Learning all there is to know about budget & finance can feel daunting.

The Support Framework: Your Guide to Finding Help

Hello Procurement Card Cardholders, are you tired of getting reminders to reconcile your outstanding expenses? This is your

New Concur Functionality: Name Edit Capability

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

There's more to Camp IPPS than 'in-tents' Oracle and Concur training. Register for these courses to discover something new about IPPS and expand your horizons.

August 15-19, 2022

Camp IPPS

9:00am - 11:00am

Monday, August 15, 2022

Oracle: Buying and Paying for Financial Unit Approvers

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as processing change orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for those tasks.

10:00am - 11:00am

PPM Contract and Invoice Training

Register for next week's comprehensive training course providing instruction on contract, event, and invoice creation and maintenance. We will discuss the steps necessary to complete the tasks in Oracle EBS and Concur. This interactive session will include demonstrations, hands-on coaching, and Q&A.

8:30am - 9:30am

Equipment Asset Management Office Hours

Q&A on this topic, and if time permits, an open Q&A for other topics.

9:00am - 11:00am

Thursday, August 4, 2022

Oracle: Buying and Paying for PO Requisitioners

Shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs, and check in at the event for a chance to win a prize!

11:00am - 12:00pm

Every Thursday

Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the

We Want Your Feedback!

We want to hear from you to improve our services! Complete the survey below to provide your feedback on the Oracle Procurement & Payables training.

We want to know what you think of our training courses.

Intended Audience:

Primary: Procurement, Payables, AP, PO, PO Requisitioners, PO Approvers, Fund Manager, Accounting

Secondary: Project Managers, Department Managers, Faculty, Staff, Students, Contractors

August 15-19, 2022

Camp-themed photo booth and snack station

Meet your Camp Counselors (course instructors/presenters)

A lot of new reports have been released in the past few months, and it can sometimes feel overwhelming to know which report to use for what. At this week's office hours, Heather Sears will review the landscape of financial reporting and discuss how recent and future report development fits into an overall big picture for fund manager reporting. There will be time for

11:00am - 12:00pm

Fiscal Close Bulletin

Introduction to Oracle Procurement & Payables eCourse

This eCourse is designed to provide an overview of Oracle Procurement & Payables and its role in the financial management process.

1. Introduction to Oracle Procurement & Payables
2. Purchasing Process
3. Accounts Payable

Please note the

Change in Internal Funding Source Burdening / IDC

Previously, separate tasks or projects had to be created for cost sharing to drive the Internal IDC (indirect costs) assessment. This process is very time-consuming for departments. This change in IDC will usually not impact the financial burden of the project/department. The new approach will be to capture IDC on the internal funding source. This will improve the process for departments and make it easier to review IDC assessments. The cost of IDC is currently assessed through the internal funding source.

9:00am - 11:00am

PPM Department Guide to Managing Cost Sharing

Cost sharing is usually assessed for project/department cost, but is not a cost to the department (net $0 financial impact to the

10:00am - 11:00am

Project Cost Adjustments

This course is designed to provide an overview of how to make adjustments to project costs and financial reports. It will cover topics such as adjusting project status, project budget, and financial reports.

11:00am - 12:00pm

Contracts

This course is designed to provide an overview of how to manage contracts within the Oracle EBS environment. It will cover topics such as contract creation, conversion, and maintenance.

12:00pm - 1:00pm

Equipment Asset Management Office Hours

Q&A on this topic, and if time permits, an open Q&A for other topics.

1:00pm - 2:00pm

Journals

This course is designed to provide an overview of how to manage journals within the Oracle EBS environment. It will cover topics such as journal creation, conversion, and maintenance.

2:00pm - 3:00pm

Contract Invoices

This course is designed to provide an overview of how to manage contract invoices within the Oracle EBS environment. It will cover topics such as invoice creation, conversion, and maintenance.

3:00pm - 4:00pm

Accounts Payable Invoices and Invoice Holds

This course is designed to provide an overview of how to manage invoices and invoice holds within the Oracle EBS environment. It will cover topics such as invoice creation, conversion, and hold status.

4:00pm - 5:00pm

Equipment Asset Management Office Hours

Q&A on this topic, and if time permits, an open Q&A for other topics.

5:00pm - 6:00pm
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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