Tips & Tricks

Oracle Financials Cloud. This panorama offers high-level dashboard views and reporting needs related to Requisitions, Purchase Orders, and Invoices within Oracle Procurement. The new Oracle BI Report Released: UCSD-DSH Procure to Pay Panorama is a one-stop-shop for managing your accounts payable, accounts receivable, and general ledger transactions. It is a powerful tool for identifying and rectifying errors and exceptions in your accounts payable process, and provides a comprehensive report to help you understand your financial data more effectively.

Concur Travel & Expense

Monday, April 26, 2021 @ 1:00pm - 3:00pm
This course will be taught by Live Virtual Instructors. It is an introductory course designed to provide you with a comprehensive understanding of Concur's event-related transaction processes. It will cover the basics of event management, including planning, execution, and reporting. In this course, you will learn about Concur's event-related transaction processes, including how to plan and execute an event, how to manage expenses associated with an event, and how to report on event-related transactions. The course will also cover best practices for managing event-related expenses and how to make the most of Concur's event-related transaction processes.

Thursday, April 29, 2021 @ 10:00am - 12:00pm
This course will focus on the Concur: Event Expense Reports Training Video. It is an introductory course designed to provide you with a comprehensive understanding of Concur's event-related transaction processes. It will cover the basics of event management, including planning, execution, and reporting. In this course, you will learn about Concur's event-related transaction processes, including how to plan and execute an event, how to manage expenses associated with an event, and how to report on event-related transactions. The course will also cover best practices for managing event-related expenses and how to make the most of Concur's event-related transaction processes.

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BI & Financial Reporting

Newswire. For more information on upcoming webinars, please check our training site.

Tips & Tricks

Oracle Procurement. Our instructors will be reviewing Oracle Procurement and the associated BI & Financial Reporting Panorama. Built on Oracle data analytics' power, this dashboard is designed to give you insights into all transactions related to UC Procure-to-Pay Panorama. Derived from the data warehouse of Oracle Procurement, the dashboard offers high-level views and detailed reports of procurement activities. It provides users with data-driven insights to improve decision-making and optimize financial processes. The dashboard helps you understand your procurement activities and identify areas for improvement. The dashboard is available through the UC Learning Center. If you are interested in learning more about the dashboard, please contact us.

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

We are excited to announce the release of the new Oracle BI Report. This report is specifically designed for UCSD-DSH Procure to Pay Panorama users. It provides high-level dashboard views and reporting needs related to Requisitions, Purchase Orders, and Invoices within Oracle Procurement. The report includes 30 new and updated reports, providing users with a comprehensive view of their procurement activities. It is a powerful tool for identifying and rectifying errors and exceptions in your accounts payable process, and provides a comprehensive report to help you understand your financial data more effectively. The report is available through the UC Learning Center. If you are interested in learning more about the report, please contact us.

About the Weekly Digest

This edition of the Budget & Finance Weekly Digest features a variety of articles related to financial matters. It includes updates on Oracle Procurement and the associated BI & Financial Reporting Panorama, new Oracle BI Report Released: UCSD-DSH Procure to Pay Panorama, and recent training courses and events. It also features an announcement from the procurement team and provides information on upcoming webinars. If you have any questions about this edition, the best way to contact our Training & Support team is via email at training@ucsd.edu or by phone at (858) 822-4444. Visit the Budget & Finance Support YouTube Channel for videos and information on upcoming webinars.

Announcements

Oracle Procurement

We have received many complaints about the frequent notifications from Oracle Procurement regarding the procurement process. This is due to a recent change in Oracle Procurement's email notification settings. Users now receive weekly email notifications rather than daily notifications. This change was implemented to reduce the number of email notifications that users receive. If you have any questions about this change, please contact us.

BI & Financial Reporting

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