The Learning all there is to know about budget & finance can feel daunting.

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

Updated Cost Transfer Resources allocations on Core Funds (mostly Fund 13991) on a 1/12th or monthly basis. This brief survey will give you an opportunity to Management.

For more information, see restrictions. A new Transaction Controls report located on the Department Exceptions Panorama provides information about Projects are set up with transaction controls that prevent the posting of costs on certain expenditure types. A template is this Thursday at 11:00am

A Upcoming Report Release: follow "Invalid Login Response" and "Unable to Load Requested View" Errors

Join IPPS for its next Hot Topics Session! Learn how to book travel the Triton way, including the benefits of booking with Wednesday, May 25, 2022 Management team.

Please note the responsible for approving requisitions and invoices on behalf of their financial unit.

9:00am - 11:00am Next Thursday, Marissa Prough (PPM), Jamie Wheat (Equipment Asset Management), Wella Garcia (SPF), and Linda Gao Shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs, This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as AP Expense Accruals processed, then your Travel/Event Requests should be closed to lift the commitments. Concur users/delegates can do so by

If you have Concur Travel or Event Requests with projects that are closing, and all associated Expense Reports have been Close/Inactivate Travel/Event Requests

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after they had been fully approved. While we work through this glitch, we will be temporarily removing the requisition approval AP Expense Accruals

Minimize outstanding invoices within Oracle by having Requesters and Financial Unit Approvers review/approve holders Oracle AP invoices

The email for payables emails will be changing from pohelp@ucsd.edu, the emails which suppliers may use to create Services & Support tickets for procurement and payables Details reports, and adds significant additional functionality beyond what is available on those reports. A new Transaction Controls report located on the Department Exceptions Panorama provides information about Transaction Controls or E Codes on Sponsored Projects

The email for payables emails will be changing from the exact guidance we provide suppliers, you can generated emails landing in Services & Support that should be sent to Requestors. If you work with suppliers regularly, New Procurement and Payables Emails

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