

Section 2 - Accessing Oracle

You may go into Oracle to run reports or perform an account inquiry at any time. However, if you are going to reconcile with your FMT, wait until the accounting period has closed. If you run a report before the accounting period has closed, not all the transactions may have accrued and the figures may be different. The figures may change when you run the report a few days later.

- 1) Check to see if the period has closed (usually after 3rd business day of the month). Ex: Accounting period AUG-16 should close by the end of day on September 6th. Go to the ERP website on the County's webpage (Insite), and look for an update under News and Bulletins. It will indicate the most recent accounting period that closed.
- 2) From the Sheriff's Employees Intranet, click on ERP Updates

Bureaus ▾ References ▾ Resources ▾ Sheriff Apps ▾ Regional Apps ▾ County Apps ▾ Help Desk

SHERIFF'S EMPLOYEES INTRANET PORTAL
Honesty, Integrity, Loyalty, Trust, Respect, Fairness, Diversity

Search... 🔍

Sheriff's Employee Search
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First [Advanced](#)

The Eight Signs Of Terrorism

05:37 HD

If you see something, say something. Sheriff Bill Gore introduces a video explaining what to look for and how to report suspicious activity.

Behind the Badge: K-9 Handlers

05:03 HD

They keep you and your family safe with some very special partners. Meet Deputies Kirsten Racine and Olivia Steinmeyer with the Sheriff's K-9 Team.

SDCC - Building a Legacy for Generations

SDCC 2016-2017
MAR 28, 2016 - MAR 28, 2017

County Applications

- [Kronos](#)
- [PeopleSoft](#)
- [Learning Management System](#)
- [County of San Diego Intranet](#)
- [Board of Supervisors Meeting](#)
- [ERP Updates](#) ←
- [General Management System](#)
- [My Requests](#)
- [WEB EOC](#)

Community Meetings

6/15/2017 10:30 AM [Fallbrook Village Association](#)
Community based meeting

6/15/2017 6:00 PM [Casa De Oro Allaince Community Group](#)
Community group working to increase quality of life issues in Casa De Oro to include liquor stores, smoke shops, hookah lounges, marijuana dispensaries

Most Recent News Releases

- [Sex Offender Arrested - Santee](#)
(Posted: 6/14/2017 5:25:18 PM)
- [Suspect shot in Boulevard](#)
(Posted: 6/14/2017 10:47:16 AM)
- [Valley Center Homicide Arrest](#)
(Posted: 6/13/2017 5:46:20 PM)
- [Sex Offender Notification - Santee](#)

- 3) From the ERP website, check the latest closed accounting period. In this example, JUN-16, ADJ-16 and JUL-16 are the last accounting periods that have been closed after the year-end. If the desired accounting period is closed, click on Oracle EBS Financials R12 and proceed to the reports.

Oracle Center PeopleSoft Place Kronos Korner User Groups

UpLink ENTERPRISE RESOURCE PLANNING
Information Center
David Nickel, Chief ERP Manager
Forms, Reports, Information and More

News and Bulletins

24-AUG-2016: Oracle Labor Costing for payroll 4 (05-AUG-2016 through 18-AUG-2016) is complete.

JUN-16, ADJ-16 and JUL-16 periods are closed.

(Scroll down)

Courts, DA, SDCERA, and Sheriff Employees (still enter credentials)

- [APIIS](#)
 - [DA and SHF Users - eScan](#)
 - [DA and SHF Users - Viewer](#)
- [QBIEE \(ERP Data Warehouse\)](#)
- [Oracle EBS Financials R12](#) ←
- [OID Password Reset](#)

- 4) Enter User ID and Password. If you need to reset, please call the Helpdesk at (858) 256-2100.

- 5) Most frequently used Oracle reports:

- a. [GL007 report - see Section 3](#)
- b. [Outstanding Encumbrance report - see Section 6](#)
- c. [Account Inquiry - see Section 8](#)
- d. [Account Analysis Report- see Section 9](#)