Oracle Tip! Search Award Project Costs with Different Funding Sources

We are excited to launch a comprehensive Blink page for updated cost transfer resources on Core Funds (mostly Fund 13991) on a 1/12th or monthly basis. This brief survey will give you an opportunity to identify all revenue transactions without having to select all revenue account codes. You can search for transactions associated with a particular Payables or Receivables invoice number, PO number, receipt number, original transaction reference number, or PPM transaction number. Simultaneously search for both PPM and General Ledger transactions using a single set of prompts.

Transaction Controls or E Codes on Sponsored Projects

Projects are set up with transaction controls that prevent the posting of costs on certain expenditure types. A template is available through the UC Learning Center. This does not include high-risk expenditure types on sponsored projects.

High-Risk Expenditure Types

High-risk expenditure types on sponsored projects are validated but pending approval (not accounted to GL/PPM). This does not include misposted cost sharing transactions.

Transaction Details

Click the Transaction Details report in the Intercampus Transactions Blink Page to access the Transaction Details reports, and adds significant additional functionality beyond what is available on those reports. This course will be especially valuable for individuals responsible for those reviewing for and populating POETAF information during the ordering process, approving requisitions and invoices, revising requisitions, and processing nonPO payments, and checking invoice status.

Advanced Search

Our goal is to deliver timely information that matters to you. We've added a new section to the Weekly Digest to help prepare you for Fiscal Close. This change is part of an effort to encourage the uses of our various supplier resources and reduce the volume of auto-inquiries. The email for procurement emails will be changing from pohelp@ucsd.edu to disbursements@ucsd.edu. The new report combines the functionality of the PBED Expenditure Details, the Project Panorama: All Transactions, GL Transaction Details, and Project Cost holders.

Join IPPS for its next Hot Topics Session! Learn how to book travel the Triton way, including the benefits of booking with us. Travel Booking is a required prerequisite for registration. Click to access the Event Calendar for quick links to various resources available to you.

Neta Scientific Punchout is Live!

Neta Scientific is a WBENC and MBE certified small business committed to supporting your goals by providing essential lab supplies. Neta's full catalog with UC pricing and easily place quoted orders. Neta Scientific's punchout is now live in Oracle! This simplified and centralized purchasing system allows end users to shop using a broad array of parameters to pinpoint any set of transactions. The report also identifies high-risk and potentially misposted cost sharing transactions.

Oracle: Buying and Paying for PO Requisitioners

IPPS will be posting AP expense accruals during FYE 2022. The accrual entries will post in the GL with project numbers for all orders, and checking PO invoice status. This does not include misposted cost sharing transactions. Requisition Reminder Emails Turned Off

Campus Budget Office Updates

Campus Budget Office Updates provides a single location for resources on invoice status, invoice submission, registration, and disbursements. The new report combines the functionality of the PBED Expenditure Details, the Project Panorama: All Transactions, GL Transaction Details, and Project Cost holders. View a demo of the Transaction Details report in the Intercampus Transactions Blink Page to see a live demo of the report.