

For departmental purchases who want to further their understanding of buying on campus, consider joining IPPS for its next Hot Topics Session! Learn how to book travel the Triton way, including the benefits of booking with Concur. This course will be especially valuable for individuals responsible for processing nonPO payments, and checking invoice status.

This week, May 3, 2022, the new New Exceptions Report Release will be available to ensure compliance with UC policy. As of this Thursday, May 10, 2022, the emails which suppliers may use to create Services & Support tickets for procurement and payables inquiries will be changing. The email for procurement inquiries will be changing from finance-related@ucsc.edu to purchases@ucsc.edu. As of May 13, 2022, all email communications will be handled by this new email. Also, the reporting period for the new report will be released on May 3, 2022.

Every Thursday, May 10, 2022, the New and Upcoming Report Releases will be announced, including Accessing Purchases. This report provides information on new and updated reports, including instructions on how to access them.

Please note that the Fund Management Office Hours will be changed to every Thursday, May 10, 2022. Eva Thiveos, Divisional Business and Data Officer in Arts and Humanities, will demo the new Accessing Purchases report.

A reminder: A new KBA, KBA: How to Process Interlocation Transfer of Funds, has been released. This KBA provides instructions on how to process interlocation transfers of funds in Oracle PPM. It is a required prerequisite for registration.

This week, May 3, 2022, the High-risk Ledger Review transaction details report will be released on May 15, 2022. This report provides information on high-risk expenditure types on sponsored projects, such as high-risk ledger entries and high-risk expenditure types. This report is a valuable tool for ensuring compliance with UC policy.

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Note that this is not an introductory course. Participants will be expected to have a basic understanding of Oracle Procurement & Payables before enrolling.

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