Closing Legacy Purchase Orders

If you need to close any legacy (Marketplace) POs to lift their commitments, please first confirm all goods and services have been fully paid for on this PO, and no further invoices are expected. Then, you can submit a case via Services & Support (Buying Goods & Services – Oracle Procurement – Revising or Canceling an Order) with a list of POs and a confirmation of the latter statement. All POs submitted before the last week of the month will now be closed and have their commitments lifted in the following month.

Fiscal Year End Cutoff for Departmental Journal Entries

In case you missed it, instructions regarding the Fiscal Year End (FYE) cutoff for departmental journal entries were announced. View the full communication on the Fiscal Close Bulletin here. As a reminder, the last day for authorized users to submit journal entries for FY21-22 is this Friday, July 22.

Oracle: Buying and Paying for PO Requisitioners

Thursday, July 21, 2022, 9:00am - 11:00am
This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs, processing nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible for departmental purchases who want to further their understanding of buying on campus. Please note the Introduction to Oracle Procurement & Payables eCourse is a required prerequisite for registration.

Dynamic Reporting and Reconciliation for PO Revisions

Friday, July 22, 2022, 10:00am - 12:00pm
Join us for our next session of IPPS Hot Topics! Learn about the various ways to research and resolve an AP invoice hold approval in Oracle.

Camp IPPS

August 15-19, 2022
Camp IPPS is back with 30 instructor-led zoom courses spanning hot topics in Oracle, Concur, Payables, Logistics, and more! Mix and match classes or attend them all in this immersive, camp-themed training week. Registration Now Open! The training is “intent”! Plan ahead. Register early to add classes and Camp IPPS events to your calendar.
Who can help escalate?

How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.

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