Announcements

Oracle PPM Cost Transfer Feature Launches December 21

Oracle PPM Cost Transfer feature has launched, allowing users to initiate transfers for transactions from Project to Project, and vice versa. This feature is available in the Oracle Financials Cloud (OFC) and will be transferred to Oracle PPM. The following resources are available for you to learn the new cost transfer process:

- Single Project from one Task to another Task, Single Project from one funding source to another, and Non-Projects to Projects and vice versa.
- How to initiate & approve cost transfers, view cost transfers in OFC, and more!

View the new detailed Oracle Report Roadmap and see which trainings are right for you.

Visit the University Cost Transfer training webinar and watch on-demand at your convenience.

New resources are made available via reports.ucsd.edu and new links will be provided.

Ongoing effort to protect your production reports. Please be advised that as of 12/14 implementing new operating standards in an ongoing effort to protect your production reports. Please be advised that as of 12/14 implementing new operating standards in an ongoing effort to protect your production reports. Please be advised that as of 12/14 implementing new operating standards in an ongoing effort to protect your production reports. Please be advised that as of 12/14 implementing new operating standards in an ongoing effort to protect your production reports.

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We want to thank faculty & staff for their hard work and dedication during this time of unprecedented challenges. We are particularly grateful for the close partnerships, collaborations, and teamwork across the university. We look forward to serving you in the new office hours.

While we continue to make steady progress transitioning to new processes and practices, a number of transitional issues are still being identified and corrected centrally through the month of November. We appreciate your patience and understanding.

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To request new reports here, visit the Budget & Finance portal and search by KB#.

Consistent with all new system launches, all standard financial reports will be made available via reports.ucsd.edu and new links will be provided.

If you still don't see the reports, it could be a caching issue. Please clear the cache and see if the reports will be visible.

If the problem still persists, you could have a security issue. Please contact the IT Security team.

A new notification banner has been added to the Services & Support portal to help make this lookup tool great!

Additional training focused on common activities (reconciliation, financial reporting, corrective actions, etc.) performed by department fund managers is searchable by Business Unit, Financial Unit, and Project Manager. The report is designed to bring back all projects, including those that have not been funded.

Associate IDC experts are available to answer your questions. Submit a ticket in the Budget & Finance portal and search by KB#.

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