Oracle PPM Awards

Terms for Money

Funding
- Amount committed by Sponsor
- Entered by Office of Post Award Financial Services (OPAFS) during Award set-up
- Amounts entered by Budget Period and Funding Source

Budget
- Amount that can be spent
- Can be used for budgetary controls – amount spent limited by amount budgeted
- Amounts entered by Task, Funding Source and Resource
- Departments responsible for setting up initial budget (best practice is within 48 hours) and initiating future budget changes then route to OPAFS for approval

Resource
- Amount allocated to each Task by category
  - Benefit Expenses, Capital and CIP Expenses, Financial Aid and Scholarship Expenses, Indirect Costs, Intercampus Subcontracts, Operating Expenses, Other Expenses, Personnel Expenses, Revenue Transactions, Stipends, Subcontracts, Travel Expenses, Tuition/Fee Remission, UCSD Equipment