Oracle: Buying and Paying for PO Requisitioners

This Thursday, Beverly Baker will be discussing Oracle Procurement and Payables in the context of PO Requisitioners. The discussion will cover purchasing goods and services, searching across UC San Diego requisitions and POs, and will focus on topics such as shopping for and purchasing goods and services. Attendees will have the opportunity to ask questions and receive guidance on specific cost share examples they have been struggling with.

Reminder:
- Make sure to note the required prerequisite for registration.
- Please note the time of the session:
  - Thursday, October 21, 2021, 7:00PM to 10:00PM.

Prough Office Review

Reminder:
- Each Tuesday, the Weekly Digest provides important updates related to procurement and payables.
- Visit the UC San Diego Budget & Finance website to access the Weekly Digest.
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Announcements

- Some Cost Transfers were showing as "Pending Approval" in the Cost in the UI. All approved Cost Transfers should now show as "Approved" when reviewing the Adjustment History on the Cost in the UI.
- When the justification text exceeds 1000 characters, the window will not disappear, and the adjustment is not submitted without any warning or error message to the user.
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- The following issues have been resolved and fixed in production by Oracle:
  - Click to go to the Oracle publications and documents to learn more about the issues.
  - Click to access the Oracle publications and documents to learn more about the issues.
  - Click to view the Oracle publications and documents to learn more about the issues.
  - Click to subscribe to a channel.
  - Click to search for the publications and documents to learn more about the issues.
  - Click to watch the recorded Fund Management Office Hours.