functionality in Oracle Procurement. This session will include a demo as well as Q&A.

In this next IPPS Hot Topics session, learn how to best interact with our agreement suppliers as well as new search

due to payroll and taxation deadlines, Expense Reports for employee moves, or trips including taxable

is a required prerequisite for registration.

Have Finance-related questions? Call the UC San Diego Finance Help Line.

Tips & Tracks

The Budget & Finance Weekly Digest is a newsletter designed to bring you the most important news and insights weekly.

To get to Advanced Search, visit the Oracle Requisitions screen and click the first icon under Top Categories that says

Oracle: Buying and Paying for PO Requisitioners

This includes the ability to reference an external customer PO# per customer invoice, instead of at the contract

Integrated Procure-to-Pay Solutions is piloting a new search engine as part of a broader initiative to improve the Oracle

We invite you to hear more about the

We appreciate the partnership with UC San Diego Division of Extended Studies and the