

**ORACLE®**

**E-BUSINESS SUITE**

# **Release R12.2+**

## **New and Enhanced Features**

### **Financials & SCM**

# General Ledger

- 👍 **Integration with Fusion Accounting Hub**
- 👍 **DRM (Data Relationship Management)**
- Integration with EBS**
- 👍 **WebADI Control - Account Usage Restriction**
- 👍 **Share Allocation formula across Ledger**
- Currencies**
- 👍 **Journal Approval Integration with AME and Oracle Workflow**

# Payables

- 👍 **Workflow Transfer of Approval**
- 👍 **Parallel Approval for Supplier Invoices**
- 👍 **Payment Acknowledgement Import**
- 👍 **International Bank Account Number (IBAN) Support**

# Receivables

- 👍 **Review and Manage Accounting Exceptions during Period Close**
- 👍 **Automate Auto Lockbox Processing**
- 👍 **Assign Customers to Unidentified Receipts using API**
- 👍 **Mask Tax Payer Identification and Tax Registration Number**
- 👍 **Recognize Revenue Based on Fair Market value with Fusion Revenue Management Integration**
- 👍 **Apply Receipts Automatically based on Match Score and Knapsack Method**
- 👍 **Multiple Tax Rates in One VAT Invoice**
- 👍 **Support for Tax-Inclusive and Tax-Exclusive Business Cases**
- 👍 **Generate UBL (Universal Business Language) 2.1 – Electronic Invoice Document**

# Order Management

- 👍 **Advance Pricing - Service Item Support in Promotional Modifiers**
- 👍 **Advance Pricing - Support of Non-Continuous Price Breaks**
- 👍 **Support for Assemble-To-Order (ATO) Items in Pick-To-Order (PTO) Models and Kits**
- 👍 **Order Information (OIP) Portal Enhancements**
- 👍 **Tax Calculation for Freight Charges**
- 👍 **Credit Tolerance for Honoring Manually Released Credit Check Holds**
- 👍 **Support for Credit Hold Based on Bill To Customer**
- 👍 **Selling Services Enhancements**
- 👍 **Support for Service as Promotional Goods**

# Order Management






- 👍 **User Defined Attributes (UDA)**
- 👍 **Scheduling Enhancements**
- 👍 **Support for Advanced Catch Weight**
- 👍 **Integration with AME**
- 👍 **Credit Card Authorization Reversal**
- 👍 **Additional Business Events**
- 👍 **Order Management Productivity Enhancements**
- 👍 **Support for “Online” Mode for Line Level Credit Checking**
- 👍 **Consider “Assemble To Order” Flag at Warehouse Level**
- 👍 **HTML User Interface for OM**
- 👍 **Item Substitution on Internal Sales Orders**

# Order Management

- 👍 **Enabling Configurator for Return Orders (RMA)**
- 👍 **Support for Yard Management System**
- 👍 **Performance Improvements - During Bulk Processing**
- 👍 **Enhanced Gross Margin Calculations**
- 👍 **Subscription Ordering Enhancements**
- 👍 **Support for Serial Tagging at Sales Order Pick**
- 👍 **Performance Improvements in Scheduling Process and Schedule Order Program**
- 👍 **Recurring Billing**
- 👍 **Synchronization of Promise Date changes on Purchase Order with Drop Ship Sales Order**

- 👍 **Performance Improvements in Process Order API**
- 👍 **Performance Improvements in Order Import Program**
- 👍 **Milestone Billing**
- 👍 **Manual Item Substitution Post Booking**
- 👍 **REST Web Services Enhancements**
- 👍 **Item Orderability Enhancements**



-  **Repository Contracts Enhancements**
-  **UDA support for Deliverables**
-  **MS Word 2010 Certification**
-  **Repository Contracts Printing Enhancements**
-  **Updating UDA on Approved Contracts**

# Service Contracts

- 👍 **Solution Ordering**
- 👍 **Service Contracts Public APIs**
- 👍 **Enhanced User Interfaces**
- 👍 **Enhancements to Subscription Contracts**
- 👍 **Enhancements to Usage Billing**

# Inventory

- 👍 **Optional Lot Allocation**
- 👍 **Serial Number Assignment Enhancements**
- 👍 **Return to Vendor Enhancements**
- 👍 **Global Lot Attributes**
- 👍 **Cycle Count Enhancements**
- 👍 **Distributed Warehouse Management Integration**
- 👍 **Deferred Electronic Record and Electronic Signature Capture**
- 👍 **Public API for Unit of Measure**
- 👍 **Receiving Open Interface Enhancement**
- 👍 **Pay on Receipt for LCM Organizations**
- 👍 **Physical Inventory Integration Enhancements**

# Inventory

- 👍 **Automated Return to Consignment for WIP Component Returns**
- 👍 **Serial Tagging at Sales Order Pick**
- 👍 **Consignment Returns After Consumption**
- 👍 **Receiving HTML User Interface**
- 👍 **Shipping HTML User Interface**
- 👍 **Reservations HTML User Interface**
- 👍 **Material Classification Tagging**
- 👍 **Material Workbench HTML User Interface**
- 👍 **Return from Organizations Different than the Original Receipt with or without Oracle Shipping Integration**
- 👍 **Transportation Planning for Waves**

# Inventory

- 👍 **Create Move Orders from Material Workbench HTML User Interface**
- 👍 **Allow corrections of received quantity from Receiving Operations UI**
- 👍 **Shipment Line based Receiving in MSCA**
- 👍 **Item Receipt (HTML UI)**
- 👍 **Inventory Aging Report**
- 👍 **Support for Multi – Leg shipments from Oracle Transportation Management**

# LCM

- 👍 **Update Estimated Landed Cost of Completed Shipments**
- 👍 **Landed Cost Calculation for Selected Items**
- 👍 **Manage Charges for Oracle LCM as a Service Flow**
- 👍 **Update Simulations for Approved Purchase Orders**
- 👍 **Invoice Matching to Receipts in Oracle LCM Organizations**
- 👍 **Calculate Landed Costs for Returns and Corrections**
- 👍 **Close Landed Cost Shipments**
- 👍 **Flexibility on Actual Landed Cost Calculation for Charges**
- 👍 **Landed Cost Reports**
- 👍 **Track Landed Cost for Projects**
- 👍 **Calculate Landed Costs for Any Document, Any Transaction**

# Purchasing

- 👍 **Automatic Updates to Encumbrance (General Ledger) Date**
- 👍 **Support for Additional Extension Hooks**
- 👍 **Spreadsheet based Authoring of Purchase Order Lines**
- 👍 **Support for Oracle Process Manufacturing Outside Processing Items**
- 👍 **Enhancement to Purchase Order Business Service Object Web Service**
- 👍 **Configurable Defaulting Rule for Acknowledgement Due Date**
- 👍 **Promised Date and Shipment Date Synchronization for Drop Ship Orders**
- 👍 **Purchase Order Approval Notification Enhancements**

# Purchasing

- 👍 **Notification for Purchase Order Creation**
- 👍 **Related Contracts**
- 👍 **Auto Create Multiple Requisitions to a Single Purchase Order**
- 👍 **Validate BPA Line Amount Agreed During Order / Release Submission**
- 👍 **Enhanced Control Over Purchase Order Approval Notification Actions**
- 👍 **New requester notifications for Purchase Order status updates**
- 👍 **Add all Lines of Requisitions to the Order Document at Once**
- 👍 **Content Search and Enhanced Advanced Search**
- 👍 **Maintain Notes from Buyer Work Center**
- 👍 **Purchase order rejection notifications for requester**



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**THANK  
YOU**

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