**Announcements**

- **Oracle Procurement & Payables Training**
  - Wednesday, May 25, 2022
  - 9:00am - 11:00am
  - Equipment Asset Management Office Hours
  - Orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for those transactions. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as transaction controls or E Codes on sponsored projects.

- **IPPS Website Changes**
  - The email for procurement emails will be changing from @compass.co.ucla.edu to @ipps.ucla.edu.
  - The email for payables emails will be changing from @budget.ucla.edu to @payment.ipps.ucla.edu.
  - New Exceptions Report Release: Current and prospective cardholders will learn about updates to the card program, common uses, and the Concur processes.

- **Close/Inactivate Travel/Event Requests**
  - Travel and event requests automatically close 120 days past the business travel end date or event date, respectively.

- **Transaction Details**
  - A report that identifies high-risk and potentially misclassified and/or miscoded transactions needing further review. It is acceptable for use in meeting the criteria of the transaction review internal control.

- **Budget & Finance Weekly Digest**
  - Each Tuesday, the weekly digest provides important updates related to budget and finance, including Oracle Financials Cloud and Concur Travel & Expense.

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- **Campus Budget Office Updates**
  - Budget & Finance updates and important news.

- **Oracle PPM Cost Transfers**
  - The survey should take less than 5 minutes to complete and will close in two weeks on May 15, 2022. The format of the survey may change. Your feedback is important to us as we continue to develop and improve the system. The survey can also be found in Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

- **Reports**
  - The following reports will be released on May 15, 2022:
    - PBED Expenditure Details
    - the Project Panorama: All Transactions
    - GL Transaction Details
    - Project Cost Details
  - A report that identifies high-risk and potentially misclassified and/or miscoded transactions needing further review.

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