Announcements

Oracle Financial Cloud

About the Financial Cloud: Enjoy the flexible nature of Oracle Cloud without the Financial Cloud. This new cloud-based system is designed to improve your finances. This includes a new platform that enables you to easily access your company's accounts.

For more information or support, visit the following link: [Financial Cloud Support](https://www.oraclecloud.com)

Oracle Cloud Platform

Oracle Cloud Platform provides you with access to a comprehensive set of cloud services that can help you manage your finances. This includes a range of tools that can help you with everything from budgeting to forecasting.

For more information or support, visit the following link: [Oracle Cloud Platform Support](https://www.oraclecloud.com)

Oracle BI & Financial Reporting

Oracle BI & Financial Reporting provides you with access to advanced analytics tools that can help you understand your financial data. This includes a range of tools that can help you with everything from reporting to forecasting.

For more information or support, visit the following link: [Oracle BI & Financial Reporting Support](https://www.oraclecloud.com)

Oracle Procurement

Oracle Procurement provides you with access to a comprehensive set of procurement tools that can help you manage your finances. This includes a range of tools that can help you with everything from budgeting to forecasting.

For more information or support, visit the following link: [Oracle Procurement Support](https://www.oraclecloud.com)

New Oracle BI Report Released: UCSD-DSH Procure to Pay Panorama

The new Procure-to-Pay Panorama provides 30 new and updated reports and dashboards. This panorama offers high-level dashboard views and reporting needs related to Requisitions, Purchase Orders, and Invoices within the Oracle Procurement module of Oracle Financials Cloud. The reports provide users with insights into accounts payable activities, purchasing activities, and invoice management constraints on procurement and accounts payable. Please note that you can also search "Concur" in the UC Learning Center to access a variety of courses and resources.

Tips & Tricks

- **Favorite Allocations**
  - Note that Favorite Allocations do not save across different Concur profiles.
  - To add a Favorite Allocation to a charge and easily apply it to future reports, creating a Favorite Allocation will allow you to save Allocation information. This will allow you to save Allocation information. Please note that Favorite Allocations can only be used on Concur transactions. Once a Favorite Allocation is saved, it will be available for all future reports.

- **Oracle Procurement & Purchasing**
  - Access to the Oracle Procurement & Purchasing Portal is via the University Procurement Card Program. Our instructors will be reviewing Oracle Procurement and Purchasing documentation on a monthly basis to provide insights into how to use the system effectively.

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- **UCSD-DSH Accounts Receivable**
  - Please note that any service charges on the Aging Report are not applicable to invoices within the Oracle Financials Cloud. This is because each invoice is processed individually, ensuring that each invoice is processed accurately and efficiently.

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Training & Support

Register for an Upcoming Training Class or Event

**Oracle Procurement & Purchasing**

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