New Report Releases

Don't Use Special Characters in Requisitions

The report includes:
- GL Transaction details
- PPM Commitment details
- PPM Contract revenue details
- PPM Expenditure details
- PPM Expenditures by month
- Intercampus Transactions Blink Page
- How to Process Interlocation Transfer of Funds KBA
- OFC PPM Managing Award Project Budgets
- PPM Budget Version History
- Incorrect PPM Budget Resources
- Expanded Project Summary Report

Oracle: Buying and Paying for PO Requisitioners

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.

Oracle: Buying and Paying for PO Requisitioners

8:30am - 9:30am
Tuesday, May 3, 2022

Equipment Asset Management Office Hours

9:00am - 11:00am
Thursday, April 28, 2022

Concur: Event and Expense Reimbursements

Learn how best to prepare your transactions to meet the fiscal year deadlines for the Procure-to-Pay and Travel Processes. This course will provide an overview of key checklists and tips.

Concur: Event and Expense Reimbursements

8:30am - 9:30am
Thursday, April 28, 2022

Finance-related questions

Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer your questions. Have your PO number ready for faster service. Finance Help Line: 858-822-4677

All 사용문은 영어입니다.