Announcements

The Support Framework: Your Guide to Finding Help

Are you missing a charge from one of our local partner hotels or need EPBCS Support? Use the Services and Support Ticket Portal.

The following changes are now live on the Sponsored AR Aging report:

- New Dashboard Release
- Updated Current and Future Report Development Blink Page
- New page on the project cost transfer panorama for "other adjustment status"
- Oracle Project Cost Adjustment Workflow Notification Updates Coming 03/17/2023
- Daily Cost Transfer Emails Were Delayed
- Updated Oracle ADF Desktop Integration Excel Add-On Available 03/20/2023
- Oracle Scheduled Maintenance 03/17/2023
- New! Smart View to build your budget in EPBCS.
- New! Financial Unit budgets within the Oracle Planning and Budgeting system (EPBCS).
- Access the EPBCS production environment to complete your FY24 operating budget at Thursday, March 16 @ 9:00am - 11:00am
- New! UC San Diego Travel: Before You Go: Concur Travel terminology and concepts. Thursday, March 16 @ 9:00am - 11:00am
- New! Learn how to book travel via Concur Travel. Monday, April 3 @ 11:00am - 12:00pm
- New! UC San Diego Travel: After You Go: Concur Travel: Tracking business trip expenses after the trip occurs in accordance to Travel Policy G-28. Intended for: Those involved in the process of submitting travel expense claims. Monday, March 20 @ 11:00am - 12:00pm
- New! Reporting 1:1 Sessions: This is a great opportunity to hear more about our latest Business Analytics Hub (BAH) resources and dashboards. April 3rd and 10th.
- New! Research Administration Activity Dashboard: Join us virtually each week as we dedicate time to training on a specific dashboard or report. The workshop format will include an overview of the dashboard features and an opportunity for Q&A. Monday, March 20 @ 11:00am - 12:00pm

Training & Support

BI & Financial Reporting

What can I do in Oracle Planning and Budgeting Cloud Service (EPBCS)?

- Shopping for and purchasing goods and services
- Approving invoices and requisitions
- Closing POs
- Checking PO and NonPO invoice status
- Processing NonPO payments through Oracle Procurement
- Receiving credits through refund checks
- Arranging for prepayment of fees, such as registration.
- Recharge projects and tasks
- Finding the local partner hotels
- Using the following categories to check on your budget:
  1. University
  2. Federal
  3. State
  4. Local

Support Framework

1. How can I get help?
2. Where is the Training & Support Event Calendar?
3. Do you use excel to upload transactions in Oracle? If so, a new version of the integration add-in will be available beginning 03/20/2023.
4. Do you use excel to upload transactions in Oracle? If so, a new version of the integration add-in will be available beginning 03/20/2023.
5. Do you use excel to upload transactions in Oracle? If so, a new version of the integration add-in will be available beginning 03/20/2023.
Where can I get help? Who can help escalate? How do I suggest enhancements? Bookmark or download a copy for quick links to various resources available to you. Each Tuesday, the Weekly Digest provides important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense. Our goal is to deliver timely information that matters to you. Not sure where to find answers? Get started using our Support Framework.

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