Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

Several enhancements and bug fixes related to payroll projections have been released into production. Faculty & Researcher Dashboard Payroll Projections

Concur, Balboa, and Kahala. Join IPPS for its next Hot Topics Session! Learn how to book travel the Triton way, including the benefits of booking with

Questions

Travel Booking

1:00pm - 2:00pm

Time for a general Q&A session. We look forward to seeing you there!

Oracle: Buying and Paying for PO

Thursday, May 19, 2022 @ 9:00am - 11:00am

Requisitioners

Shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs,

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Thursday, May 19, 2022 @ 9:00am - 11:00am

For departmental purchases who want to further their understanding of buying on campus.

How to claim

This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager

Every Thursday

Take the Survey here!

Please answer this 5 minute survey to tell us about your experience with managing Core Resource allocations in the General Ledger. The Campus Budget Office wants your feedback!

The Chancellor’s ESR FIS Advisory Committee will re-evaluate this issue.

Deadline for the Chancellor’s ESR FIS Advisory Committee to re-evaluate this issue.

Closed, and had impacts on Travel, Maximo, Requisitions, and more.

The process was complete.

We are opening up our IPPS Advisory Committee (IAC) to evaluate membership for the next fiscal year. This committee,

IPPS Advisory Committee Interest Form

You may also order items using the Goods - One-Time Shipment form.

Items may also be ordered using the Goods - One-Time Shipment form.

The process was completed last night.

Due to supply chain issues VWR has been unable to maintain an up-to-date catalog resulting in mis-matched

Orders/invoices.

Because addition of the effort percentage for each month can make the Payroll Projection Details table very wide, the

Effort percentages are now shown for each projected month. The report was previously displaying a single average

time for processing nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible

for departmental purchases who want to further their understanding of buying on campus.

For departmental purchases who want to further their understanding of buying on campus.

Shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs,

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Our goal is to deliver timely information that matters to you. Not sure where to find answers? Get started using our Support Framework.