Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer questions.

IPPS Hot Topics: How to Search and Purchase Strategically

Program and ongoing efforts in sustainability. All attendees will be entered to win ONE of the following: 10K AAdvantage Miles upgrade FIVE winners to Emerald Club Executive. Only those in attendance will be eligible to win.

Wednesday, October 12, 2022 @ 11:00am

Alaska Airlines will provide updates on their operations, current offers and ongoing sustainability efforts. They will also give.

Wednesday, October 5, 2022 @ 11:00am

for requesting employee reimbursements for business expenses may attend this course. Intended for preparers, expense reimbursements. This course will be especially valuable for employees who host meetings and events and want to.

9:00am - 11:00am

The course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business.

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

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics such as.

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Reviewing for and populating POETAF information during the ordering process, approving requisitions and invoices, revising.

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Oracle: Buying and Paying for Financial Unit Approvers

Join Jamie Wheat and the Equipment Asset Management team for office hours this week to view a demo of the new.

Wednesday, October 5, 2022

Watch recorded office hours and more on our.

Tuesday, October 11, 2022 @ 10:00am - 11:00am

PPM Contract and Invoice Training

for departmental purchases who want to further their understanding of buying on campus.

Thursday, October 6, 2022

shopping for and purchasing goods and services, searching across UC San Diego requisitions and POs, closing POs,

Tuesday, October 11, 2022

PPM Recurring Billing

for quick links to various resources available to you.

Tuesday, October 11, 2022

PPM Billing Features Launched on 10/03/22!

We encourage you.

Tuesday, October 11, 2022

We invite you to hear more about the.

Wednesday, October 5, 2022

Financial Accounting Program: Upcoming Information Sessions

ongoing feedback to the team building Advanced Search; sign-up to join from the survey link. We appreciate your feedback as.

Wednesday, October 5, 2022

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

Wednesday, October 5, 2022

Multiple Services gives users the ability to provide more granular information about the services being provided

Wednesday, October 5, 2022

Payments/reimbursements, must be completed with required attachments and approved by the Financial Unit Approver by.

Wednesday, October 5, 2022

Expense Reports with taxable expenses that are submitted after the deadline will be processed for payment in.

Wednesday, October 5, 2022

Questions? Please submit a.

Thursday, October 27, 2022

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