Prepare your inventorial equipment order in Oracle Procurement with our new scanner feature to assist the tracking of assets at UC San Diego. Learn more about how to best use this new inventorial equipment checkbox in Oracle Procurement.

Inventorial Equipment in Oracle Procurement

Oracle: Buying and Paying for PO Requisitioners

This course includes hands-on instruction on the use of Oracle Procurement & Transactions Controls or E Codes on Sponsored Projects.

Office Hours, Instructor-Led Training sessions, and Hot Topics. Be sure to try out the required prerequisite for registration.

Please note the closed dates for the following quarter end dates:
- June 30 (3rd Quarter of fiscal year)
- September 30 (4th Quarter of fiscal year)
- December 31 (5th Quarter of fiscal year)

Please review the following Quarterly Reports due:
- NIH FFRs Due September 2021
- The second important leadership update is as follows:
  - The first is a name change for the division formerly known as the Office of Post Award. This change has been in the works for several months and is reflective of our expanded scope and mission.

For more information, please click here.