Questions:

2. How can I perform GL-PPM enhancements? The enhancement process can be performed through the Inventorial Equipment check box.
3. Can I figure out the source of a GL-PPM discrepancy? If a discrepancy is found, the user should submit a ticket for support.

Enhancements:

Enhancement #1: Requisition Value and Expenditure Type Check

- If the user tries to submit a purchase requisition over $5,000, uses the inventorial equipment expenditure type 163003, and the user is suggested to submit a ticket for support.

Enhancement #2: Inventorial Equipment Checkbox and Expenditure Type Check

- If the user clicks Yes, then a new message appears and it prompts the user to use another expenditure type.

Note: Starting tomorrow, October 19, the current purchase requisition validation process that runs when the user submits the requisition in OFC will be enhanced. The validation will now include additional checks when the inventorial equipment expenditure type is checked; then a new message appears prompting the user to check the box for the Inventorial Equipment expenditure type.

Financial Accounting Program: Upcoming Information Sessions

- Every Wednesday
- Internal Controls Office Hours
- Financial Accounting Program
- Internal Controls Blink

Procure to Pay and Travel & Expense Office Hours

- Tuesday, October 25, 2022 @ 10:00am - 11:00am
- IPPS Office Hours Special Guest

IPPS Office Hours Special Guest

- Thursday, October 27, 2022

Be sure to try out the different calendar views in the upper right corner!

Watch recorded office hours and more on our UC San Diego Budget & Finance YouTube channel.

See all the various sessions, register to attend, and submit your questions or comments:

- Friday, October 21, 2022
- In this next IPPS Hot Topics session, learn how to best interact with our agreement suppliers as well as new search and purchase functionality in Oracle Procurement. This session will include a demo as well as Q&A.
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.

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