Learning all there is to know about budget & finance can feel daunting. Through Oracle Procurement, the Requester is the individual responsible for approving certain invoices on a PO and serving as a point of contact for the expenditures over time. The Project Management Dashboard is accessible from the New Dashboard Release: Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer questions. Don't miss it!

Oracle: Buying and Paying for PO Requisitioners and Gold Plus program benefits. All attendees will be entered to win ONE of the following: $100 Hertz certificate (1 winner)

Hertz Car Rentals will discuss their partnership with UC on sustainability goals, plus offer updates on the car rental industry. 11:00am

Join IPPS for our next session of Hot Topics! Learn how to book travel the Triton way, including the benefits of booking with IPPS. 10:00am - 10:45am

Watch recorded office hours and more on our Blink page for more information.

Our goal is to deliver timely information that matters to you. Visit Our Website | Contact Us

Fund Management office is designed to help the Budget & Finance community, including faculty or staff with financial notifications are often simply displaying errors. You can still view all relevant requisition information by logging into Oracle and adjusting the processing time to approve non-event out-of-pocket expense reimbursement requests. Submitters should anticipate a processing time of 10 business days from the date the request is received by IPPS, provided the request is submitted by the deadline.

At this week's office hours, we will walk through how to use the newly released Project Management Dashboard for your departmental purchases who want to further their understanding of buying on campus. Every Thursday

Our change order notifications are designed to notify you when a change order was processed. CHANGE ORDER: This document relays a change to an existing purchase order. Please see below for a summary of why a change order was processed.

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Revenue" job does not successfully generate revenue for a specific contract or project. Project Finance, Financial Operations, UCSD Health, and UCSD Foundation.

PPM Budget Amount.  Projects reported on a year-to-date (YTD) basis will compare this fiscal year's GL Project Balances and the IFIS Carryforward Amount and GL ITD Resources to the PPM Budget Amount. Projects reported on an inception-to-date (ITD) basis will compare the IFIS Carryforward Amount and GL ITD Resources to the PPM Budget Amount. The Resources tab, which can be used to help you determine the amount to enter in non-sponsored PPM post in PPM.

Account codes included on the Expenditures tab have been modified to reflect account codes that should post in PPM. This includes the ability to reference an external customer PO# per customer invoice, instead of at the contract order when populating the

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For more information, read the KBA's. You can now add the information on the Event, which will be displayed on the AR Customer Invoice.

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