Learning all there is to know about budget & finance can feel daunting. The Support Framework: Your Guide to Finding Help

In this next IPPS Hot Topics session, learn how to best interact with our agreement suppliers as well as new search Tier 4: Platinum will be upgraded one tier from their current status up to and including Platinum. All attendees will be entered to win ONE of the following: 10K AAdvantage Miles American Airlines will share information on the benefits UC travelers receive, their global network, the AAdvantage Loyalty Program and ongoing efforts in sustainability. All attendees will be entered to win ONE of the following: 10K AAdvantage Miles American Airlines will share information on the benefits UC travelers receive, their global network, the AAdvantage Loyalty Program and ongoing efforts in sustainability. Two lucky travelers will ONE round trip ticket anywhere Alaska flies and provide SIX upgrade vouchers that will allow travelers to upgrade their tickets to First Class.

Alaska Airlines will provide updates on their operations, current offers and ongoing sustainability efforts. They will also give two lucky travelers ONE round trip ticket anywhere Alaska flies and provide SIX upgrade vouchers that will allow travelers to upgrade their tickets to First Class.

Enterprise will upgrade FIVE winners to Emerald Club Executive. Only those in attendance will be eligible to win. Expect updates on the industry, their sustainability platform and availability of electric vehicles to UC’s contract.

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 shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs, processing nonPO payments, and checking invoice status. This course will be especially valuable for individuals responsible for approving requisitions and invoices on behalf of their financial unit.

Oracle: Creating Invoices with Oracle PPM

This course will be especially valuable for individuals responsible for those orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for those orders, and checking PO invoice status. This course will be especially valuable for individuals responsible for those orders, and checking PO invoice status.

Reporting Workshop: Dashboard of the Week Series

Use requirements. This virtual training is set to occur every 2nd Tuesday of the month at 10:00am and will reoccur on 11/08.

PPM Contract and Invoice Training

Register for next week’s comprehensive training course providing instruction on contract, event, and invoice creation and processing. The advanced search feature is now required when creating an event.

You can now add the information on the Event, which will be displayed on the AR Customer Invoice. Multiple Services gives users the ability to provide more granular information about the services being provided. This feature has been delayed and will be launched at a later time.

Event Completion date is needed for PPM to generate a Draft Invoice. This field is now required when creating an event.

Have Finance-related questions? Call the UC San Diego Finance Help Line at 619-534-2222.

Tips & Tracks

Download a copy of the UC San Diego Budget & Finance YouTube channel’s 91st Edition for quick links to various resources available to you.

Visit Our Website to learn more about the Financial Accounting Program.

Watch recorded office hours and more on our Services & Support page.

Contact Us.