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

Each travel arranger that can book should show as "Can Book Travel? Yes" on the traveler's profile.

We have received reports that some travel arrangers have lost the ability to book travel on behalf of certain employee include transactions that posted to a fund not associated with the project.

A new report on the Department Exceptions Panorama identifies transactions in the General Ledger that have posted to a

We are excited to announce the release of the Contract Management Dashboard, which will help fund managers and fiscal

New Report Release:

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

Register for this comprehensive training course providing instruction on contract, event, and invoice creation and

PPM Contract and Invoice Training

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

Thursday, July 7, 2022 @ 9:00am - 11:00am

Oracle: Buying and Paying for PO Requisitioners

Match Errors report.

Come to this week's Fund Management Office Hours to see a live demo of and ask questions about the newly released

Every Thursday @ 11:00am - 12:00pm

in Internal Controls Blink page

Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the

Every Monday @ 11:00am - 12:00pm

Accounting Period in Manage Project Costs

As part of the financial activity cleanup in preparation for fiscal year end, some costs in PPM have been updated to to correct

Accounting Period in Manage Project Costs

in the queue. To help make the process smoother,

cannot guarantee that any cases submitted after June 17 will be processed before fiscal close, but they are trying hard to get

Status Questions on AP Cost Transfer Requests

The IPPS Accountability and Tax team is working hard to process all cost transfer requests as quickly as possible. The team

some of the projects with missing project managers had May-22 payroll that went to DFLT. These transactions have now

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03/09/21

Closed

Any projects that had activity in 2020 and a current PPM balance, or any activity in 2021 or 2022,

of the projects were still in use, so the projects that were closed had to be reopened.

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