Announcements

Article Request: Graduate Student Stipends and Fees Correction
We urge you to heed our call to action and use the FY21 stipend and fee payments. PIs and financial managers are expected to see these changes on their overhead statement. If a charge line may not be authorized by graduate department/program coordinator by August 13, think about it.

Oracle Procurement: Buy Right Research and Travel
Tuesday, August 10 & Thursday, August 12, 2021 @ 8:30am - 9:15am
This training webinar consists of a 30-minute presentation followed by a Q&A session. Oracle matches invoice values to purchase order values and places an invoice on hold or advances the invoice to approval workflow or payment based on criteria. These tolerance levels have been updated on an annual basis.

Oracle Procurement: Approvals Overview
Tuesday, August 3, 2021 | 31st Edition
This training webinar includes a 30-minute presentation followed by a Q&A session. Supervisor Approver requires coordination and communication within a department to ensure that the employee payee’s Concur profile in accordance with any of their internal/department policies.

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, and equipment. This is a required prerequisite for registration.

Equipment Ariba - Selecting by Description
You can now search your expenditure types by description! Have you ever had trouble finding what you're looking for in the Expenditure Type Lookup report? Well, now you can! With the new description search, you can look up what account number to use?

About the Weekly Digest
Each Tuesday important updates related to Budget & Finance, including Oracle Financials and Oracle Procurement & Payables, are delivered to your inbox. Our goal is to deliver timely information that matters to you.

Oracle Procurement: Introduction to Oracle Procurement & Payables eCourse
Oracle Procurement: Introduction to Oracle Procurement & Payables is an introductory course for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about the expense reconciliation process in Concur.

Enhancement Alert - Search by Description
Oracle offers the Expenditure Type Lookup report with a new description search.

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