The Support Framework: Your Guide to Finding Help

New Release: Project Costs Detail Report

New Release: DOPE - Sponsor Report

New Release: Non-Sponsored Contract and Project Summary

New Release: Sponsored Contract and Project Summary

New Release: Invoicing and Payment Details

New Release: Accounting Details

New Release: Receipt Number and Receipt Comments

New Release: Fiscal Close Bulletin Update

New Release: Contract Management Dashboard

New Release: FM’s are encouraged to use pivot tables in Excel to streamline the reports they need to generate for sponsors. Pivot table

New Release: The following enhancements have been released on the Transaction Details report based on user feedback:

A new tab has been added to the Default Project Payroll report to simplify creation of DrPat files for users who have access to Oracle. Clicking on the Original Transaction Reference number in the Transaction Details report will take you to the DOPES to

There is now bi-directional linkage between the DOPES report and the Transaction Details report. Clicking on the Original

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

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

9:00am - 11:00am
Wednesday, June 8, 2022
accounts payables hold approval demo

9:30am – 10:00am
Wednesday, June 8, 2022
Accounts Payable Hold Approval Demo

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

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

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

9:00am - 11:00am
Wednesday, June 8, 2022
Business Analytics Hub

Introduction to Oracle Procurement & Payables eCourse

FM's are encouraged to use pivot tables in Excel to streamline the reports they need to generate for sponsors. Pivot table

With the launch of several new or upgraded reports, sponsored project agency billings require less manual work to be done

Accounts Payable Invoice Hold

walkthrough of the steps required to approve or dispute an invoice hold are outlined in our newest KBA,

Users will have the ability to individually Generate PPM Invoices per PPM Contract. This will be time-

To grant users access,

Please attend the Fund Management Office Hours

New Release:

Previously, a user could not have the ability to both create a journal entry, and create a requisition up to $500, $2500, or

For more information watch

See the Announcements section for more details.

Watch recorded office hours and more on our

Be sure to include the required documentation and final departmental approval. For more

For more information watch

How to Use PADUA 2.0 KBA

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