Oracle Financials Cloud Production & Oracle Quarterly Release

December 2020

We hope you are all doing well. If you are still running into issues with the Oracle Financials Cloud (OFC) reporting, please keep in mind that we will be making available a general overview of the Oracle Financials Cloud reporting on December 18. This will be a great opportunity to see the full capabilities of the system and how it can support the business. 

Updates on Financial Information System Go-Live

We have made significant progress in implementing the new Oracle Financials Cloud (OFC) system over the first six months since Go-Live. We are far from the level of fluency achieved with our previous systems that have been familiar to users. However, many one-time transitional issues impacting financial processes and reports are in progress. For instance, corrections for IFIS cost transfers are in progress. As of the past month, we have worked over 250 requests have been processed and corrective actions by department fund managers.

Oracle PPM Cost Transfer Feature Launches December 21

The Oracle PPM Cost Transfer feature has been launched during the December OFC maintenance windows. The feature is designed to bring back all projects, including those that have not been funded, which is a significant improvement over our previous system. The feature launch includes the following enhancements:

- The ability to perform a full or partial cost transfer, including single project transfers.
- Improved reporting and visibility for cost transfers.
- Enhanced security features to prevent unauthorized access.
- Support for non-project cost transfers and transfers between projects.

Oracle Financials Cloud (OFC) maintenance windows are known and always published on https://reports.ucsd.edu, with links to request access and support. Oracle reports will be visible.

If you still don’t see the reports, it could be a caching issue. To fix it:

- Navigate to where the report should be.
- Click on Navigate-> Applications-> BI Catalog.
- Click on Open Workspace for Financial Reporting Center.
- Go to Navigator-> Financial Reporting Center.

New Year, New Trainings

The University Cost Transfer training provides a general overview of the cost transfer process and best practices. The training includes topics such as how to initiate & approve cost transfers, view cost transfers in OFC, and more! The training includes tips for performing a full or partial cost transfer, including single project transfers. If you are interested in attending the training webinar, please visit the following link: [University Cost Transfer Training](https://reports.ucsd.edu).

Additional Training focused on common activities (reconciliation, financial processing, etc.) will be made available via reports.ucsd.edu and new links will be provided. The training will include a general overview of the cost transfer process and best practices. The training includes topics such as how to initiate & approve cost transfers, view cost transfers in OFC, and more! The training will be available via the Oracle Financials Cloud (OFC) training portal. To request access to the training portal, please visit the following link: [Oracle Financials Cloud Training Portal](https://reports.ucsd.edu).

Oracle Financials Cloud (OFC) Training & Engagement Resources

We have updated our Financial Information System (IFS) and Oracle Financials Cloud (OFC) training and engagement resources to support the business. The resources are designed to bring back all projects, including those that have not been funded, which is a significant improvement over our previous system. The resources include a general overview of the cost transfer process and best practices. The resources include topics such as how to initiate & approve cost transfers, view cost transfers in OFC, and more! The resources will be available via the Oracle Financials Cloud (OFC) training portal. To request access to the training portal, please visit the following link: [Oracle Financials Cloud Training Portal](https://reports.ucsd.edu).

Oracle Report Roadmap

If you are interested in adding additional reports or report enhancements, please visit the Oracle Report Roadmap. The roadmap is designed to bring back all projects, including those that have not been funded, which is a significant improvement over our previous system. The roadmap includes a list of all new system launches and a roadmap of all new system launches. To request new reports, please visit the following link: [Oracle Report Roadmap](https://reports.ucsd.edu).

Oracle Financials Cloud (OFC) New Year, New Trainings

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Oracle Financials Cloud (OFC) Update on Financial Information System (IFS) and Oracle Financials Cloud (OFC) performance parameters. We have updated our training and engagement resources to support the business. The resources are designed to bring back all projects, including those that have not been funded, which is a significant improvement over our previous system. The resources include a general overview of the cost transfer process and best practices. The resources include topics such as how to initiate & approve cost transfers, view cost transfers in OFC, and more! The resources will be available via the Oracle Financials Cloud (OFC) training portal. To request access to the training portal, please visit the following link: [Oracle Financials Cloud Training Portal](https://reports.ucsd.edu).

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