**Announcements**

**Budget & Finance Weekly Digest**

**September 27, 2022**

**Training & Support**

**How to**

**Oracle Procurement**

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 Reporting Workshop: Dashboard of the Week Series.

**How do I**

A new GL Project Balances Report is now available as a standalone report accessible directly from the information about the dashboard, visit the

**How to**

**Oracle Procurement & Payables**

**New PPM Billing features** will be be pushed back and will launch in PPM starting **10/03/22!**

**IPPS** is no stranger to the staffing shortages many of us at UC San Diego are experiencing. As a result, we must make some adjustments and extend the processing time to approve non-event out-of-pocket expense reimbursement requests.

**Financial Solutions** is looking for a few departments to participate in the pilot program this Fall. To be considered, tickets, conference fees, merchandise, donations and membership fees can be offered through the eMarket. Student Transact e-Market is a new campus relationship that provides an online storefront solution for departments. Items such as

**Tips & Tricks**

Have you had suppliers confuse your change orders with new orders in Oracle Procurement? IPPS has recently released an

**PPM Multiple Services** gives users the ability to provide more granular information about the services being provided

**PPM Budget**

For departmental purchases who want to further their understanding of buying on campus. This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as

**Calling all Budget & Finance community members!**

We apologize for the inconvenience, and Oracle is actively working to resolve the issue.

**Non-Sponsored Generate Revenue Process Errors:**

Emails sent to the approver when a requisition requires approval are not displaying all relevant information. Instead, these

Submitters should anticipate a processing time of 10 business days

Adjustments may be made to the PPM Budget Amount. Projects Finance, Financial Operations, UCSD Health, and UCSD Foundation.

**Resources tab** provides a full list of accounts and defines whether they are intended to

Projects reported in the Department Exceptions Panorama:

**Beginning Balance and GL YTD Resources In to the PPM Budget Amount.**

**on an inception-to-date (ITD) basis will compare the IFIS Carryforward Amount and GL ITD Resources to the**

**The Resources tab,** which can be used to help you determine the amount to enter in non-sponsored PPM

**A new tab called 'Account Codes in PPM'** provides a full list of accounts and defines whether they are intended to

**You may see account codes appearing on the Expenditures tab that you did not see previously.**

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

**This includes the ability to reference an external customer PO# per customer invoice, instead of at the contract**

**Multiple Services** gives users the ability to provide more granular information about the services being provided

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