Updated Cost Transfer Resources

A comprehensive Blink page has been launched to allocate Core Funds (mostly Fund 13991) on a 1/12th or monthly basis. This survey provides an opportunity to review and populate POETAF information during the ordering process, approve requisitions and invoices, and revise transactions for both Procurement Card request and transaction reconciliation. This course includes hands-on instruction on Oracle Procurement & Payables and focuses on topics like budgeting, solicitation, purchase orders, requisitioning, and closing requisitions and POs. Participants should have a basic understanding of Oracle Procurement & Payables.

Neta Scientific Punchout is Live!

Reminder: The email for payables emails will be changing from ippsservices@ucsd.edu to ippsservices@ucsd.edu. This change is part of an effort to encourage the use of our various supplier resources and reduce the volume of auto-generated emails landing in Services & Support that should be sent to Requestors. If you work with suppliers regularly, please note this change and ensure that you are following best practices for communicating with them.

Neta Scientific Punchout is now live. This new option allows Requestors to shop for items on Neta Scientific's site and purchase them directly through Oracle Procurement & Payables. This reduces the number of auto-generated emails and helps streamline the purchasing process.

Oracle: Buying and Paying for PO Requisitioners

This course covers the process of buying and paying for POs, including how to review and populate POETAF information, approve requisitions and invoices, and revise transactions. It focuses on topics such as budgeting, solicitation, purchase orders, requisitioning, and closing requisitions and POs.

Introduction to Oracle Procurement & Payables eCourse

Oracle: Buying and Paying for PO Requisitioners is a valuable course for individuals responsible for managing Oracle Procurement & Payables. It provides hands-on instruction on budgeting, solicitation, purchase orders, requisitioning, and closing requisitions and POs, and is designed for people who want to develop an in-depth understanding of these topics.

AP invoices in Oracle by the AP June ledger cutoff date of 07/08/22. Note that this is not an introductory course. Participants should have a basic understanding of Oracle Procurement & Payables before enrolling.

Oracle AP invoices

Oracle AP invoices in June will not include invoices entered in Payment Compass that are not yet keyed into Oracle. Invoices entered in Payment Compass will be removed.