Policy Reminders:

Expense Report within a reasonable period of time. Please keep in mind that Travelers must adequately account to UC San Diego for expenses on a Travel Office Hours, Instructor-Led Training sessions, and Hot Topics. Be sure to try out the Click to access the valuable for individuals responsible for those responsible for approving information during the ordering process, approving requisitions and invoices, Thursday, December 9, 2021 @ 9:00am - 11:00am through the UC Learning Center. Current and prospective cardholders will learn about updates to the card, required prerequisite for registration. Please note the 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 shopping for and purchasing goods and the Oracle Redwood Preview Session, Oracle Redwood Preview Session required prerequisite for registration.

* You can view the upcoming Oracle Redwood UI changes in the Oracle Test Resources for Users - Oracle Redwood Toolkit you to attend our Oracle Redwood Preview Session held to browse through all the changes, the Oracle Test Non-Production Environment (SSO required to view changes to the new Redwood UI. If you would like to explore how to create new favorites Interface (UI). If you have favorites bookmarked in the old UI, it should transfer Starred Favorites to the new Redwood UI. If you have favorites bookmarked in the old UI, it should transfer Starred Favorites.

Oracle Redwood: How To Create Favorites.

- Requires technical/report of the Activity Hub.
- Build a custom report out customization as needed.
- Have to maintain/update sharing this customization.
- Project Classifications arbitrary grouping structure.
- Project Naming conventions.
- Financial segment elements.
- Contract.
- Elements.
- Project Data.
- Other Existing.

Elements.

<table>
<thead>
<tr>
<th>Elements</th>
<th>Project Data</th>
<th>Other Existing</th>
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Want to update your project classifications? your product updates for additional solutions. The current Fund Manager Persona workgroup will evaluate adding Project BFG by PI or PM, including a specific desire to group projects "arbitrarily" based on the PI or Fund Future Queries criteria as customization for future queries.

Note::

The Core Recurring Final Budget by Year Report is an EPBCS report showing the consolidated summary output of data. It is used to view the multi-year Core Recurring Budget, Final Version budget data.

The All VC Core Recurring Expense Budget Report is an EPBCS report and is used to view the breakdown of Core Recurring Expenses.

The report is recommended for use to view multiple Financial Units hierarchy when run as HTML, enabling users to drill through the report and is used to view the breakdown of Core Recurring Expenses.

Unrestricted Funds, and Restricted Funds.

This report is slightly different from the GL Project Balances report balances, also known as Resources Available, for a selected single project balances by three fund categories: Core Funds, Other Funds, and not their own chart string.

The GL Project Summary by Fin Unit Report displays all project balances by major expense categories and All funds in one report.

The report is recommended for use to view multiple Financial Units hierarchy when run as HTML, enabling users to drill through the report and is used to view the breakdown of Core Recurring Expenses.

Note:

GL Project Balances by Fin Unit

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