

LIVE

03-Feb-22

Evosys • Live

Advisory  
Webinar

## 22A – Supply Chain Management

Empowering you for the next update



ORACLE

Partner



**Host:** Hardik Patel  
Operations Manager –  
Managed Services

**Speakers:** Parth Dave  
Centre of Excellence  
Cloud Supply Chain



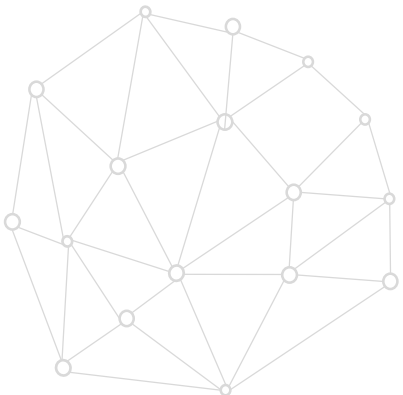
Oracle's Global  
Partner of Year  
(2017, 2019)

Featured in Gartner  
MQ for Oracle Cloud  
(2019, 2020)

These advisory webinars are organized to equip you with the latest updates. The content of this session is based on the interpretation of the material and documentation that Oracle has released and is a general guideline/recommendation only.

For the release 22A expected in Feb-22, we have noticed that Oracle has notified certain customers about middleware upgrade instead of application upgrade in this quarter. In this scenario 22A updates to be available along with 22B in next quarter.

Customers are encouraged to check recent notifications which have been sent to the service administrators and/or approach their respective CSMs for confirmation and/or clarifications.



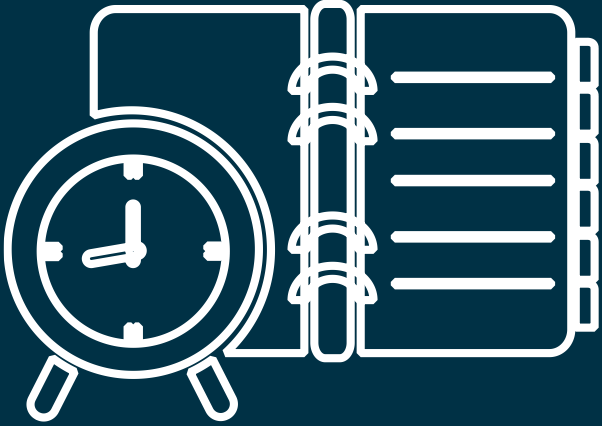
## Disclaimer



Oracle's Global  
Partner of Year  
(2017, 2019)

Featured in Gartner  
MQ for Oracle Cloud  
(2019, 2020)

# AGENDA



Our Approach to Oracle Update



Our Analysis of Latest Release  
- New Features



Closing  
- Q&A



# How to read each feature summary?

New Feature  
Introduced in latest  
release by Oracle

Evosys Feature Analysis  
for Your Business

Evosys Impact Study on  
Potential Impact to users  
for using new feature  
**LOW:** No large scale  
impact. Regression  
testing can be ignored.  
**HIGH:** Needs to be part  
of the regression testing.

Short Description of  
the New Feature



## Search for Master Items Using Multiple Item Attributes When Creating Purchasing Documents

### DETAILS:

Use keywords to search for items to add to a purchase order or blanket purchase agreement. We can search for items using attributes such as Manufacturer, Manufacturer Part Number, Supplier Part Number, Cross-Reference Value, or Extensible Flexfields (EFFs).

| Item    | Description                         | Revision Code | Manufacturer Name | Manufacturer Part Number | Supplier Name | Supplier Item Number |
|---------|-------------------------------------|---------------|-------------------|--------------------------|---------------|----------------------|
| 72-5362 | TRAY, CATHETER, 5F AND 6F, 90CM ... | B             | ALME              | CF-8332                  | CV_SuppA02    | SCC-CVSuppA...       |
| 47-8577 | GUIDE WIRE, .035", 45CM, PLAIN, BNS | B             | ALME              | AF-49865-200             |               |                      |
| 47-8577 | GUIDE WIRE, .035", 45CM, PLAIN, BNS | B             | MEDGR             | CF-4863-200              |               |                      |

### BUSINESS BENEFIT:

- Easier Search Options

Business Benefits  
realized from the New  
Feature

### Impact Analysis

Impact Level **HIGH**  
Need to Enable **YES**  
Configuration **NO**  
Quick Win **YES**

**NO :** Already enabled and  
ready to use with some or  
no configuration  
**YES:** Need to opt-in to use  
the feature.

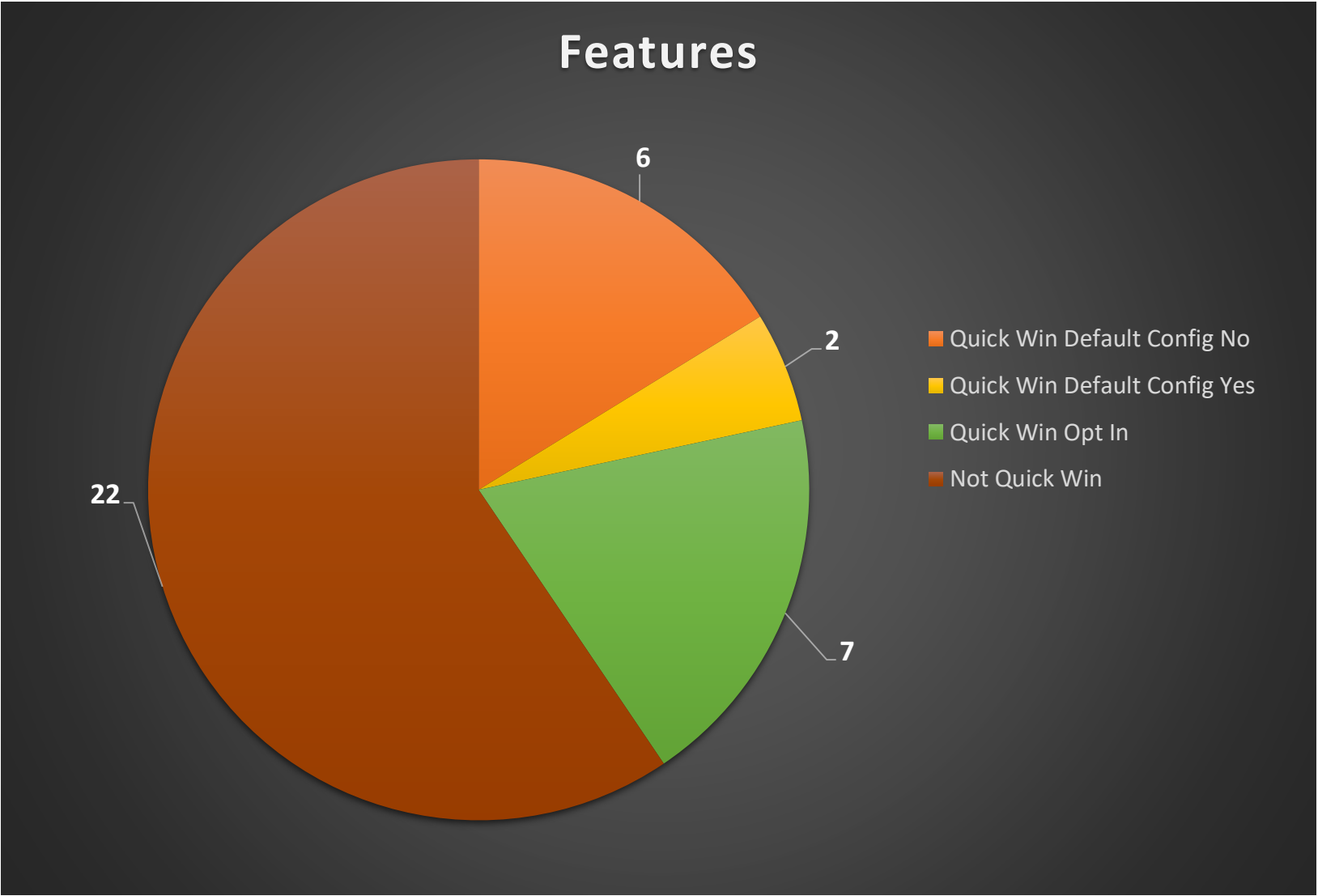
**YES:** Configuration set up  
needed to use new  
feature.  
**NO:** User can use the  
feature by default with no  
change needed.

**YES:** Need minimal time of both parties  
to make use of the feature.  
**NO :** Need significant amount of time  
and effort to make use of the feature.



## Our Analysis of Latest Release New Features

# Evosys Analysis- Statistics



# Evosys Analysis





## New Features

---

**Quick Wins – Default with No Configuration**



# Automatically Inactivate Suppliers Based on Activity

## Details:

Maintain the fidelity of supplier master and reduce fraud risk by automatically inactivating one-time suppliers after payment and suppliers without procure-to-pay activity for a specified period of time.

The Inactivate Suppliers process has the following parameters:

- **Suppliers with No Transactions:** Select Yes if you want to inactivate suppliers with no recent purchase orders, invoices, and sourcing transactions.
- **Months Since Last Transaction:** Enter the number of months to identify suppliers with no transactions. For example, entering 24 months indicates that suppliers with no transactions in the last 24 months will be inactivated.
- **Paid One-Time Suppliers:** Select Yes if you want to inactivate one-time suppliers who received at least one payment.
- **Generate inactivation list only:** Select this option if you want to review the list of suppliers to be inactivated based on the specified parameters before inactivating the suppliers.

## Impact Analysis

|                |      |
|----------------|------|
| Impact Level   | HIGH |
| Need to Enable | NO   |
| Configuration  | NO   |
| Quick Win      | YES  |

## Business Benefit:

- Helps in Data Management

**Process Details**  
 This process will be queued up for submission at position 1  

Process OptionsAdvancedSubmitCancel

NameInactivate Suppliers

DescriptionInactivates suppliers based on transaction hist...

☐ Notify me when this process ends

ScheduleAs soon as possibleSubmission Notes

**Basic Options**  
Parameters

Suppliers with No Transactions

Months Since Last Transaction

Paid One-Time Suppliers

☐ Generate inactivation list only

# Allow Supplier Changes to a PO Regardless of the Minimum Release Amount

**Details:**

Before update 22A, suppliers couldn't make edits to a PO that would result in the minimum release amount not being met. After you update to 22A, suppliers can suggest changes to purchase orders even if it means the PO doesn't meet the minimum release amount. This is only a change in behavior for supplier-initiated changes.

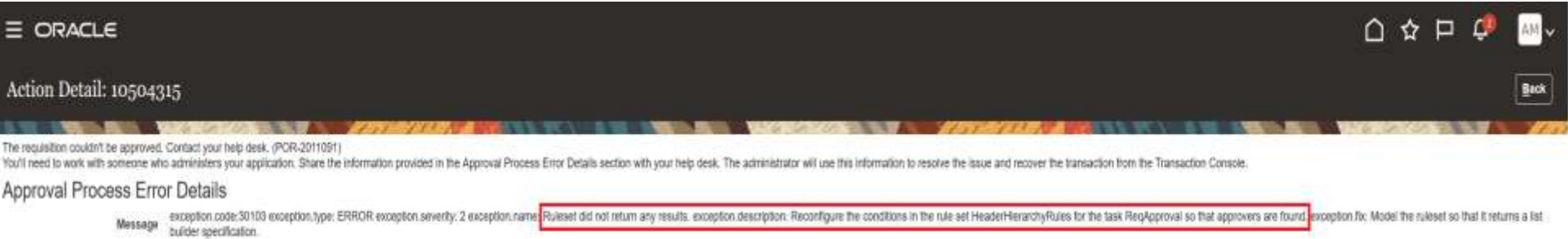
*Oracle reference:* 33136264

| Impact Analysis |      |
|-----------------|------|
| Impact Level    | HIGH |
| Need to Enable  | NO   |
| Configuration   | NO   |
| Quick Win       | YES  |

# Recover Approval Exceptions Using Action Details and Transaction Console

## Details:

You can now review the approval process issues using the new Approval Process Error Details section on the Action Details page. You can access this page by clicking the Pending approval link on the Manage Requisitions, View Requisition Details, or Home page. Using this feature, you can now review and resolve requisitions that are in pending approval status due to some errors. These requisitions now won't be rejected automatically and you don't need to resubmit the requisition process.



| Impact Analysis |      |
|-----------------|------|
| Impact Level    | HIGH |
| Need to Enable  | NO   |
| Configuration   | NO   |
| Quick Win       | YES  |

## Business Benefit:

- Ease of exception identification

# Filter Questions with Critical Responses

## Details:

During qualification evaluation, you can filter questions to quickly review where the responder provided responses that are considered critical.

ORACLE

OverviewManage QuestionsCreate Question

Create Question

ActivateView Question BranchingSaveSave and CloseCancel

\* Question

Conflict of Interest

Revision

0

Question Level

Supplier

Responder Type

Supplier

Question Type

Multiple choice with single selection

Status

Draft

Owner

Alter, Adam

Critical question

Response required

Allow comments from responder

Scoring

None

## Business Benefit

- Saving Time of Evaluator



Oracle's Global  
Partner of Year  
(2017, 2019)

Featured in Gartner  
MQ for Oracle Cloud  
(2019, 2020)

Impact Analysis

Impact Level

MED

Need to Enable

NO

Configuration

NO

Quick Win

YES

ORACLE

OverviewManage InitiativesMonitor Initiative: 428Evaluate Qualification: 616

Evaluate Qualification: 616 (Supplier Onboarding):...

ActionsSaveFinalizeCancel

ActionsViewDetachUptake New ResponsesView Critical Questions

| Question             | Question Text  | Responder Type | Response |
|----------------------|--|----------------|----------|
| Conflict of Interest | Are you aware of any conflict of interest situation?                                     | Supplier       | Yes      |
| ISO 26000            | Does your company comply with ISO 26000 certification for social responsibility?         | Supplier       | No       |
| Workplace Hazard     | Does your company ensure protection from workplace hazards and conform to national laws? | Supplier       | Yes      |
| Child Labor          | Is child Labor avoidance included in your labor policy?                                  | Supplier       | No       |

# Edit Contract Documents in Microsoft Word with Content Control Boxes Hidden

## Details:

When you download a contract in Microsoft Word .docx format, **you can enter contract text anywhere in the document without being restricted by content control boxes**. Content control boxes are displayed only for system and user variables. Any text you modify or add to the various parts of the document is interpreted appropriately as section or clause titles, or clause text when the contract is uploaded to the application. If a clause title is added without any clause text, then the clause title is ignored in the uploaded contract document.

Content control boxes are no longer displayed in contract documents to improve the user experience.

## Impact Analysis

Impact Level

MED

Need to Enable

NO

Configuration

NO

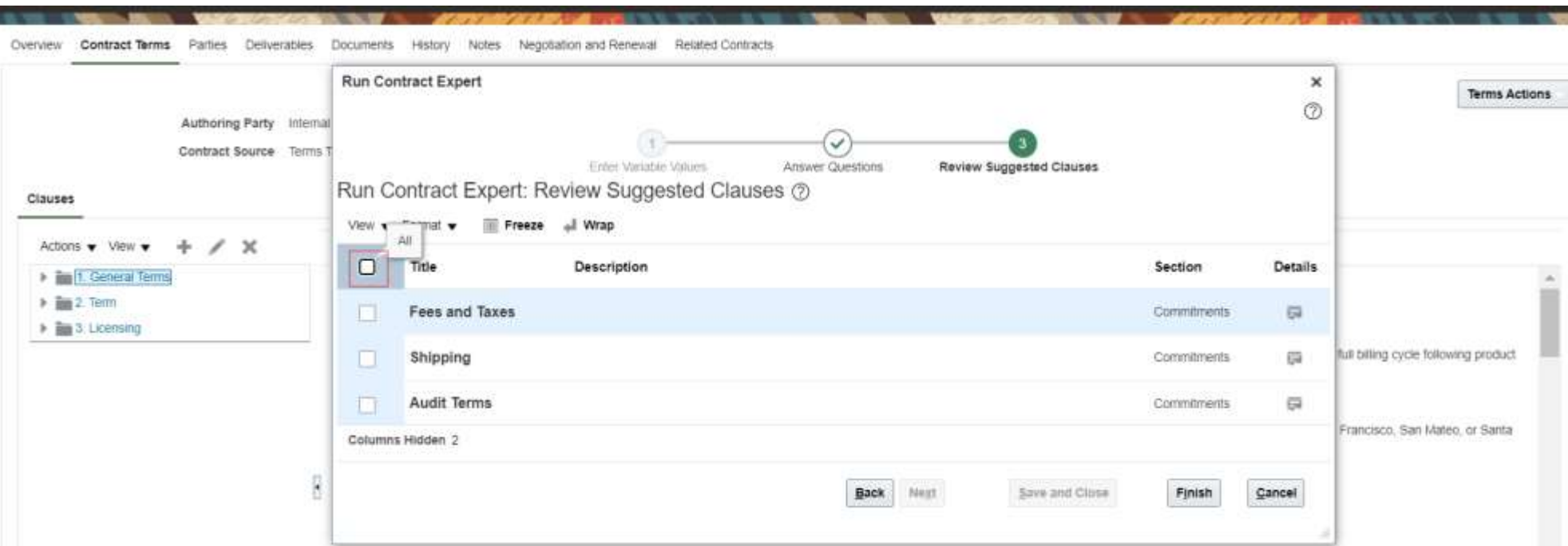
Quick Win

YES

# Improve Visibility of Pending Variables in Contract Expert

## Details:

After the Contract Expert process completes, a message prompts you to enter the values for the pending variables. The View field in the Edit Variable Values page is set to Pending variables by default to focus on those variables that don't contain values.



## Impact Analysis

Impact Level **MED**

Need to Enable **NO**

Configuration **NO**

Quick Win **YES**

## Business Benefit:

- Better Visibility



## New Features

---

## Quick Wins – Default with Configuration

# Automatically Send Contracts for Signature in DocuSign

## Details:

**Automatically send contracts for signature in DocuSign** by setting the attribute **AutoSendForSignature** to Y when creating or updating them using SOAP or REST web services. Any value in this attribute is ignored if the contract being created or updated isn't enabled for electronic signature.

When you run the **Track Electronic Signature Status** scheduled process, any contracts in the **Pending signature** status are automatically sent to DocuSign for signing, up to the maximum threshold defined in the **Send for Signature Maximum** parameter. The process doesn't send contracts for signature that don't have any associated contract documents ready for signing.

You can submit eligible contracts for signing using web services to avoid taking the extra step to sign using the application UI.

## Impact Analysis

|                |     |
|----------------|-----|
| Impact Level   | MED |
| Need to Enable | NO  |
| Configuration  | YES |
| Quick Win      | YES |

## Business Benefit:

- Better communication process



# Integrate and Extend Procurement Using REST Services

## Details:

Oracle Fusion Cloud Procurement and Oracle Fusion Cloud Self Service Procurement deliver modified REST APIs to enable and simplify integration with external systems.

The following REST APIs are enhanced:

- **Purchase Requisitions**

- GET, POST, and PATCH are supported for budget date so you can explicitly create a requisition distribution by providing a budget date

- **Draft Purchase Orders**

- GET, POST, and PATCH are supported for pricing UOM
- PATCH is supported for item and source blanket purchase agreement for open and draft purchase orders

- **Purchase Orders**

- GET is supported for pricing UOM, secondary UOM, and secondary quantity

- **Requisition Processing Requests**

- GET and POST are supported for order number and PO header ID so you can add requisition lines to an existing order

- **Supplier Negotiations**

- POST and PATCH are supported for parent supplier contacts of the invited suppliers

- **Suppliers**

- Use the Submit Supplier Spend Authorization Request custom action to submit a supplier spend authorization request for approval

## Impact Analysis

|                |     |
|----------------|-----|
| Impact Level   | MED |
| Need to Enable | NO  |
| Configuration  | YES |
| Quick Win      | YES |

## Business Benefit:

- Updated REST API



## New Features



## Quick Wins – opt ins

# Dual Units of Measure

## Details:

Set up your Oracle Cloud applications so you can order, price, receive, pick, pack, and ship an item that you enable with primary and secondary UOM tracking. You might need to order, transfer, outsource, or buy an item in a unit of measure that's different from the unit of measure that you use to price, invoice, and cost it.

For example, you might stock and sell meat in cases, but price it in pounds. Each case of meat has a different price because the total weight in pounds varies from one case to the next, but you need to give your buyers an estimated price for each case.

It's an end-to-end, integrated solution that works across the Oracle Cloud applications and helps you:

- Simultaneously track an item in the primary UOM and secondary UOM throughout O2C & P2P processes.
- Capture the actual weight of the item that you sell, transfer, or purchase, so you can accurately price, invoice, and cost the item.
- Provide a price estimate at the time of sale or purchase and maximize value according to the exact weight that you ship or receive.

## Impact Analysis

|                |      |
|----------------|------|
| Impact Level   | HIGH |
| Need to Enable | YES  |
| Configuration  | YES  |
| Quick Win      | YES  |

## Business Benefit:

- Ease of Migration

# Request Items That Are Priced in Their Secondary UOM

## Details:

For items with dual units of measure, create requisitions in a UOM that matches how the item is packed and shipped, and is different from the UOM that you use to price and invoice the item.

When you create a requisition using the UI, you don't have to enter a quantity in two units of measure for dual UOM controlled items. You can provide either the primary UOM quantity or the secondary UOM quantity, and the transaction will be automatically tracked in both UOMs according to the UOM conversion rules.

## Impact Analysis

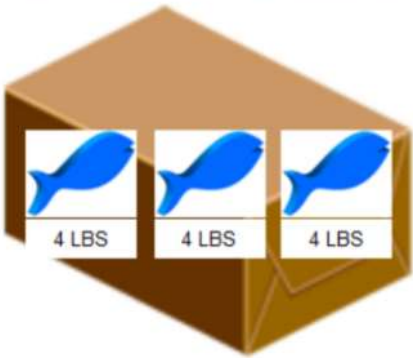
Impact Level **HIGH**

Need to Enable **YES**

Configuration **YES**

Quick Win **YES**

### Product Details



Haddock Fillets. Each case contains 25 fillets.

Price \$200.00 Case (\$2.00 Pounds)

Quantity

1,000

Pounds

Add to Cart

Add to Shopping List

Add to Compare

## Business Benefit:

- Option to capture dual UOM

Edit Requisition: 10504424

Requisitioning BU: Vision Operations

\* Description: Haddock Fillets. Each case contains 25 fillets.

Justification:

Emergency purchase order number required: ☐

Overriding Approver:

Requisition Lines

Use Shift or Control Key to select multiple rows and click Edit Multiple Lines to edit more than one line.

| Line  | Description                                     | Category Name   | * Quantity | UOM Name | * Price    | Amount (USD) | * Secondary Quantity | Secondary UOM |
|-------|---|-----------------|------------|----------|------------|--------------|----------------------|---------------|
| 1     | Haddock Fillets. Each case contains 25 fillets. | Miscellaneous_1 | 10         | Case     | 200.00 USD | 2,000.00     | 1,000                | Pounds        |
| Total |   |                 |            |          |            | 2,000.00     |                      |               |

# Automatically Derive Ordered Quantity for Items Priced in Their Secondary UOM

## Details:

When you enter the secondary quantity in the secondary UOM for a dual UOM item, the application will automatically calculate the quantity in the UOM on the order line. In update 21D, you couldn't edit the secondary quantity. This update lifts that restriction.

### Impact Analysis

Impact Level **MED**

Need to Enable **YES**

Configuration **YES**

Quick Win **YES**

Lines Schedules Distributions

Actions View Format + [Icons] Freeze Detach Wrap

| * Line | * Type | Edit   | Duplicate   | Delete   | Item           | Revision | * Description       | * Category Name | Quantity | UOM  | Secondary Quantity | Secondary UOM | Pricing UOM |
|--------|--------|--------|-------------|----------|----------------|----------|---------------------|-----------------|----------|------|--------------------|---------------|-------------|
| 1      | Goods  | [Edit] | [Duplicate] | [Delete] | Whole Fryer Ch |          | Whole Fryer Chicken | Miscellaneous_1 | 2        | Case | 160                | Pounds        | Case        |

## Business Benefit:

- Ease of Transaction

# Allow Parent Supplier Access to Negotiations in Supplier Portal

## Details:

Due to mergers or acquisitions, the supplier contact of the parent company may have increased responsibility to respond to the negotiations of their subsidiaries.

With this feature, a supplier contact can negotiate on behalf of multiple supplier companies as long as they have appropriate data access for these subsidiaries. This ensures that the supplier contacts of the parent company can only respond to the negotiations of the subsidiaries to which they have access to.

### Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **NO**

Quick Win **YES**

ORACLE

Active Negotiations

WA

Wendy Ackerman

Done

Time Zone Coordinated Universal Time

Search

Manage Watchlist

Saved Search

Open Invitations

Search Results

Actions

View

Format

Freeze

Detach

Wrap

Accept Terms

Acknowledge Participation

Create Response

| Negotiation | Title             | Negotiation Type | Supplier          | Supplier Site | Time Remaining  | Close Date      | Your Responses | Will Participate | Unread Messages | View PDF |
|-------------|-------------------|------------------|-------------------|---------------|-----------------|-----------------|----------------|------------------|-----------------|----------|
| 39102       | Computer Supplies | RFQ              | PennyPack Systems | FRESNO        | 6 Days 23 Hours | 11/4/21 3:13 PM | 0              |                  | 0               |          |
| 39102       | Computer Supplies | RFQ              | First Software    | New Jersey    | 6 Days 23 Hours | 11/4/21 3:13 PM | 0              |                  | 0               |          |
| 39102       | Computer Supplies | RFQ              | First Software    | New York      | 6 Days 23 Hours | 11/4/21 3:13 PM | 0              |                  | 0               |          |

## Business Benefit:

- Increase in Transperancy



# Identify if a Supplier Contact Has an Active User Account

## Details:

You can now identify the supplier contacts that have an active user account when adding suppliers to the negotiation. This way, you can ensure that the invitation is sent to contacts who have access to supplier portal to create and submit their responses.

✓

2

3

4

5

6

7

Cover PageOverview RequirementsLinesContract TermsSuppliersReview

Edit Negotiation (RFQ 39102): Suppliers ?★

MessagesActions ▼BackNextSave ▼PublishCancel

Currency = US Dollar

Last Saved 10/28/21 2:32 PM  
Time Zone Coordinated Universal Time

Suppliers ?

Actions ▼View ▼Format ▼+XFreezeDetachWrapSearch and Add

| * Supplier        | Supplier Site | Supplier Contact | Additional Email |
|-------------------|---------------|------------------|------------------|
| PennyPack Systems | FRESNO        | C                |                  |

Rows Selected 1

Cara, Bill bill.cara@oracle.com +1 (650) 555-0185

Castro, Matthew matthew.castro@oracle.com +1 (408) 524-9670 Active

Clark, Mark mark.clark@oracle.com +1 (408) 524-9650 Active

Connor, Eric eric.connor@oracle.com +1 (603) 555-0100 Active

More...

## Impact Analysis

Impact Level

MED

Need to Enable

YES

Configuration

NO

Quick Win

YES

## Business Benefit:

- Better Visibility



# Automatically Send Survey Questionnaire Reminders and Close Response Period

## Details:

Many organizations have a business objective to periodically survey internal stakeholders to gather information on supplier performance.

Let's take an example, you may want to launch an initiative on October 15 with a due date of October 31. This will communicate the survey questionnaire response is due October 31. You can set up three automatic reminders, 7 days prior to the due date, 2 days prior to the due date, and 3 days after the due date. You can set the survey questionnaires for a supplier to close automatically when 80% of responses are in, or automatically close questionnaires for all suppliers on November 5 -- whichever of those conditions happen first, after the due date.

Overview

Configuration

Questionnaire

Review

Edit Initiative 447: Questionnaires

ValidateBackNextSaveLaunchCancel

Last Saved 10/11/21 11:23 PM

☐ Automatically populate questionnaire responses from the same responder

☒ Automatically accept questionnaire responses

Internal Questionnaire

Preview

\* Title

Q3 Cost Management Evaluation

Due Date

10/31/21

First Reminder

7

Days prior to due date

Second Reminder

2

Days prior to due date

Past Due Reminder

3

Days after due date

Close Date

11/5/21

Close Threshold

80

Percent responses received

Introduction

Attachments

None

## Business Benefit:

- Periodic Reminders

| Impact Analysis |     |
|-----------------|-----|
| Impact Level    | MED |
| Need to Enable  | YES |
| Configuration   | NO  |
| Quick Win       | YES |



# Show Variable Values in Supplier and Customer Contract Deviation Reports

## Details:

**You can view system and user variable values** in the Supplier Contract and Customer Contract deviation reports **instead of variable names**. These reports are available from the Review Contract Deviations UI. The variable values are also displayed in the Compare Clause and Clause Text pop-up windows in this UI.

The improved readability of system and user variables values help contract administrators and approvers review and analyze contract deviations more easily.

## Impact Analysis

|                |     |
|----------------|-----|
| Impact Level   | MED |
| Need to Enable | YES |
| Configuration  | NO  |
| Quick Win      | YES |

## Business Benefit:

- Better Control



## New Features

---



## Not Quick Wins

# Import Purchase Orders for Items Priced in Their Secondary UOM

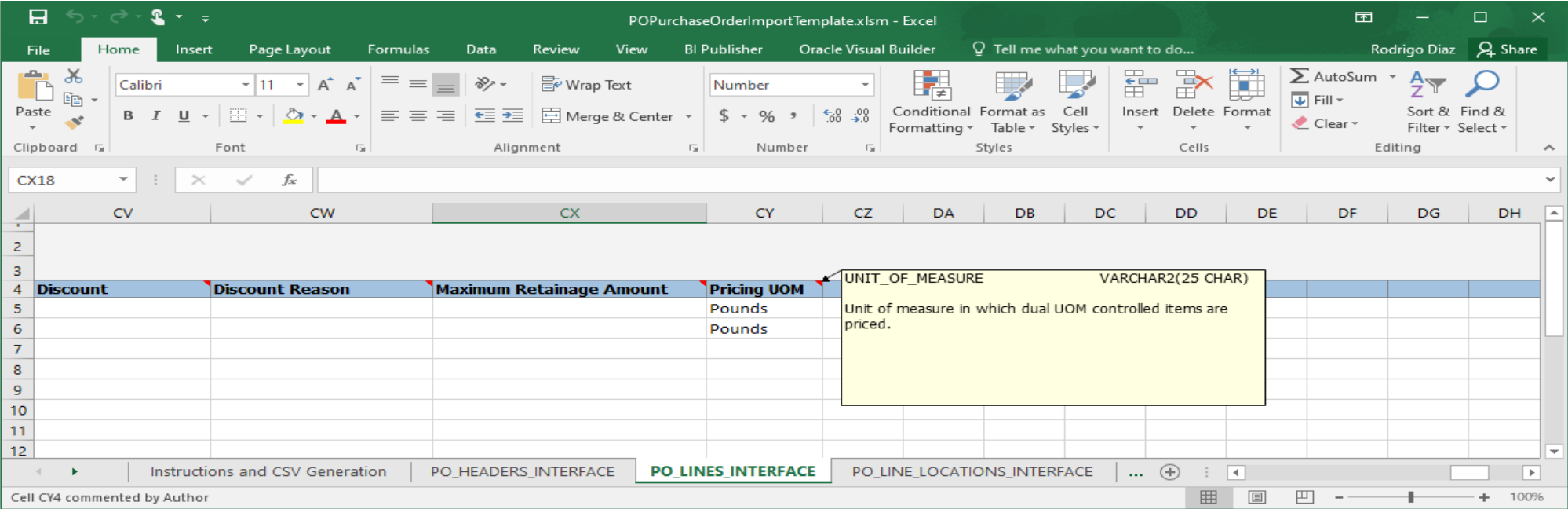
## Details:

You can now create purchase orders for dual UOM items priced in their secondary UOM using the File-Based Data Import (FBDI) template.

A new Pricing UOM attribute is included on the FBDI template to price items tracked in the primary and secondary units of measure.

Impact Analysis

|                |     |
|----------------|-----|
| Impact Level   | MED |
| Need to Enable | YES |
| Configuration  | NO  |
| Quick Win      | NO  |



## Business Benefit:

- Simplify Integration



Oracle's Global  
Partner of Year  
(2017, 2019)

Featured in Gartner  
MQ for Oracle Cloud  
(2019, 2020)

# Generate Reports on Purchase Orders for Items Priced in Their Secondary UOM Using OTBI

## Details:

For items that could be priced in either the primary or secondary UOM, you can now utilize the pricing UOM and quantity attributes directly in your analysis. Depending on how the item is priced, the pricing UOM attributes will hold either the corresponding order line UOM or the secondary UOM attribute values.

Untitled

Home Catalog Favorites Dashboards Create Open

Criteria Results Prompts Advanced

Subject Areas

- Over Receipt Flag
- Price
- Pricing UOM**
- Pricing UOM Description
- Pricing UOM Name

Catalog

List All

Views

Compound Layout

Title

Table

| Order   | Item Name           | Schedule Quantity | UOM Name | Secondary Schedule Quantity | Secondary UOM Name | Pricing UOM Name | Price |
|---------|---------------------|-------------------|----------|-----------------------------|--------------------|------------------|-------|
| 1004964 | Whole Fryer Chicken | 1.0               | CCASE    | 80.0                        | Pounds             | Pounds           | 1.0   |

Selection Steps

## Impact Analysis

Impact Level **MED**

Need to Enable **YES**

Configuration **NO**

Quick Win **NO**

## Business Benefit:

- More information availability

# Change Source Agreement Reference for the Same Item with Multiple Supplier Items Using REST Resources

**Details:**

Before update 22A, you couldn't change the source agreement reference for a master item if the supplier item numbers differ between the existing PO line and the new source agreement line. After you update to 22A, you can change the source agreement reference, and the supplier item on the PO line will get updated to match the source agreement line.

*Oracle reference:* 33270186

| Impact Analysis |     |
|-----------------|-----|
| Impact Level    | MED |
| Need to Enable  | NO  |
| Configuration   | NO  |
| Quick Win       | NO  |

**Business Benefit:**

- Better control



Oracle's Global  
Partner of Year  
(2017, 2019)

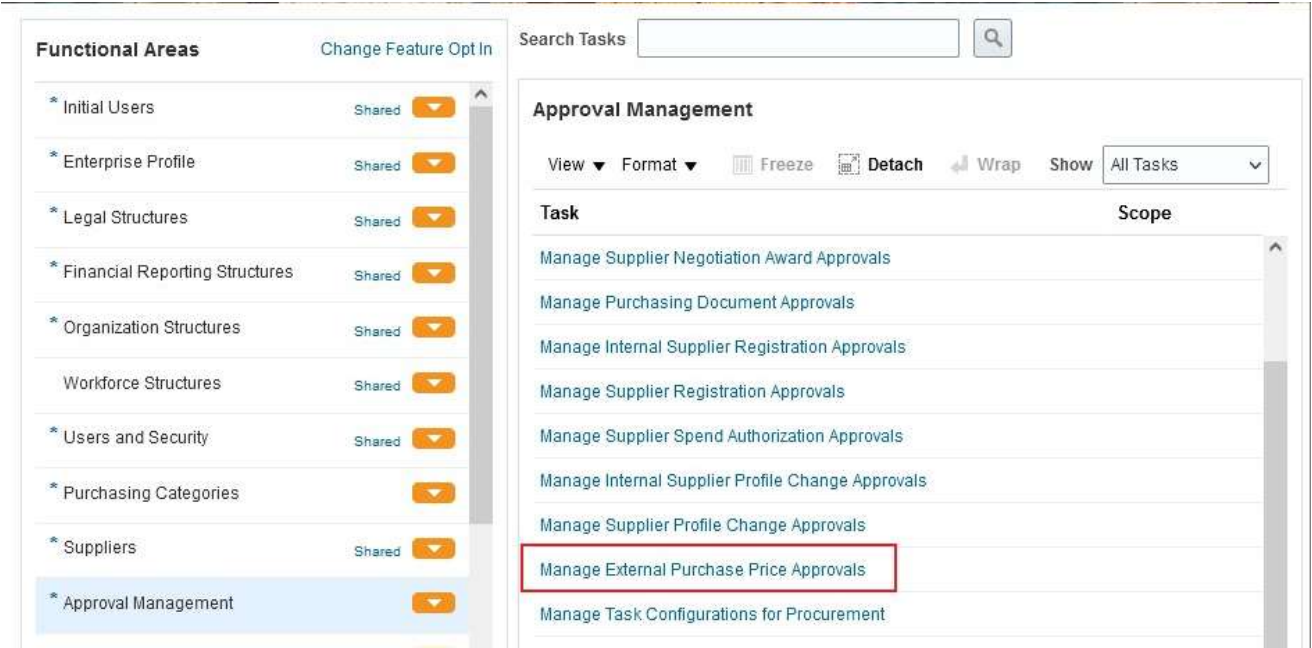
Featured in Gartner  
MQ for Oracle Cloud  
(2019, 2020)

# Manage Approval Rules for External Purchase Prices

## Details:

Configure approval rules for external purchase prices through the Manage External Purchase Price Approvals user interface.

You can now define the approval rules for External Purchase Prices effortlessly using the Manage External Purchase Price Approvals setup from the Functional Setup Manager work area.



## Impact Analysis

Impact Level MED

Need to Enable NO

Configuration YES

Quick Win NO

## Business Benefit:

- More Options in Approval Rules

# Optionally Exclude External Purchase Price Lines from Selection

## Details:

Control external purchase price lines from being included or excluded in the selection process to create purchase agreement lines.

External purchase price lines are always created as included for purchasing during import. You can now exclude External Purchase Price Lines from purchasing

↑ External Purchase Price 110

Cancel

Cancel Purchase Price

Submit for Approval

Rejected

Requisitioning BU  
Viscon Operations

Source Contract Type  
GPO

Manufacturer  
A1 Quality

Created On  
10/27/21

Lines

Details

Change Orders

Search

Cancel Lines

Exclude from Purchasing

More Actions

Undo Line Cancellation

Include for Purchasing

7 lines

| <input type="checkbox"/>            | Line | Status   | Manufacturer Part | Description                | Item      | Supplier Part | UDM  | Base Price | Adjustment Percentage | Final Price | E |
|-------------------------------------|------|----------|-------------------|----------------------------|-----------|---------------|------|------------|-----------------------|-------------|---|
| <input checked="" type="checkbox"/> | 7    | Rejected | A1Q9900000117     | Disposable gloves - Large  | CM4800115 |               | Each | 75         | 20                    | 60          | 1 |
| <input checked="" type="checkbox"/> | 3    | Rejected | A1Q9900000116     | Disposable gloves - Medium | CM4800114 |               | Each | 62.5       | 20                    | 50          | 1 |
| <input checked="" type="checkbox"/> | 2    | Rejected | A1Q9900000115     | Disposable gloves - Small  | CM4800113 |               | Each | 50         | 20                    | 40          | 1 |
| <input checked="" type="checkbox"/> | 5    | Rejected | A1Q9900000118     | Disposable gloves - Xlarge | CM4800116 |               | Each | 87.5       | 20                    | 70          | 1 |

## Business Benefit:

- Better Control

Impact Analysis

Impact Level

MED

Need to Enable

NO

Configuration

YES

Quick Win

NO



# Manage Approval Exceptions from Transaction Console

## Details:

Monitor and troubleshoot errors in external purchase prices approval workflow from the Transaction Console work area. View error logs, recover or terminate approval tasks from the Transaction Console.

Transaction Manager: Transactions Last Refresh: 10/27/21 1:00 AM

External Purchase Price × Q Status: Failed ×

Saved Search: Default Criteria Save Hide Filters Actions ▼ Priority ▼ Transactions From: 3 Months

|                          |                          | Name                        | Status         | Process Name                   | Submitted On | Assignees | Submitted By | Issue Priority | Issue Assignee |
|--------------------------|--------------------------|-----------------------------|----------------|--------------------------------|--------------|-----------|--------------|----------------|----------------|
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 108 | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 102 | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 97  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 92  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 87  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 82  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 77  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 72  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 67  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 62  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 57  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 52  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 47  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 42  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 37  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 32  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 27  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 22  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 17  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 12  | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 7   | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |
| <input type="checkbox"/> | <input type="checkbox"/> | External Purchase Price 2   | <span>●</span> | External Purchase Price App... | 10/26/21     |           | Billy Norton |                |                |

## Impact Analysis

Impact Level **MED**

Need to Enable **NO**

Configuration **NO**

Quick Win **NO**

## Business Benefit:

- Better control/visibility of Exception

External Purchase Price Approval : External Purchase Pr... Actions Save and Close Cancel

Transaction ID: 300100555526302 Issue Date: 10/26/21

Submitted On: 10/26/21 Issues: BPTEL\_TASK\_30103\_2021

Submitted By: Billy Norton Issue Priority:

Issue Type: BPTEL\_TASK\_30103 Assigned To:

Issue Title: BPTEL\_TASK\_30103

Instructions

Diagnostic Log Download

Issue Description: The request operation failed with the business rules defined for SingleRuleSet.

Resolution: Validate the BPM rule for SingleRuleSet and ensure it returns a valid approval hierarchy.



# Use DataFox Supplier Intelligence in Supplier Self-Service Registration

## Details:

Capturing accurate supplier profile data and risk information early in the onboarding process helps identify potentially risky suppliers, reduces qualification costs, and improves outcomes. Without profile data and risk information integrated into the onboarding flow, it is much more difficult to reliably screen for risk conditions and ensure data accuracy when reviewing potential suppliers.

## Impact Analysis

|              |     |
|--------------|-----|
| Impact Level | MED |
|--------------|-----|

|                |     |
|----------------|-----|
| Need to Enable | YES |
|----------------|-----|

|               |     |
|---------------|-----|
| Configuration | YES |
|---------------|-----|

|           |    |
|-----------|----|
| Quick Win | NO |
|-----------|----|

**Register Supplier: Company Details** [?](#) [Back](#) [Next](#) [Save for Later](#)

Enter a value for at least one of these fields: D-U-N-S Number, Taxpayer ID, or Tax Registration Number.

\* **Company**  [Search](#)

☒ Some fields have suggestions defaulted for your review.

\* **Tax Organization Type**

**Supplier Type**

**Corporate Web Site**

**Attachments** None [+](#)

**D-U-N-S Number**

**Tax Country**

**Taxpayer ID**

**Tax Registration Number**

**Note to Approver**

## Business Benefit:

- Avoiding Risks

**Register Supplier: Addresses** [Back](#) [Next](#) [Save for Later](#) [Register](#)

Actions: [View](#) [Format](#) [+ Create](#) [Edit](#) [Delete](#)

| Address Name        | Address | Address Purpose | Edit |
|---------------------|---------|-----------------|------|
| No data to display. |         |                 |      |
| Columns Hidden: 3   |         |                 |      |

**Address Suggestion**

We found this address for your company.

1725 Slough Ave  
Scranton, PA, 18510  
United States

Do you want to use this address?

[Yes](#) [No](#)

# Use DataFox Supplier Intelligence Risk Indicator Score in Registration Approval

## Details:

With less automation, processes are reliant on end-user decisions to identify risk and other manual tasks that can be inefficient and error-prone. Supplier registration approval workflows now support using the DataFox Supplier Intelligence risk indicator score as an approval attribute. This ensures potential suppliers with identified risks are automatically routed for additional review or rejected; leading to better and more efficient outcomes.

Rules ?

Actions View Format + [icon] [icon] [icon] [icon] Freeze Detach Wrap Disable

| Rule            | Priority | Conditions                | Enabled                             |
|-----------------|----------|---------------------------|-------------------------------------|
| General Rule    | Medium   | Rule always applies       | <input checked="" type="checkbox"/> |
| Score Risk Rule | Medium   | DataFox Score Less than 0 | <input checked="" type="checkbox"/> |

Columns Hidden 1

Score Risk Rule: Details

Conditions

Actions View Format [icon] [icon] Freeze Detach [icon] [icon] [icon] Wrap Add Condition Add Operator [icon] [icon] [icon]

| Condition   |
|---|
| <input checked="" type="checkbox"/> DataFox Score Less than 0 |

Actions

Action 1

|   |                   |
|---|-------------------|
| Action Type   | Approval required |
| Route Using   | Approval Group    |
| Approval Group  | Risk Review Group |
| ... Automatically approve if group returns no approvers |                   |

Impact Analysis

|                |     |
|----------------|-----|
| Impact Level   | MED |
| Need to Enable | YES |
| Configuration  | YES |
| Quick Win      | NO  |

## Business Benefit:

- Improve Efficiency

# Support Other Service Providers for Intelligent Oracle Business Network Connectivity

## Details:

In update 21D, you can use the Streamline B2B Document Sharing with Intelligent Oracle Business Network Connectivity feature, which guides you through the streamlined B2B document sharing setup in the supplier profile. However, you can't opt in to the feature if you have B2B messaging setup with any suppliers using service providers other than Oracle Business Network (OBN).

You can now opt in to this feature to leverage the automatic B2B messaging setup with suppliers on OBN, and still use service providers other than OBN. For example, you may have an industry-specific service provider required for connecting with a few targeted suppliers in your industry.

## Impact Analysis

|                |     |
|----------------|-----|
| Impact Level   | MED |
| Need to Enable | YES |
| Configuration  | YES |
| Quick Win      | NO  |

## Business Benefit:

- Automization

# Use DataFox Supplier Intelligence in Supplier Research

## Details:

Get visibility to supplier risk information easily when qualifying or negotiating with suppliers. The DataFox Supplier Intelligence score and signals are readily available on the research suppliers and supplier detail page. This feature will allow category managers and supplier qualification managers to evaluate existing suppliers for a strategic alliance, assess risk, and facilitate informed decision-making.

Research Suppliers Done

Search Advanced Saved Search All Suppliers

Search Results

View Format Freeze Detach Wrap

| Supplier            | DataFox Intelligence Score | Purchasing Documents |        | ASL Status Summary | Sourcing Only | Sourcing Eligibility | Negotiations |           |         |
|---------------------|----------------------------|----------------------|--------|--------------------|---------------|----------------------|--------------|-----------|---------|
|                     |                            | Agreements           | Orders |                    |               |                      | Invited      | Responded | Awarded |
| Stuart Foods        | 80                         | 0                    | 0      |                    |               |                      | 0            | 0         | 0       |
| Spruce Street Foods | -50                        | 0                    | 0      |                    |               |                      | 0            | 0         | 0       |

## Business Benefit:

- Better Visibility



Oracle's Global  
Partner of Year  
(2017, 2019)

Featured in Gartner  
MQ for Oracle Cloud  
(2019, 2020)

Supplier: Spruce Street Foods

Summary

|                       |             |                              |                           |
|-----------------------|-------------|------------------------------|---------------------------|
| Supplier Number       | 1488257333  | Corporate Web Site           | www.sprucestreetfoods.biz |
| Alternate Name        |             | Purchasing Documents on Hold | No                        |
| Business Relationship | Prospective | Sourcing Only                | No                        |
| One-time Supplier     | No          | DataFox Intelligence Score   | 5 View Signals            |
| Attachments           | None        |                              |                           |

Business Classifications

View Format Freeze Detach Wrap

| Classification | Subclassification | Status  | Certifying Agency | Other Certifying Agency | Certificate |
|----------------|-------------------|---------|-------------------|-------------------------|-------------|
| Small Business |                   | Current | Agency_4          |                         |             |

# Changes to Large Text Content in Amendments and New Rounds

## Details:

If the cover page or instruction text content is too large, any changes won't be displayed in the Acknowledge Amendments and Review Round Changes pages. This is to ensure that the page displays without timing out when comparing documents. When this occurs, a message is displayed instructing the user to open the original and new versions to manually compare them for changes.

This applies to large rich text included in these negotiation pages:

- Cover page
- Overview page: Introduction
- Requirements page: Instructions
- Lines page: Instructions

**Amendments (RFQ 39060)**  
Currency = US Dollar

View Format Freeze Detach Wrap

| Amendment   | Title              | Status  | Published Date  | Close Date      |
|-------------|--------------------|---------|-----------------|-----------------|
| Amendment 2 | System Purchase Q2 | Active  | 9/23/21 8:18 AM | 9/30/21 8:09 AM |
| Amendment 1 | System Purchase Q2 | Amended | 9/23/21 8:14 AM | 9/30/21 8:09 AM |

**Amendment 2: Details**  
Amendment Description: Second Amendment

**Cover Page**  
⚠️ We can't show the changes because the content is too large. Select each document version to view and compare.

**Overview**

**General**

**Introduction**  
⚠️ We can't show the changes because the content is too large. Select each document version to view and compare.

## Impact Analysis

Impact Level **MED**

Need to Enable **NO**

Configuration **NO**

Quick Win **NO**

## Business Benefit:

- Better control

# Generate Reports on Descriptive Flexfields in Supplier Qualification Management

## Details:

Generate reports to analyze descriptive flexfield data on supplier qualifications, assessments, and initiatives using Oracle Fusion Cloud Transactional Business Intelligence (OTBI). Capturing additional data on supplier qualification objects is often used to drive downstream processes. Having this information available in OTBI will give you better visibility and insights into managing your supplier relationships.

You can find the descriptive flexfields under the Supplier Qualification – Qualifications and Assessments Real Time subject area, in these OTBI folders:

- Qualification flexfields: Qualifications and Assessments Real Time > Qualifications > Qualification Detail
- Assessments flexfields: Qualifications and Assessments Real Time > Assessments > Assessment Detail
- Initiative flexfields: Qualifications and Assessments Real Time > Initiative Detail

## Impact Analysis

Impact Level

LOW

Need to Enable

NO

Configuration

NO

Quick Win

NO

## Business Benefit:

- Better Reporting

# Use DataFox Supplier Intelligence Risk Indicator Score in Qualifications

## Details:

Map a question to the DataFox Supplier Intelligence risk indicator score and leverage it to evaluate suppliers in your qualifications and assessments. These scores are computed using configurable scoring criteria that can be chosen from a broad range of firmographic data and signals.

Qualification: 583 (Supplier Risk): Overview ?

Supplier: Green Corp.

Supplier Site

Supplier Contact: Jane Sheveland

Procurement BU: Vision Operations

Qualification Owner: Clare Furey

Qualification Name: Supplier Risk

Qualification Area Revision: 0

Status: Active

Internal survey

Evaluation Due Date

Qualification Result

Qualification Outcome: Not Qualified

Qualification Score: 10

Comments

Qualification Start Date: 10/6/21 12:56 AM

Qualification End Date: 10/6/22 12:56 AM

Expiration Period: 12 Months

Evaluation Date: 10/6/21

Evaluated By: Application

Attachments: None

Automatic Requalification: On expiration, On new response

Controls: Share with Supplier, Summary

Supplier's DataFox Intelligence score

| Question            | Question Text       | Responder Type | Response | Response History | Score | Weighted Score |
|---------------------|---------------------|----------------|----------|------------------|-------|----------------|
| Supplier Risk Score | Supplier Risk Score | Automatic      | -1,050   |                  | 10    | 10.00          |
| Total               |                     |                |          |                  |       | 10.00          |

## Impact Analysis

Impact Level MED

Need to Enable YES

Configuration YES

Quick Win NO

## Business Benefit:

- Better Assessment



# Use DataFox Supplier Intelligence in Supplier Research

## Details:

Accessing up-to-date supplier risk information is critical in various stages of supplier negotiation and qualification during a procurement life cycle. The DataFox Supplier Intelligence score and signals are readily available on the research suppliers and supplier detail page. This feature will allow category managers and supplier qualification managers to evaluate existing suppliers for a strategic alliance, assess risk, and facilitate informed decision-making.

Research Suppliers Done

Search Advanced Saved Search All Suppliers

Search Results

View Format Freeze Detach Wrap

| Supplier            | DataFox Intelligence Score | Purchasing Documents |        | ASL Status Summary | Sourcing Only | Sourcing Eligibility | Negotiations |           |         |
|---------------------|----------------------------|----------------------|--------|--------------------|---------------|----------------------|--------------|-----------|---------|
|                     |                            | Agreements           | Orders |                    |               |                      | Invited      | Responded | Awarded |
| Stuart Foods        | 80                         | 0                    | 0      |                    |               | 1                    | 0            | 0         | 0       |
| Spruce Street Foods | -50                        | 0                    | 0      |                    |               | 2                    | 0            | 0         | 0       |

Impact Analysis

Impact Level

MED

Need to Enable

YES

Configuration

YES

Quick Win

NO

## Business Benefit:

- More Information available



Oracle's Global  
Partner of Year  
(2017, 2019)

Featured in Gartner  
MQ for Oracle Cloud  
(2019, 2020)



# Conduct Internal Surveys For Supplier Qualification

## Details:

Create survey qualifications to aggregate feedback on suppliers from multiple internal responders. You can use these to build consensus on supplier performance, risk, or other criteria to improve the value of your supplier relationships.

| Impact Analysis |     |
|-----------------|-----|
| Impact Level    | MED |
| Need to Enable  | YES |
| Configuration   | NO  |
| Quick Win       | NO  |

## Business Benefit:

- Improve Supplier Relation

# Generate Reports on Survey Qualifications and Responses

**Details:**

Generate reports to analyze survey qualifications and response details using Oracle Fusion Cloud Transactional Business Intelligence (OTBI). You can now analyze survey qualification and response data from your internal surveys to monitor business objectives and help improve supplier performance.

CriteriaResultsPromptsAdvanced

Subject Areas

Qualification Procurement BU

Qualification Responses

Qualification Question

Qualification Response

Qualification Response Detail

Qualification Response Values

Qualification Response Value Detail

Qualification Survey Response

Qualification Survey Response Detail

Qualification Survey Response Value Detail

Time - Acceptance Date

Time - Response Archive Date

Time - Response Date

Time - Response First Submission Date

Qualification Status

| Impact Analysis |     |
|-----------------|-----|
| Impact Level    | MED |
| Need to Enable  | YES |
| Configuration   | NO  |
| Quick Win       | NO  |

- Business Benefit:**
- Better Reporting



Oracle's Global  
Partner of Year  
(2017, 2019)

Featured in Gartner  
MQ for Oracle Cloud  
(2019, 2020)

# Improvements to Knowledge Base Management

## Details:

The Create Knowledge Base and Improve Knowledge Base menu options have been moved from the Data Sets tab to the Knowledge Base tab.

Now, a more focused and refined list of Data Set values is provided for selection by only showing data sets with the purpose of training or unused, thereby reducing unwanted values and avoiding incorrect selections.

The screenshot displays the 'Configuration' tab in the Oracle Knowledge Base Management interface. A 'Create Knowledge Base' dialog box is open, showing the following fields:

- Name:** KB001
- Data Sets:** DEMO-KKR-TRAIN-Q3 x, REQ\_TRAIN\_01 x
- Taxonomy:** Custom taxonomy 2

The dialog box has 'Cancel' and 'Create' buttons. In the background, a table lists various data sets and their associated taxonomies.

| Name            | Taxonomy            |
|-----------------|---------------------|
| TEST            | Purchasing taxonomy |
| FAQAPOKB        | Purchasing taxonomy |
| KBINV1          | Custom taxonomy 3   |
| DEMO_TRAIN_Q1KB | Custom taxonomy 1   |
| FAPO50KTR       | Purchasing taxonomy |
| FAPO22EQA       | Purchasing taxonomy |
| FAPOKB          | Purchasing taxonomy |

## Impact Analysis

Impact Level **MED**

Need to Enable **NO**

Configuration **NO**

Quick Win **NO**

## Business Benefit:

- Better Knowledge Management

# Automate the Classification Process

## Details:

'Start Spend Classification' is a process that is now available to initiate spend classification on a scheduled basis. The scheduled process parameters offer the same specifications as the Classify action available under the Configuration tab within the application, allowing time and frequency to be defined.

From and until dates can be specified to filter the transactions that you wish to classify, and you also have an option to apply rules for classification, similar to what is available in the spend classification user interface.

Process Details

This process will be queued up for submission at position 1

Process OptionsAdvancedSubmitCancel

NameStart Spend Classification

DescriptionBegins the process to classify spend data.

Notify me when this process ends

ScheduleAs soon as possible

Submission Notes

Basic Options

Parameters

\* Data SetPayable invoices

\* Business UnitVision University

\* Knowledge BaseDEMO\_KKR

Batch Name

Transactions From1/1/21

Transactions Until4/30/21

Apply RulesNo

## Impact Analysis

Impact Level

MED

Need to Enable

NO

Configuration

NO

Quick Win

NO

## Business Benefit:

- Ease of migration

# Define and Use Additional Data Elements in the Classification Process

## Details:

To accommodate the unique aspects of your organization's business and process flows, you can now configure up to 20 additional attributes to be included in the data sets used for classification to help improve performance. In addition, there is now an option to exclude any of the standard data fields used during classification, in case any of these attributes are interfering with classification results.

| Configuration  |    |                |                |                |                        |                   |
|--|----|----------------|----------------|----------------|------------------------|-------------------|
| Data Sets Knowledge Base Taxonomies Rules Attributes Classification Controls |    |                |                |                |                        |                   |
| Data Set<br>Purchase orders  |    |                |                | Save           |                        |                   |
| Attribute  | TI | Attribute Type | Source Table   | Source Column  | Use for Classification | Last Updated Date |
| Item Description   |    | Standard       |                |                | Yes                    | 9/30/21 4:41 AM   |
| Transaction Description  |    | Standard       |                |                | Yes                    | 9/30/21 4:41 AM   |
| Line Description   |    | Standard       |                |                | Yes                    | 9/30/21 4:41 AM   |
| Item   |    | Standard       |                |                | Yes                    | 9/30/21 4:41 AM   |
| Supplier Site  |    | Standard       |                |                | Yes                    | 9/30/21 4:41 AM   |
| Business Unit  |    | Standard       |                |                | Yes                    | 9/30/21 4:41 AM   |
| Unit of Measure  |    | Standard       |                |                | Yes                    | 9/30/21 4:41 AM   |
| Currency   |    | Standard       |                |                | Yes                    | 9/30/21 4:41 AM   |
| Cost Center  |    | Standard       |                |                | Yes                    | 9/30/21 4:41 AM   |
| Classification Attribute 1   |    | Extended       | PO_LINES_ALL   | MANUFACTURER   | Yes                    | 10/20/21 6:06 PM  |
| Classification Attribute 2   |    | Extended       | PO_HEADERS_ALL | COMMENTS       | Yes                    | 10/7/21 8:29 AM   |
| Classification Attribute 3   |    | Extended       | PO_LINES_ALL   | NOTE_TO_VENDOR | Yes                    | 10/20/21 6:06 PM  |
| Classification Attribute 4   |    | Extended       |                |                | No                     | 9/30/21 4:41 AM   |
| Performance Batches Configuration  |    |                |                |                |                        |                   |

## Impact Analysis

Impact Level MED

Need to Enable NO

Configuration YES

Quick Win NO

## Business Benefit:

- More Visibility

# Add Your Organization's Expenses As a New Data Set and Classify It into Logical Categories

## Details:

Expenses processed in Oracle Financials Cloud are now available as a default data set in Oracle Spend Classification Cloud. The Expenses data set can be organized with the same process used for requisitions, purchase orders, and invoices. Use up to five taxonomies to add or correct the existing category assignment for each expense item.

### Configuration

Data Sets

Knowledge Base

Taxonomies

Rules

Attributes

Classification Controls

Name

Purpose

Enter a data set name

Classification

Search

Upload

| <input type="checkbox"/> | Name ↑           | Purpose        | Last Used Date ↑↓ |     |
|--------------------------|------------------|----------------|-------------------|-----|
| <input type="checkbox"/> | Expenses         | Classification | 10/5/21           | ... |
| <input type="checkbox"/> | Payable invoices | Classification | 10/1/21           | ... |
| <input type="checkbox"/> | Purchase orders  | Classification | 10/5/21           | ... |
| <input type="checkbox"/> | Requisitions     | Classification | 10/4/21           | ... |

| Impact Analysis |     |
|-----------------|-----|
| Impact Level    | MED |
| Need to Enable  | NO  |
| Configuration   | YES |
| Quick Win       | NO  |

## Business Benefit:

- Logical Categorization

# Automate the Extraction of Purchasing Categories from Oracle Procurement Cloud

## Details:

The process to import purchasing categories defined is now simplified. Submit the scheduled process 'Import Purchasing Categories into Spend Classification' to automatically import purchasing categories into Oracle Spend Classification Cloud. You also have the option to modify the category definitions based on your classification reporting requirements.

**Schedule New Process**

Type ☒ Job ☐ Job Set

Name

Description

## Impact Analysis

|              |     |
|--------------|-----|
| Impact Level | MED |
|--------------|-----|

|                |    |
|----------------|----|
| Need to Enable | NO |
|----------------|----|

|               |    |
|---------------|----|
| Configuration | NO |
|---------------|----|

|           |    |
|-----------|----|
| Quick Win | NO |
|-----------|----|

## Business Benefit:

- Better communication process

# Print Custom Object Attributes from Contract Deviation Reports

## Details:

Details of custom child and related objects for contracts defined in Application Composer are available in the downloaded deviation data model XML file. Using these details, you can configure the Supplier Contract and Customer Contract deviation summary reports in Oracle Business Intelligence Publisher. When you download these reports, you can view the attribute values of custom child and related objects of the contract.

Adding attributes of custom child and related objects of a contract provides the approver with a more comprehensive deviation report, so they are better informed when making a decision to approve or reject the contract.

## Impact Analysis

|                |     |
|----------------|-----|
| Impact Level   | MED |
| Need to Enable | NO  |
| Configuration  | NO  |
| Quick Win      | NO  |

## Business Benefit:

- Better Visibility





# Closing

---

## Q&A

# Closing Note

1. What happens next?
  1. Presentation
  2. Session Recording
2. Feedback Form
3. Speak with your Project Manager or [business@evosysglobal.com](mailto:business@evosysglobal.com)
  1. for additional services around quarterly updates
  2. Learn more about Innovation
4. Next Sessions



## Global Human Resource

01 Feb 2022

60 minutes

4:00 PM CET | 3:00 PM GMT | 10:00 AM EST



## Talent Management

02 Feb 2022

60 minutes

4:00 PM CET | 3:00 PM GMT | 10:00 AM EST



## Benefits and Compensation

03 Feb 2022

60 minutes

4:00 PM CET | 3:00 PM GMT | 10:00 AM EST



## Supply Chain Management

Procurement & Advanced Procurement

03 Feb 2022

60 minutes

5:30 PM CET | 4:30 PM GMT | 11:30 AM EST



## HR Helpdesk and ORC

08 Feb 2022

60 minutes

4:00 PM CET | 3:00 PM GMT | 10:00 AM EST



## Finance

08 Feb 2022

60 minutes

5:30 PM CET | 4:30 PM GMT | 11:30 AM EST



## Workforce Management & Global Payroll

09 Feb 2022

60 minutes

4:00 PM CET | 3:00 PM GMT | 10:00 AM EST



## Supply Chain Management

Inventory & Order Management

10 Feb 2022

60 minutes

4:00 PM CET | 3:00 PM GMT | 10:00 AM EST



## Project Portfolio Management (PPM)

10 Feb 2022

60 minutes

5:30 PM CET | 4:30 PM GMT | 11:30 AM EST

# EVOSYS

is here to  
help you!



It is always best to clear your doubts

**Thank You!**

## Contact Us

---

 +44-2080034670  [www.evosysglobal.com](http://www.evosysglobal.com)  [business@evosysglobal.com](mailto:business@evosysglobal.com)