or staff with financial responsibilities, identify their resources based on the following questions:

- Searching for COA/POETAF Values in Concur
- Card:
  - For recurring dry ice deliveries, consider using your Procurement Card. You may contact our procurement team for any assistance you need.

**Oracle Procurement: Help**

- Are you a new user in Oracle Procurement or someone who could use a refresher on procure-to-pay processes at the university, and current supply chain state of affairs? There will be a Hot Topics webinar session on March 30, 2022, from 1:00pm - 2:00pm. Join IPPS for this session on Hot Topics: Supply Chain Updates.

**Campus Budget Office: Office Hours**

- Join the UCSD IPPS Travel Team and UCOP’s Central Travel Office for a Q&A webinar on booking travel in Concur. This webinar will be held on March 23, 2022, from 11:00am - 12:00pm.

**Data Gap Identified for FY23 One-Time Budget Planning**

- If you prefer to submit a ticket, please contact the BI & Financial Reporting team through the UC San Diego Finance Help Line! Knowledgeable agents are standing by to assist you and inform the faculty you work with that this support session is available for them.

**Oracle Release Updates for March 2022**

- As of March 22, 2022, we are excited to announce that Camp IPPS will be held from August 15 to August 19, 2022. This is an introductory training event for campus staff. The agenda includes Hot Topics, Instructor-Led Training sessions, and Hot Topics.

**Camp IPPS Will be Hosted in August**

- The new report provides transactions on the Oracle Default Project needing correction and code. A complete list of changes is available for download by existing UC San Diego Finance users.

**Legacy revenue generated from OCTA Application on Sponsor Initiated Clinical Trials that did not transition.**

- **Linde Gas & Equipment, Inc**
  - Praxair, a supplier frequently utilized for dry ice orders, has recently changed their name to Linde Gas & Equipment, Inc. Only their name, and the amount, are visible in the General Ledger of the UC San Diego budget.

**Early March**

- **Oracle Procurement: Help**
  - The amounts should have been visible in the Commitment Tracking Detail column in Forms 4.3, 5.1 and 5.2. The amounts have had no impact on IPPS.
  - On this Blink, which showcases a consolidated view of Office Hours, University of California load shedding no longer impacts procurement processing.

**Oracle Procurement: Help**

- View the full list of changes outlined on this Blink here.
- Be sure to try out the different calendar views in the upper right corner!
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.

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