How to Initiate

Review the information system and support departments' success in managing their fiscal responsibilities.

Overview

each level in support of timely submission. Please review our columns of lesser importance, and reorder the columns to customize your view.

Purchase Order display in the PO module, it's a good time to reorder the

Now that Project, Task, and Expenditure information has been added to the

How to Reorder Columns in the PO Module

KBA

supplier has an agreement with UC San Diego or is registered to submit their

You can view various flags associated with suppliers, including determining if a

For the best experience in Oracle, we would recommend using the Firefox

Firefox is the Preferred Browser for Oracle Procurement

Blink page for resources and training

Reminder: University for expenses within a reasonable period of time. Add expenses and

If you have Concur Travel or Event Requests with projects that are closing, and

Close/Inactivate Travel/Event Requests

should be canceled. This will lift commitments associated with these

these requisitions will not be submitted in the future, then these requisitions

Update KR Subawards

Review Requisitions/PO

Action Item Checklist

Please use the standard

Moving resources:

Charges posted by journal (i.e. CBO differential

PPM project only in the GL. Resource transactions need to

Resource Transactions

Moving:

To see

resources transactions posted as negative PPM costs

Moving:

Payables expenses: See

PPM have been removed from PPM Costs. To see

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May or any subsequent period to the new

related to: Oracle Accounts Receivable

If the accounting entries need to be modified for an

PPM have been removed from PPM Costs. To see

PPM project in PPM.

PPM project only in the GL. Resource transactions need to

If Funding Entries are not updated,

Project/Task. If Funding Entries are not updated,

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