Announcements

Oracle Financial Cloud

How Chart String Validation Works

Did you know that the Oracle COA/POET fields in Concur and PPM have been updated to show a full validation list in the chartstring? If you run into issues with your chartstring, you can easily resolve it with our best practices. Concur PPM and Oracle PPM are connected systems and best practices are consistent across both. We will walk through the chartstring validation process, how to resolve validation errors, and provide some tips for avoiding common issues in the future.

Thursday, January 28 @ 9:00am.
Register for the New Reporting Webinar Series!

In this month's webinar, we will highlight our new centralized Oracle BI team and show you how we are making some significant improvements to BI & financial reporting. This series of four webinars will take you through a world of data that you can access at the touch of a button. Join us on January 28th and discover the tools we have created to make it easier for you to analyze, visualize, and share your data.

New Reporting Webinar Series!

Managing Your Preferences

This email was sent to you to manage your preferences. If you no longer wish to receive updates, click here to unsubscribe.

January 19, 2021- 3rd Edition
Budget & Finance Weekly Digest

We encouraged comments on the evaluation that was released to Sites & Services: Finance & Procurement. Feedback was submitted by 50 individuals on the evaluation which was created for the University of California San Diego's (UCSD) 

Budget & Finance Support promotes training, tools, and communications to take full advantage of the financial management system. The Finance and Procurement teams work together to ensure that all financial transactions are processed accurately and efficiently. The Finance team is responsible for the overall financial health of the university, while the Procurement team manages the purchase of goods and services. Together, they ensure that the university's financial resources are used appropriately and that all transactions are properly accounted for.

The牵涉了在预算和财务系统的成功管理他们的财务责任。Budget & Finance Support促进了培训、工具和沟通，以充分利用财务管理系统。财务和采购团队共同努力，以确保所有财务交易都准确、高效地处理。

Budget & Finance Support encourages comments on the evaluation that was released to Sites & Services: Finance & Procurement. Feedback was submitted by 50 individuals on the evaluation which was created for the University of California San Diego (UCSD).

To address the comments and suggestions from the evaluation, the University of California San Diego has made some improvements to the budget and finance systems. The Finance team has implemented changes to the chartstring validation process, and the Procurement team has added new features to the procurement system. These changes are intended to improve the accuracy and efficiency of financial transactions and to better support the needs of the university community.

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