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 developments will allow you to search for and display information about projects based on their classifications. The Project Update Project Classifications.

Call the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer about IPPS and expand your horizons.

August 15-19, 2022

Register for Camp IPPS Open House

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

9:00am - 11:00am
Monday, August 15, 2022

Camp IPPS Open House

Please note the responsible for approving requisitions and invoices on behalf of their financial unit.

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

Oracle: Buying and Paying for Financial Unit Approvers

At this week's office hours, we will discuss project classifications: what they are, how they are structured, how to view them,

Internal Controls Office Hours

Watch recorded office hours and more on our web pages for more information.

Procure-to-Pay Decision Matrix

Travel & Entertainment Card

Booking Travel through Concur, Amazon Business and

Included, in an effort to raise awareness and manage expectations, is the status of Travel expense reports arriving in the message go away, take a moment to read through the updates included in that window. The latest information that we have

Have you noticed the "Login Warning" pop-up window when you first login to Concur? Instead of clicking OK to make the

information to allow you to take advantage of the ability to approve your transactions via email. You can review the details of

Over the past several months we have been working on updating the Oracle Workflow Notifications with more detailed

FYI Purchase Order Implemented

FYI Requisition Approved

Acknowledging the project class categories and codes associated with the project, creating a requisition, and submitting it to accounts payable. This training will be presented by a representative from Oracle Procurement.

We support or manage projects that receive funding from sponsor entities and/or the University. This course is required for interaction with the sponsored projects system. It is a required prerequisite for registration.

Complete the Survey on Blink, which showcases a consolidated view of Office Hours, Instructor-Led Training sessions, and Hot Topics.

The survey will close this


date in preparation for the

Financial Accounting Program Return

Financial Accounting Program

Thursday, August 18 at 2:30pm

Tuesday, August 16, at 10am

Thermo Fisher Scientific and UC San Diego

Sustainable Program & Policy

Small Business Programs & Policy

Navigating the Logistics Portal

Competitive Bids at UC San Diego

and more...

Giveaways

Opportunity Drawings

Camp-themed photo booth and snack station

Meet your Camp Counselors (course instructors/presenters)

Announcements

Oracle Accounting Program: Master Class

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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.