Announcements

Oracle Maintenance Schedule
Oracle production environment will be down for maintenance from March 8, 2022 to March 10, 2022 at 5:00am PT to 8:00am PT. This month, Oracle will be upgrading some of its reporting technology to improve performance. This is likely to temporarily pause BI & Financial Reporting services. Any scheduled payments will be paused as well to ensure the accuracy of reporting. To effectuate this upgrade, the Oracle production environment will be temporarily paused so the BI & Financial Reporting team can conduct thorough testing. This will not impact the launch of the Faculty & Researcher Dashboard, nor will it impact the accuracy of data in existing panoramas or reports. See a full timeline on the Oracle Maintenance Schedule for Bi & Financial Reporting Services.

Oracle Reporting Technology Upgrade
This is an important upgrade to our Oracle reporting tools. On Tuesday, March 15, the Business Intelligence and Financial Reporting team will relaunch an upgraded Oracle reporting tool. The dashboard’s performance has been improved and will include payroll projections and projection details. See the previous BI & Financial Reporting Service Update for a timeline on the upgrade.

New Enhancement! Financial Unit and Project Validation Rule Implemented
This enhancement is for units that have multiple financial units or projects. The validation rule has been implemented to prevent any budget alterations to the unit or project that do not meet the logic change. It is important to run the budget process through to Task 4.2 to ensure the unit and project are on the correct path. No changes were required for the Budgeted Amount or Labor Contingency Savings. Note: for units showing Labor Contingency savings as of March 4, the amount flowing through to Task 4.2 will have increased based on this logic change. Please double check your calculations for Staff planning on Task 1.2.

REMINDER!
Our system will be locked for entry and will become view-only for budget preparers. Invoices will not be accepted through the system and will be temporarily paused until April 1, 2022. This is to allow time for the unit to process the invoices.