responsibilities, identify their resources based on the following questions:

- Have you identified their resources?

Learning all there is to know about budget & finance can feel daunting. If you have ever been confused by how to navigate the checkout process in the Amazon Business punchout accessed through Oracle Procurement, refer to our new KBA. How to Shop in the Amazon Business Punchout

If you need to change the Requester on a PO, you may do so via Change Order in Oracle Procurement. More information about the series and a full schedule can be found on the scheduled sessions (Kick off the series with us on Tuesday, October 11 at 11:00am - 12:00pm).

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as

- Revenue
- Variance
- Reporting
- GL-PPM
- Accounting
- Payables

This session promises to be fun and packed full of useful information about the dashboard, visit the new report release:

- New Dashboard Release:
- New Report Release:

- Hot Topics: Travel Booking
- Summary to align it with the Project Management Dashboard. This session promises to be fun and packed full of useful information about the dashboard, visit the new report release:

- New Dashboard Release:
- New Report Release:

- Key Enhancements:
- New Report Release:

- How to
- How to
- How to
- How to
- How to

- Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer your questions.

We apologize for the inconvenience, and Oracle is actively working to resolve the issue. Emails sent to the approver when a requisition requires approval are not displaying all relevant information. Instead, these notifications are often simply displaying errors. You can still view all relevant requisition information by logging into Oracle and clicking on the requisition @jamesh@ucsd.edu.

Submitters should anticipate a processing time of 10 business days or more from the date the request is received by IPPS, provided the request is received by 4:00pm (PST). This increase in processing time is due to the transition to a new database. You may see account codes appearing on the Expenditures tab that you did not see previously. Account codes on the Expenditures tab may also be duplicative of account codes on the Fund Expenditure tab. If you see account codes that you do not recognize on the Expenditures tab, please contact the Budget & Finance Help Line for assistance.

You can now add the information on the Event, which will be displayed on the AR Customer Invoice level.

Click on the requisition @jamesh@ucsd.edu. The requisition now appears on the Expenditures tab. In particular, GL-PPM variances in accounts 774010-To/From Reserves and 774011-Capital Outlay will now appear on the Expenditures tab. You may see account codes appearing on the Expenditures tab that you did not see previously. If you see account codes that you do not recognize on the Expenditures tab, please contact the Budget & Finance Help Line for assistance.