Announcements

New Framework Quick-Payroll Card Transfers Launching December 14
A convenient payroll transfer service was introduced and now available from one account to another after the completion of December Financial (FPC). This service provides a streamlined workflow for DLSCs to enter and print payroll cards for employees. The tool is currently only available to Single Project and is for card transfers only. The following features are available for you to take into account for your payroll activities:

- Quick-Payroll Card Transfers from one account to another
- Quick-Payroll Card Transfers on a on-demand basis
- Access to different budget support detail (DLSC)

Check out this new ‘Move Money’ Transfers feature from your campus DLSC. We strongly recommend reaching out to your campus DLSC and provide a detailed demonstration of this feature since it has been introduced for a short time. More information is available on the [Financial Systems Status Page](https://budget.ucsd.edu/finance-system-status/finance-system-status.html).

Upcoming Release: Oracle Planning and Budgeting in Live
Starting Wednesday, December 9 at 10 am this outage, UCPath System will be unavailable for all UC employees during the Amazon Web Services (AWS) cutover. During this time, the current system will be replaced with the new Oracle Planning and Budgeting (P&B) application. We are excited about this opportunity as it will bring additional functionality into our budgeting and financial services. This release includes a number of enhancements that will enable our users to better manage their financial and accounting processes.

To view the full list of planned changes, please visit the [Oracle Planning and Budgeting Release Notes](https://budget.ucsd.edu/finance-system-status/finance-system-status.html). We encourage all UC employees to review these changes and plan accordingly.

Please be aware that the changes will affect the way users interact with the budgeting and financial reporting tools. It is important to familiarize yourself with the new features and functionalities to ensure a smooth transition.

Training & Engagement Resources

University Cost Transfer Training
Register for an upcoming University Cost Transfer training to get a proper description of the various types of cost transfers, and learn how to effectively manage them. Topics include:

- Overview of cost transfer functionality
- How to initiate a cost transfer for transactions from Project to Project, Non-Projects to Projects and vice versa.
- How to initiate a cost transfer from one funding source to another, and Non-Projects to Projects and vice versa.

The following resources are available for you to learn more about the new cost transfer functionality:

- Single Project from one Task to another Task, Single Project from one funding source to another, and Non-Projects to Projects and vice versa.
- Oracle and Concur Role Removal Request
- University Cost Transfer Training

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