Announcements

Oracle Financials Cloud

Sage Administrators (Online)

The sessions have been updated for the Oracle Financials and the Merchandise Credit Adjustments topics. You may now take our exams in this program. The following topics have been updated:

- Oracle Financials: External Customer Credit Adjustments
- Oracle Financials: Merchandise Credit Adjustments

Check out all our other in-person and online training options by visiting: https://servicesupport.ucsd.edu

Getting Ready for Fiscal Close

We've added a new section to the Weekly Digest to help prepare you for Fiscal Close.

Fiscal Close

Cancel your Rejected Requisitions

Orders may be rejected if incorrect information was provided or a commitment existed in your PPM ledger. The individual who submitted the requisition may be contacted by going to the requisition, clicking Actions at the top right, then Commitment Details. If your requisition was rejected by the system, you will need to view rejection notes before taking action.

Submit Your Concur Documents

Take a look at the Request and Expense reporters in Concur for any reports you have been pending department approval or should be forwarding to fiscal review. Many have not yet been reviewed or are not ready for approval. If you would like to cancel a requisition not belonging to you, you can find it by navigating to the requisition, click Actions at the top right, and through the procedures to set your approval.

Training & Support

Office Hours Support

Office hours have been posted for all Concur services, Request, PPM, and Oracle Financials and Procurement. For directions and a link to visit Office Hours, please visit: https://servicesupport.ucsd.edu

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Every Tuesday important updates related to Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense, are delivered to your inbox. Our goal is to deliver timely information that matters to you.

Contact us

Have questions about this edition? The best way to contact us is through: Weekly Digest Contact us.

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