Follow these easy steps to subscribe to the WalkMe Blink page to learn more about WalkMe and how to download the web browser extension. Request/Expense/Approvals, review the WalkMe Blink page for assistance with cost share and issues you have been struggling with. Be prepared to show how to resolve cost share, pending approval issues, and issues with the Procurement Card policy. We encourage you to try our office hours, instructor-led training sessions, and hot topics.

Oracle BI lead Beverly Baker discusses the development of a full set of dashboards for fund manager task execution. This includes pages on this dashboard that track report executions, distinct users, most used modules, and feature metrics for OTBI reporting within the Oracle BI tools. The OTBI Performance Panorama is dedicated to execution and error metrics for OTBI reporting within the Oracle BI tools. Procurement Cards can now be requested to have a lower cycle limit by the Resident Assistant Procurement Cards. You've asked and we've listened! We are excited to announce that Desk Phone Costs are now available on the Procurement - Financials - Supplier Management screen.

Oracle has released the following features that are now available in the Oracle Financials Cloud. You can now subscribe to YouTube channels. If you're not signed in, click the blue sign in to your account button. You have to be signed in to a Google account to subscribe to a YouTube channel.

Oracle has resolved and fixed the following issues in production by Oracle:

- Some Cost Transfers were showing as "Pending Approval" in the PPM Cost Transfer Justification Text. The first 1000 characters will be referenced, anything exceeding 1000 characters will automatically be deleted. We are continuing to work with users to resolve this and ensure accuracy.
- When saving a new or updated invoice, there might be a delay in the display of "Save Invoice" or "Submit Invoice." This issue has been resolved.
- The Justification Text field in the Adjustment History page will now display the most current version of the justification text.
- When a Cost Transfer is approved and the adjustment is not submitted, the adjustment will be submitted for approval without issue.
- If a Cost Transfer is deleted and then re-created, the "Pending Approval" status will be updated to "Pending Approval Rejection." The adjustment will still be submitted for approval without issue.

Oracle will continue to provide timely information that matters to you. Please note the More from our community... section to discover new resources and services, searching across UC San Diego requisitions and POs, closing POs, and initiating Financials transactions. Please see NGN Rates and NGN Recharges a Month in Arrears for more information.