To turn off Google Chrome's Autofill feature:

1. When creating a Request, Expense Report, or Allocation.
2. Information in Concur. The Autofill feature will display values to facilitate data entry. Google Chrome’s Autofill feature might interfere with entering your chart string value when creating a Request, Expense Report, or Allocation.

The taxability of your order in Oracle Procurement is determined by the purchasing category and certain checkboxes in the distribution section (such as equipment vs. supplies). You can read more about the taxability of different categories. You can read more about the taxability of different categories.

Oracle Financials Cloud and Concur Travel & Expense work together to streamline procurement processes.

Visit the Concur best practices, provide a live tutorial, and host Q&A.

Hot Topics: Profile Setup & Management

Procure-to-Pay Panorama. Built on Oracle data analytics' power, this dashboard is designed to give you insights into all transactions related to UC San Diego’s supply chain within Oracle. This live overview of the P2P processes will provide an understanding of the impact of your transactions. We will review the data visualization, report generation, and other features of this powerful tool.

Panorama will provide you with the interactive tools you need to gather insights and make informed decisions. You will explore the key features of Panorama and learn how to effectively use these tools to optimize your business processes.

If you are unable to attend, watch the session in the online library.

Oracle Financials Cloud Role Updates

Within Oracle, you may notice new modules/icons that you did not previously have access to. Our team has been working to ensure that you have the appropriate access to perform your job functions. These changes are part of our ongoing effort to improve security and access levels. As a result of these changes, some users may have experienced issues with accessing certain features or running reports. We have been working to address these issues and have made some progress in resolving them. Our team has been able to provision these users with correct access levels, and these issues should be resolved now. With this role provisioning effort, we have been able to provision these users with correct access levels, and these issues should be resolved now. With this role provisioning effort, we have been able to provision these users with correct access levels, and these issues should be resolved now.

Oracle Procurement and Accounts Payables, Concur, and Services & Support! The target date for collecting updates is 4/28. Begin completing the files today!

Additional Resources:

Restructuring your PPM General Projects

PPM Personnel Assignments will be mass updated and standardized later this month. The general project restructuring will occur around the middle of the month. If you are unable to attend, watch the session in the online library.

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