The Support Framework: Your Guide to Finding Help

Don't Use Special Characters in Requisitions

When shopping in Oracle Procurement, it is best to not use special characters including periods, commas, slashes, parentheses, or any symbols located above the numbers on your keyboard in requisitions needing to duplicate, edit, and resubmit the requisition.

Phase 1 materials should all be complete by this point in time.

UCSD Expenditure Categories. Using these Oracle categories is important for correctly budgeting. The Incorrect PPM Budget Resources report will display any PPM Budgets with resource categories that do not match the exceptions expected. New Report Release: Incorrect PPM Budget Resources

A new report has been released on the Department Exceptions Panorama. The Incorrect PPM Budget Resources report will display any PPM Budgets with resource categories that do not match the exceptions expected. The Exceptions Panorama is now separated into Department Exceptions Panorama and Central Office Exceptions Panorama. This report includes:
- Information from PPM, General Ledger, and UCPath.
- Fiscal Year 2022. As a reminder, there is no ILTF processing in June.
- Interlocation Transfer of Funds (ILTF) to other UC’s must be submitted by May 15, 2022

New Report Releases

The OFC PPM Managing Award Project Budgets KBA and How to Create a Capital or General Project PPM Budget KBA are now available. These KBAs will help you understand the project budget process. A new report has been released on the OFC PPM Managing Award Project Budgets. These reports are designed to help the Budget & Finance community, including faculty, staff, and business units.

OFC PPM Managing Award Project Budgets

How to Create a Capital or General Project PPM Budget KBA

How to Process Interlocation Transfer of Funds KBA

How to Create a Capital or General Project PPM Budget KBA

PPM Commitment details

PPM Contract revenue details

PPM Expenditures by month

PPM Budget Version History

To go to the OFC PPM Managing Award Project Budgets, visit the following link: [OFC PPM Managing Award Project Budgets](#)

To go to the How to Create a Capital or General Project PPM Budget KBA, visit the following link: [How to Create a Capital or General Project PPM Budget KBA](#)

To go to the How to Process Interlocation Transfer of Funds KBA, visit the following link: [How to Process Interlocation Transfer of Funds KBA](#)

The Intercampus Transactions Blink Page is designed to help the Budget & Finance community, including faculty, staff, and business units. Visit the Intercampus Transactions Blink Page to learn more.

Office Depot Name Change: ODP Business Solutions LLC

Office Depot will officially change its name to ODP Business Solutions LLC. The Office Depot punchout will be updated to reflect the name change shortly after launch. The update will not change the functionality of the punchout or impact in-progress orders. The Accounts Payable and Strategic Procurement teams are working together to mitigate invoicing issues. Reminder: on May 1, Office Depot will officially change its name to ODP Business Solutions LLC.

The Support Framework: Your Guide to Finding Help

The Support Framework is your guide to finding help. On this page, you will find answers to common questions, including where to go for quick links and event calendars. Our goal is to deliver timely information that matters to you.

Announcements

Virtual Key Introduction

Bi & Financial Reporting

Training & Support

Announcements

New Report Releases

Office Depot Name Change: ODP Business Solutions LLC

Introduction to Oracle Procurement & Payables eCourse

Tips & Tricks

Watch recorded office hours and more on our UC San Diego Budget & Finance YouTube channel.

Visit Our Website

Subscribe to our YouTube Channel

Contact Us

Our goal is to deliver timely information that matters to you.

Tips & Tricks

Learn how best to prepare your transactions to meet the fiscal year deadlines for the Procure-to-Pay and Travel & Expense spaces in our next Hot Topics session.

For sponsored projects, UCSD Expenditure Categories may represent restricted balances. Please check with Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

Where can I find answers?

Where do I go to submit an enhancement or idea?

What can I do with the Default Day announcement?

How do I master the art of invoice processing?

How do I reduce the number of transactions posted to the General Ledger with no project segment identified by Business Unit?

Who can I contact if I have a question about the report which finds funds in PPM but not in GC or UCPath?