**Announcements**

** UC San Diego Travel: Before You Go **

** Date:** Thursday, October 27, 2022  
** Time:** 9:00am - 11:00am

**Description:**
In this session, attendees will learn about preauthorization and UC San Diego's instance of Concur Travel booking tool. Intended for travel arrangers, delegates, and approvers.

** UC San Diego Travel - Advanced Topics **

** Date:** Thursday, October 27, 2022  
** Time:** 1:00pm - 3:00pm

**Description:**
The course will include an in-depth explanation of topics covered in the Concur Travel and Expense eCourse. This course will be offered to anyone who has recently attended either of the previous sessions or for those who feel they would like to go deeper into more advanced topics.

** IPPS Hot Topics: How to Search and Purchase Strategically **

** Date:** Thursday, October 27
** Time:** 10:30am - 12:00pm

**Description:**
In this next IPPS Hot Topics session, learn how to best interact with our agreement suppliers as well as new search functionality in Oracle Procurement. This session will include a demo as well as Q&A.

** IPPS Office Hours Special Guest **

** Date:** Friday, October 21, 2022  
** Time:** 9:00am - 10:00am

**Description:**
Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the UC San Diego Budget & Finance YouTube channel.

** Acumatica Webinar Series **

** Date:** October 18, 2022  
** Time:** Every Thursday 1:00pm - 2:00pm

**Description:**
You are invited to join the Acumatica Webinar Series. Each week a different best practice will be discussed and a chat to ask questions will be offered. For more information visit the Event Calendar.

** Learn how to purchase inventorial equipment in Oracle Procurement **

** Date:** October 19, 2022  
** Time:** 11:00am

**Description:**
Starting tomorrow, October 19, the enhancement to Requisition Validation Process in OFC will go live. This enhancement was developed in partnership with Procure to Pay and Travel & Expense. The enhancement includes:
- Adding a new message to ask the user to check the box for expenditure type 163003 if they attempt to submit a purchase requisition for inventorial equipment.
- A new tab will be added to the Accounts Payable Invoices module in Oracle to show the POETAF and/or GL chart string.
- A new message will appear prompting the user to review guidance on purchasing inventorial equipment and confirm the expenditure type.
- A new button will be added to let the user submit a purchase requisition for inventorial equipment.
- A new button will be added to remove the purchase requisition if the user clicks "No" on the message.
- A new button will be added to remove the purchase requisition if the user clicks "Yes" on the message.
- A new message will appear prompting the user to use another expenditure type.

We encourage you to try out the enhancements and share this information with your teams, colleagues, and those who may be interested in participating in the benefits.

** How to Purchase Inventorial Equipment in Oracle Procurement **

** Date:** October 24, 2022
** Time:** 9:00am - 10:00am

**Description:**
This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager does is off the table. Trying to figure out the source of a GL-PPM discrepancy? Can't figure out how to get your direct retro with cap gap to work? See a wire and need to claim but have no idea what to do next? Bring your issue to office hours and phone a friend.

** Acumatica Testimonials **

** Date:** October 25, 2022 @ 10:00am - 11:00am

**Description:**
We invite you to hear more about the benefits UC travelers receive, their global network, the AAdvantage Loyalty Program, and how they can help make your business more successful. American Airlines will share information on the benefits UC travelers receive, their global network, the AAdvantage Loyalty Program, and how they can help make your business more successful.

** Fund Management Office Hours **

** Date:** October 25, 2022 @ 10:00am - 11:00am

**Description:**
This week we will have open Q&A. Bring your questions and struggles. Nothing a fund manager does is off the table. Trying to...
The Support Framework: Your Guide to Finding Help

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