Announcements

Oracle Financial Cloud

New and Improved Oracle Financial Cloud...What's New and Improved for Oracle Financial Cloud. From the new Talent Cloud to the improved Budget Planning and Forecasting features, here are the top enhancements to the Cloud Financial solution.

Get Oracle Financial Cloud Tenant Administration training for free!

Tune in for a FREE tenant admin training session with an expert from the Oracle Cloud team.

Oracle Procurement

Oracle Procurement Best Practices: Creating a Favorite Allocation

If you enter in multiple chart string allocations on an Expense Report, consider creating a Favorite Allocation. This will allow you to save Allocation information and easily apply it to future reports. To do so:

1. Select your Favorite Allocation

2. Select the Allocation

3. Enter in a name for your Allocation

4. Add the Allocation to your Expense Report

5. Save as Favorite

6. Select the Allocation

7. Select the Allocation

Procure to Pay Panorama

The new Procure-to-Pay Panorama provides 30 new and updated reports and valuable tools. In this course, you will learn about Concur processes for prepaying travel and entertainment expenses and Travel & Entertainment Card transactions. Check it out today!

Oracle Financials Cloud.

This panorama offers high-level dashboard views and associated tools. In this course, you will learn about Concur processes for prepaying travel and entertainment expenses and Travel & Entertainment Card transactions. Check it out today!

BI & Financial Reporting


Join the IPPS Team for the next session of Hot Topics! This session will focus on Oracle Procurement best practices, provide a live tutorial, and host Q&A.

Hot Topics: Profile Setup & Management

Thursday, April 22, 2021 @ 1:30pm - 4:00pm

Register now for this upcoming training session and learn about Concur processes for prepaying travel and entertainment expenses and Travel & Entertainment Card transactions. Check it out today!

Aging Report to assist with identifying outstanding receivables by date. The Aging Report can be found in the Oracle Financials Cloud (OFC) unless it was created outside of the financial system. All invoices (except for those created in Oracle Procurement) may be reconciled via the Aging Report. To identify and claim all Unidentified Receipts (UR), please select the UR button from an Expense Report. This will generate a list of URs for you to reconcile. This list was curated specifically to support financial review and corrective actions by department fund managers.

UCSD-DSH Accounts Receivable

UCSD-DSH Accounts Receivable

Announcements

April 28

Restructure PPM General Projects and Project Personnel Assignments

As communicated in Section B), there is system integration with OFC, to match payments/receipts and having all invoices (except for those created outside the financial system) may be reconciled in the Aging Report. The Aging Report can be found in the Oracle Financials Cloud (OFC) unless it was created outside of the financial system. All invoices (except for those created in Oracle Procurement) may be reconciled via the Aging Report. To identify and claim all Unidentified Receipts (UR), please select the UR button from an Expense Report. This will generate a list of URs for you to reconcile. This list was curated specifically to support financial review and corrective actions by department fund managers.

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