**Announcements**

**New Features:** Quick Payroll Card Transfers Launching December 14

A significant enhancement occurs when you are transferring funds to and from various accounts. This new feature, called Quick Payroll Card Transfers, allows for a direct transfer from one payroll card to another. Details on how to use this feature are available in the User Guide. For any questions, please contact the Financial Systems Help Desk.

**UCPath System Outage**

Starting Wednesday, December 9 at 10am PST to 11:00am PST, UCPath will be unavailable due to an upcoming data center maintenance. UC employees will not have access to the UCPath system during this outage, which includes UCPath Financials (OFC), UCPath Payroll, and UCPath Hiring.

To support the review and de-provisioning process, we have moved forward.

**Oracle and Concur Access De-Provisioning**

The Oracle and Concur access de-provisioning process is underway, and we have added two University Cost Transfer Training classes to our UC Learning portal. For more information, please visit the training class page, where we provide an overview of the cost transfer process:

- [Oracle] Budget & Finance Training
- [Concur] Budget & Finance Training

**UCSan Diego delivering a thoughtful design and uniformity across budgeting and financial reporting processes**

Oracle Planning and Budgeting in late January 2021 will enable users to develop multi-year budgets, track financial performance, and analyze through a thought design and offering a unified budgeting framework.

**Check or Cancel Access into UCPath**

Please allow at least 24 hours after a request is made to check if your access has been approved or canceled. If you need to request access to multiple UCPath systems, please submit a ticket to the Budget & Finance Help Desk to ensure your access is set up correctly.

**Oracle and Concur Role Removal Request**

If you are not familiar with the roles for department users, then please request to join our upcoming Oracle & Concur Role Removal Request webinar to learn how to remove access users to initiate or approve cost transfers.

**Oracle PPM Cost Transfers Launching December 14**

In December, we are excited to announce the launch of Oracle PPM Cost Transfers. This new functionality will allow users to move funds from one project to another, from one funding source to another, and from Projects to Non-Projects and vice versa. Details on how to use this feature are available in the User Guide. For any questions, please contact the Financial Systems Help Desk.

**Oracle and Concur Role Mapping Webinar**

Watch the Cost Transfer Role Mapping Webinar to learn about the new Oracle PPM cost transfer roles and how they are determined.

**Virtual instructor led system training for Campus budget preparers will be offered.**

Training Courses available in late January. To prepare for training, visit the training registration information.

**Financial Information System project team is excited to announce the upcoming release of Oracle Planning and Budgeting.**

This release will provide a new multi-year budgeting model for supporting the review and de-provisioning process. To support this process, we have developed a new Campus User Roles Report that will help us identify users who need to initiate transfers to another department.

**Oracle and Concur Role Mapping Webinar**

Join us on Tuesdays at 9:30am to have your questions about the new Oracle PPM cost transfer roles answered.

**Virtual instructor led system training for Campus budget preparers will be offered.**

Register for an upcoming University Cost Transfer Training class to learn about the new Oracle PPM cost transfer functionality. For more information, please visit the training registration information.

**University Cost Transfer Training**

Register for an upcoming University Cost Transfer Training class to learn about the new Oracle PPM cost transfer functionality and how to use it.

**Oracle Planning and Budgeting Go-Live**

The following resources are available for you to learn more about Oracle Planning and Budgeting:

- [Oracle] Budget & Finance Training
- [Concur] Budget & Finance Training
- [Campus User Roles Report]

**University Cost Transfer Training**

Register for an upcoming University Cost Transfer Training class to learn about the new Oracle PPM cost transfer functionality and how to use it.

**UCPath system will be unavailable during the Amazon Web Services (AWS) cutover.**

During this outage, you will not have access to the UCPath system. For any questions, please contact the Financial Systems Help Desk.

**Partner Messages**

**UIUC Financial Reporting**

UIUC Financial Reporting is offering a virtual session on campus financial reporting. Topics will include an overview of campus financial reporting processes, the registration process. Sign up for the course via this link.

**UIUC PPM Cost Transfers**

UIUC PPM Cost Transfers is launching this December. To prepare for training, visit the training registration information.

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