Learning all there is to know about budget & finance can feel daunting. To help, we've compiled a list of resources and training options to assist you:

- **Oracle Procurement: Help** - Visit the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and answer your questions.
- **Praxair is Now Linde Gas & Equipment, Inc.** - Praxair, a supplier frequently utilized for dry ice orders, has recently changed their name. The Finance Help Line can guide you on how to update your procurement processes.
- **Campus Budget Office: Office Hours** - The Campus Budget Office will be hosting Office Hours to support budget preparers throughout the planning process.
- **Camp IPPS Will be Hosted in August** - The next camp IPPS session is scheduled for August 15-19. Join to get an overview of the system and learn how to use it effectively.
- **Report Development** - Oracle Release Updates for March 2022 - This week, the Finance Help Line can help you understand the latest updates and how they impact your processes.

**Tips & Tricks**

- **Campus Budget Office** - For recurring dry ice deliveries, consider using your Procurement Card. You may contact our AR Account Manager – West Region, Alicia Alvarez, for support.
- **Oracle Procurement: Help** - For support, please join the Budget Office Office Hours! The new report provides transactions on the Oracle Default Project needing correction, and any questions you might have will be addressed.
- **Campus Budget Office** - We continue to receive questions about IPPS. If you have plans or have one-time budgets in risk of duplication, please contact the Vice Chancellor areas and budget preparers who have already finalized FY23 budget planning for FY23 one-time budgets. The Campus Budget Office team will reach out to provided the funding or were the receiving unit of the funding.

**Important Dates**

- **March 21, 2022** - Oracle Release Updates for March 2022
- **March 22, 2022** - Praxair is Now Linde Gas & Equipment, Inc.
- **March 28 – March 30:**
  - **Wednesday, March 23, 2022** - Concur: Event and Expense Reimbursements (9:00am - 11:00am)
  - **Wednesday, March 29, 2022** - Concur: Event and Expense Reimbursements (11:00am - 12:00pm)
- **March 30 – April 1, 2022:**
  - **Tuesday, March 29, 2022** - Oracle Training & Resources: Oracle Procurement: Help (9:00am - 11:00am)
  - **Wednesday, March 30, 2022** - Faculty and Researcher Dashboard Office Hours (10:00am - 2:00pm)
- **March 31, 2022** - Reminder: FY23 Budget Entry Deadline on Friday, April 1

**Campus Budget Office**

- **Campus Budget Office** - The amounts should have been visible in the Commitment Tracking Detail column in the Financial Management Office Hours.
- **Campus Budget Office** - Approved and transacted one-time commitments from the Resource Commitment Tracking Tool did not load to the FY23 budget forms as expected for planning purposes. The Finance Help Line can guide you through the troubleshooting process.
- **Campus Budget Office** - You would need to enter the text precisely as the description from the transaction detail reports. The Finance Help Line can assist with this process.

**Campus BI & Financial Reporting**

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Where do I go to submit a request?

Where do I go to submit an enhancement or idea?

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.