Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

We want you to know that help is available for all of your needs. Check out how to submit a Delegation of Authority request to create Procurement Card Holders.

Travelers can now self-manage the name that passes on to travel bookings!

Log in to UC Learning with your SSO and click on the links above to take you directly to the course details and registration.

Register for Camp IPPS Open House

Join IPPS for a bit of camp-themed fun before starting the 'in-tents' training week ahead.

9:00am - 11:00am
Monday, August 15, 2022

Use this link to register for next week's comprehensive training course providing instruction on contract, event, and invoice creation and processing nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible for departmental purchases who 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 reviewing for and populating POETAF information during the ordering process, approving requisitions and invoices, revising and adjusting requisitions.

9:00am - 11:00am
Monday, August 22, 2022

Use this link to register for the next session of Fund Management Office Hours. Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the Controller's Office Internal Controls website.

Every Monday
9:00am - 10:00am

Use this link to register for the next session of Equipment Asset Management Office Hours. This office hour is a chance to ask questions about equipment asset management.

Every Monday
8:30am - 9:30am
Wednesday, August 3, 2022

Use this link to register for the next session of Fiscal Close Bulletin. The Fiscal Close Bulletin is a summary of important internal control updates that are released each Friday.

Every Friday
11:00am - 12:00pm

Use this link to register for the next session of Oracle Workflow Notification Updates Coming 08/29/2022. Oracle Workflow Notification Updates are sent to campus users to alert them to critical updates.

Every Friday
11:00am - 12:00pm
August 26, 2022

Watch recorded office hours and more on our

Oracle Workflow Notification Updates Coming 08/29/2022

IDC will always net to $0. If a traveler takes no action, the name that appears on booked tickets will be the preferred name from UCPath. If a traveler's legal ID doesn't match the preferred name, the traveler should use their legal ID in Profile Settings > Personal Information.

Source, based on the cost Funding Source, will ensure that the financial impact to the department is $0 for the IDC. Current IDC is usually assessed for cost sharing as a project cost, but is not a cost to the department (net $0 financial impact to the department). IDC is usually assessed for cost sharing as a project cost, but is not a cost to the department (net $0 financial impact to the department). Previously, separate tasks or projects had to be created for cost sharing to drive the Internal IDC (indirect costs) assessment.

Change in Internal Funding Source Burdening / IDC

For projects where the task/project cost sharing is driven by the Internal Funding Source, the burdening of IDC is linked to the Internal Funding Source. Currently, this linking is maintained in the Oracle Workflow system, and must be maintained going forward. This linking may be maintained in the Oracle Workflow system and burdened to the Internal Funding Source. This linking may be maintained in the Oracle Workflow system and burdened to the Internal Funding Source. This linking may be maintained in the Oracle Workflow system and burdened to the Internal Funding Source.

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The Support Framework is designed to help the Budget & Finance community, including faculty or staff with financial responsibilities, identify their resources based on the following questions:

- What can I do on my own?
- Where can I get help?
- Who can help escalate?
- How do I suggest enhancements?

Bookmark or download a copy for quick links to various resources available to you.

Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you.

Not sure where to find answers? Get started using our Support Framework.

Visit Our Website | Subscribe to our YouTube | Contact Us

Manage your preferences | Opt Out using TrueRemove™

Got this as a forward? Sign up to receive our future emails.

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