### Oracle Financials Cloud Features Now Available

<table>
<thead>
<tr>
<th>Issue</th>
<th>Correction</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. PPM Cost Transfer Justification Text Max Out</td>
<td>When the justification text exceeds 1000 characters, the window for the justification text will automatically close.</td>
</tr>
<tr>
<td>2. PPM Cost Transfer Stuck as Pending Approval</td>
<td>Oracle is continuing to work on this issue and will resolve it as soon as possible.</td>
</tr>
<tr>
<td>3. Search for PO through ADF Desktop not working well</td>
<td>Oracle is working on improving the functionality of the ADF Desktop for searching POs.</td>
</tr>
</tbody>
</table>

### Oracle: Buying and Paying for PO Requisitioners

This course includes hands-on instruction on the use of Oracle Procurement & Payables software. Participants will learn how to:

- Purchase a purchase order.
- Update and load status of the purchase order.
- Revise line items in the purchase order.
- View purchase order line item details.
- Identify purchase order line item details.
- Purchase a purchase order to the supplier.

**Date:** Thursday, September 30, 2021 @ 9:00am - 11:00am

**Location:** Online (Webinar)

**Prerequisite:** A background in business administration, accounting, or a related field is recommended. Basic knowledge of Oracle Procurement & Payables software is required. A working understanding of procurement processes and policies is also necessary.

### Fund Management Office Hours

In the first half of this office hour, Oracle BI lead Beverly Baker discusses the development of a full set of dashboards for fund manager task execution.

**Date:** Thursday, October 7, 2021 @ 7:00PM - 10:00PM

**Location:** Online (Webinar)

**Agenda:**
- Discussion of the results of the Fund Manager Reporting workgroup and the roadmap for development of the dashboards.
- Q&A session with Beverly Baker.

### Procurement Card Cycle Limit

You've asked and we've listened! We are excited to announce that Procurement Card cycle limits will be increased. This includes increases for both temporary and permanent cycle limits. Cycle limit increases will be effective immediately for all cardholders, and the cycle limit for all Procurement Card cardholders has been reset to the new limits.

**Effective Date:**
- Effective August 1, 2021 for permanent cycle limits.
- Effective September 1, 2021 for temporary cycle limits.

### NGN Recharges a Month in Arrears

For NGN billing engines, monthly NGN fees will continue to be charged a month in arrears. Keep an eye on your NGN charges to ensure payments are made on time.

**Effective Date:**
- Effective August 1, 2021 for NGN billing engines.

### Oracle Cloud Scheduled Maintenance

This week's maintenance window is scheduled for Saturday, September 25, 2021, from 10:00PM to 11:00PM Pacific Time. The following services will be unavailable during this time:

- Oracle Procurement & Payables
- Oracle Financials Cloud
- Oracle On-Premises

**Impact:**
- Users will not be able to access these services during the maintenance window.
- Any transactions processed during the maintenance window will be posted once the system is back online.

### Oracle Production Environment

The Oracle production environment will be down for maintenance on the following dates:

- **Monday, September 27, 2021:**
  - 10:00PM - 11:00PM Pacific Time
  - Includes Oracle Fusion HCM, Oracle Fusion EPM, and Oracle Fusion AR
- **Thursday, October 7, 2021:**
  - 10:00PM - 11:00PM Pacific Time
  - Includes Oracle Fusion HCM, Oracle Fusion EPM, and Oracle Fusion AR

**Impact:**
- Users will not be able to access these services during the maintenance window.
- Any transactions processed during the maintenance window will be posted once the system is back online.

### Oracle BI Lead Beverly Baker

Beverly Baker will be discussing the development of a full set of dashboards for fund manager task execution. Participants will have the opportunity to ask questions and provide feedback on the dashboard design.

**Date:** Thursday, October 7, 2021 @ 7:00PM - 10:00PM

**Location:** Online (Webinar)

**Agenda:**
- Discussion of the results of the Fund Manager Reporting workgroup and the roadmap for development of the dashboards.
- Q&A session with Beverly Baker.

### Oracle Procurement & Payables eCourse

This course introduces participants to the Oracle Procurement & Payables system, focusing on key concepts and features. Participants will learn how to:

- Search for UC San Diego Budget & Finance or click on the link to our YouTube channel: <https://www.youtube.com/user/UCSanDiegoBudgetFinance>
- Introduction to Oracle Procurement & Payables
- Purchase a purchase order
- Update and load the current status of the purchase order
- Revise line items in the purchase order
- View purchase order line item details
- Identify purchase order line item details
- Purchase a purchase order to the supplier

**Date:** Thursday, September 30, 2021 @ 9:00am - 11:00am

**Location:** Online (Webinar)

**Prerequisite:** Basic knowledge of Oracle Procurement & Payables software is required.

### Oracle on this.

This course includes hands-on instruction on the use of Oracle Procurement & Payables software.

**Date:** Thursday, September 30, 2021 @ 9:00am - 11:00am

**Location:** Online (Webinar)

**Prerequisite:** Basic knowledge of Oracle Procurement & Payables software is required.