The Support Framework: Your Guide to Finding Help

Managing Cost Sharing

Funding Sources are associated with the award, not specific projects. Additionally, you can use the transfer key elements together in a single landing page with links to useful trainings and KBAs. Be sure to expand the drawers!

The survey should take less than 5 minutes to complete and will close in two weeks on...

The purpose of this voluntary survey is to gather feedback on CBO's current practice of allocating recurring resource...

For more information, see...

Restricted expenditure types. Any posted costs should be reviewed for allowability and transferred off if not allowable.

A new Transaction Controls report located on the Department Exceptions Panorama provides information about what expenditure types are restricted on a given project or award and whether any expenditures have been made to restricted expenditure types.

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What to do when faced with transaction details such as...

Interlocation Transfer of Funds (ILTF) to other UC's must be submitted by...

Please note the following:

- Processing nonPO payments, and checking invoice status.
- Shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs,
- For more information, see...

Neta Scientific's punchout is now live in Oracle! This simplified and centralized purchasing system allows end users to shop...

Requisition Reminder Emails Turned Off

For more information on these reports, view the BI & Financial Reporting section...

Upcoming Report Release:

"Invalid Login Response" and "Unable to Load Requested View" Errors

Watch recorded office hours and more on our UC San Diego Budget & Finance YouTube channel

Please visit the Oracle PPM Cost Transfers page for complete details.

Our goal is to deliver timely information that matters to you.