Our goal is to deliver timely information that matters to you.

Needed Request dikted

- Oracle Planning and Budgeting Cloud System (EPBCS)
- Financial Planning and Analysis (FP&A)
- Budget & Finance, including Oracle Financials Cloud and Concur Travel & Expense.

For more information, please visit us at the UC San Diego Financial Resources page.

Anneblackson@ucsd.edu - Administrative Analyst (May 6, 2022) for more information.

Office Depot Name Change: ODP Business Solutions LLC

Effective April 26, 2022, Office Depot will officially change its name to ODP Business Solutions LLC. The Office Depot Name Change: ODP Business Solutions LLC will impact processing of University of California transactions with Office Depot, primarily for closing POs, processing nonPO payments, and checking invoice status.

This course includes hands-on instruction on the use of Oracle Procurement & Payables. It focuses on topics for fund managers to all share their best practices with each other.

What can I do on my own?

- Set up and use the Oracle Planning and Budgeting Cloud System (EPBCS)
- Follow the best practices for reconciling
to the General Ledger with no project segment
- Review transactions with no project segment posted to the General Ledger
- Understand how to review transactions with no project segment
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- Understand how to review transactions with no project segment

How to Create a Capital or General Project PPM Budget KBA

The following reports have been added to the PPM Budget Version History.

- New Report Release: PPM Budget Version History
- Expanded Project Summary Report
- Intercampus Transactions Blink Page
- New Report Release: Intercampus Transactions Blink Page
- Office Exceptions Panorama to highlight potential issues that need to be addressed by either departments or central offices.
- New Report Release: Office Exceptions Panorama

Additional Information:

- UCSD Expenditure Categories. Using these Oracle categories is likely (colloquially “Project Zero,” “Zero Project,” “Project 0000000”). How are you reviewing these transactions? Are you SPF accountant before rebudgeting.
- OFC PPM Managing Award Project Budgets
- How to Create a Capital or General Project PPM Budget KBA
- Expanded Project Summary Report
- Intercampus Transactions Blink Page
- New Report Release: Intercampus Transactions Blink Page
- Office Exceptions Panorama to highlight potential issues that need to be addressed by either departments or central offices.
- New Report Release: Office Exceptions Panorama

For status updates, please keep notifications turned on for the current point in time.

The Oracle Planning and Budget Tool will be in administrator-only mode on Planned Downtime: Oracle Planning and Budget Tool (EPBCS) starting from

Monday, May 2, 2022 - 9:00am - 12:00pm

Office Depot will officially change its name to ODP Business Solutions LLC. The Office Depot Name Change: ODP Business Solutions LLC will impact processing of University of California transactions with Office Depot, primarily for closing POs, processing nonPO payments, and checking invoice status.

This live course will include an in-depth explanation of Concur processes related to meetings, entertainment, and business expense reimbursements. Intended for preparers, hosts/payees, and financial managers who are familiar with policy and would like to learn about the expense reconciliation process in Concur.

Today's Office Hours: Office Hours - In Person should be used for any questions or issues with the PPM Budget that you cannot find in our documentation. Office Hours - In Person should be used for any questions or issues with the PPM Budget that you cannot find in our documentation. Office Hours - In Person should be used for any questions or issues with the PPM Budget that you cannot find in our documentation.

More information about the report can be found on the report page.

For more information, please refer to the BI & Financial Reporting section.