Budget & Finance Weekly Digest

Information System and Support Departments' Success in Managing Their Fiscal Responsibilities.

Gifts and Awards

Related Resources:
- Cardholder. Should the business purpose fall within university policy, IPPS can
- The recipients are (such as faculty/staff, students), and the name of the
- Human subject compensation by submitting a Gift Card Request via Concur.
- Current approvers, check out the
- Financial Units Without Approvers
- How to Resolve Concur Alerts
- New address for Purchase Order delivery in Oracle Procurement. Although this
- Attachments during checkout to your requisitions in Oracle Procurement.
- Take a look at our new KBA
- Oracle Financials Cloud
- Organization, Expenditure or Task).
- Depending on where you're looking in Oracle, you may see a chart string
- Tips & Tricks
- Oracle Financial Report, please
- Oracle Financial Reporting: New or Enhancement Requests
- Next up Reporting Enhancements
- Projects & Awards Panorama
- UCSD-DSH Project Panorama
- PI, Project Manager, and Fund Manager.
- This session featured guidance on how to accurately populate POET
- Miss the Hot Topics: POET in Oracle Procurement and Concur session?
- Sign up via UC Learning
- Training & Support
- Users should review their ledgers to ensure their NGN charges are being
- Corrections to NGN recharges following mass payroll expense correction on
- Please keep in mind, once a payee/supplier has successfully submitted their
- Your Concur document once submitted. The team is working to identify and
- Expense Reports must be re-submitted to ensure they route through the
- The IPPS teams have returned the impacted Concur Requests
- As of this morning, the Concur Approvers have been successfully loaded into
- Department approvals and route directly to the IPPS Procurement Card and
- Concur Request or Expense Report Approver Error Resolved!

Announcements

- 4
- 2
- 2
- 2
- 3
- 2
- 1
- SPARCM and Award Lookup Tool Access
- For anything that requires an Accounting Period, choose by Fiscal Year
- PPM Project Balances Tab: Adding project start and end dates as hidden
- PPM Monthly Project Costs Tab: Option to group project and task
- FUNCT will now be a prompt for GL Project Balances & GL + Subledger
- In the next open window, locate the Report Key in the detailed report
- Select the available **Report-Detailed option from the drop-down
- The chart string value is displayed in the拉拉语as the list of chart string values.
- For form fields with the search functionality, we were able to change the
- Secure the search against Organization Name to limit the values instead
- In the next open window, locate the Report Key in the detailed report
- Please note that Approvers and IPPS Processors can still view the Report Key
- Announced in the 2nd edition
- Now you can search for your chart string values by number and not by
- Search Feature update
- Concur Travel & Expense
- review feedback and the need for new Expenditure Types.
- federally allowable research repairs/maintenance, use the new Expenditure
- a full listing of Expenditure Types is available at
- To search or browse the NGN charges, refer to the Transfers dashboard.
- Account.
- inquiries, please
- submit a ticket
- Improved benefits for users on the Concur mobile application.
- First release of POET
- Privacy Enhancement
- New POET Expenditure Types
- First release of POET
- Privacy Enhancement
- New POET Expenditure Types
- improve the quality and accuracy of the financial data reported to the federal
- The team is working to improve the search functionality to include a
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