Oracle Financials Cloud

Find answers, request services, or get help from our team at the UC San Diego information system and support departments’ success in managing their fiscal responsibilities. This knowledge base article describes how to search for the Cost Transfer Approvers for a Level 4 Financial Unit.

Oracle Financials Cloud Tips & Tricks

Oracle and Concur Role Request - Cost Transfer Roles

This knowledge base article describes how to search for the Cost Transfer Approvers for a Level 4 Financial Unit.

Oracle Financials Cloud Implementation Timeline

Oracle BI Report SDLC Implementation Timeline

The Cumulative Research Report is now available under Budget & Finance at recharge.ucsd.edu. The audience for this report are financial offices looking to reconcile the NGN balances and revenue balances. This report delivers campus and central office recharges posted to their department ledgers. To learn more, read KBA: The Next Generation Network Communication Users - Recharge Summary by Department.

Oracle PPM Project Name Changes

To allow an extension from 6 months to 12 months.

Payment Compass Webinar

IPPS is continuing their recurring webinar series on Payment Compass into 2021. The Payment Compass webinar is a series that covers navigation of the platform as well as the invitation and Payee registration process. The next webinar is on February 25th.

Oracle PPM General Project Request

To reflect the changes. To request a temporary extension on a Sponsored Project to allow continued spending until award modification is received. The process has been modified to allow an extension from 6 months to 12 months.

Oracle PPM Award Temporary Extension

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