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

Overview Report can be used to review how projects are classified (see chapter 2 of the PPM User Guide). Bryahna Keels, Chay Mendoza, Hanna Choe, Michelle Tellez, & Chester Yao.

Thank you to everyone who submitted these enhancement requests, including: Lindsay Root, Marissa Prough, Ariel Tam.

Log in to UC Learning with your SSO and click on the links above to take you directly to the course details and registration.

There's more to Camp IPPS than 'in-tents' Oracle and Concur training. Register for these courses to discover something new about IPPS and expand your horizons.

Join IPPS for a bit of camp-themed fun before starting the 'in-tents' training week ahead.

Monday, August 15, 2022
Camp IPPS Open House

Join the Internal Controls Office Hours to ask questions regarding the internal controls guidance posted on the web pages for more information.

Every Monday
Internal Controls Office Hours

Every Thursday
Oracle: Buying and Paying for Financial Unit Approvers

To avoid out-of-pocket expenses and a delay in receiving reimbursements, use one of the university's purchasing/payment methods.

Due to limited functionality, the following notifications cannot be updated at this time:

- Effective Burden Schedule
- Effective Burden Schedule Multiplier
- Effective Burden Schedule Level

Over the past several months we have been working on updating the Oracle Workflow Notifications with more detailed messages. For more information, please visit the Concur Messaging - Travel Expense Report Review Status.

Have you noticed the “Login Warning” pop-up window when you first login to Concur? Instead of clicking OK to make the message go away, take a moment to read through the updates included in that window. The latest information that we have included, in an effort to raise awareness and manage expectations, is the status of Travel expense reports arriving in the PPS SSO.

We welcome you to attend the following informational sessions to learn more about the program and upcoming enrollment deadlines. Please register for one on Blink, which showcases a consolidated view of Office Hours, Instructor-Led Training sessions, and check in at the event for a chance to win a prize!

Financial Accounting Program Returns Fall 2022!

August 9, 2022

We have added to the report:

- A prompt for Project Owning Organization has been added to the Non-Sponsored Project Task DFFs report.

The World of Surplus Transfer Requests

Sustainable Program & Policy
Small Business Programs & Policy
Navigating the Logistics Portal
Competitive Bids at UC San Diego

Information Session
Thursday, August 18 at 2:30pm

FYI Purchase Order Implemented
FYI Requisition Approved
Contracts
Project Budgets (Financial Plans)
Journals
Contract Invoices

Presentation: Burden Schedule
Thursday, August 18 at 10am

Due to limited functionality, the following notifications cannot be updated on the following dates:

- Burden Schedule
- Burden Schedule Multiplier
- Burden Schedule Level

Project Class Category and Project Class Code

For more information on Burden Schedule overrides, see the Effective Burden Schedule Level column will display ‘Task’. Schedule comes from. For example, if the Task has a Task Burden Schedule override in place, the Effective Burden Schedule applicable to the Award/Project/Task.

If there are Project or Task Burden Schedule overrides in place, the report will display the lowest level Burden Schedule overrides.

For more information on Burden Schedule, see the PPM User Guide.

Understanding Burden Schedules

In the next edition of the PPM User Guide, we plan on converting sections of Table 1.3 into boxes and make them more visually appealing.

If there is a requirement for a specific section to be a table or a box, please let us know.

For more information on Burden Schedule, see the PPM User Guide.

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For more information on Burden Schedule, see the PPM User Guide.
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.