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DISCLAIMER

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.
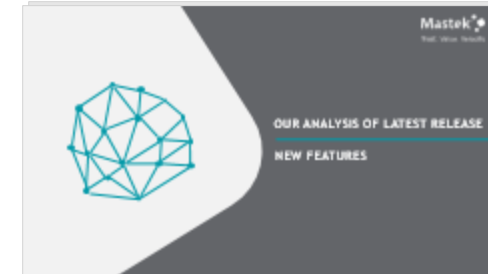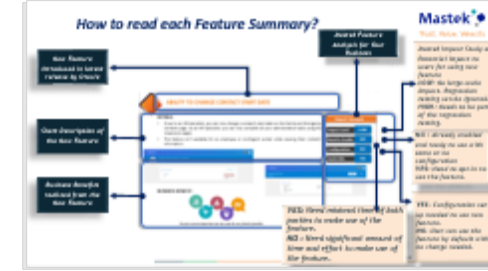
AGENDA

Our Approach to Oracle Update

Our Analysis of Latest Release
- New Features
- Known Issues (If any)

Closing
- Q&A

How to read each Feature Summary?

New Feature Introduced in latest release by Oracle

Short Description of the New Feature

Business Benefits realized from the New Feature

Mastek Feature Analysis for Your Business

Mastek 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.

ABILITY TO CHANGE CONTACT START DATE

DETAILS:
- If you're an HR Specialist, you can now change a contact's start date on the Family and Emergency Contacts page. As an HR Specialist, you can now complete all your administrative tasks using the responsive pages.
- This feature isn't available for an employee or contingent worker while viewing their contacts' information.

ORACLE

BUSINESS BENEFIT:

Ensure correct data that can be used for any family benefits

### Impact Analysis

Impact Level	LOW
Need to Enable	NO
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: 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.
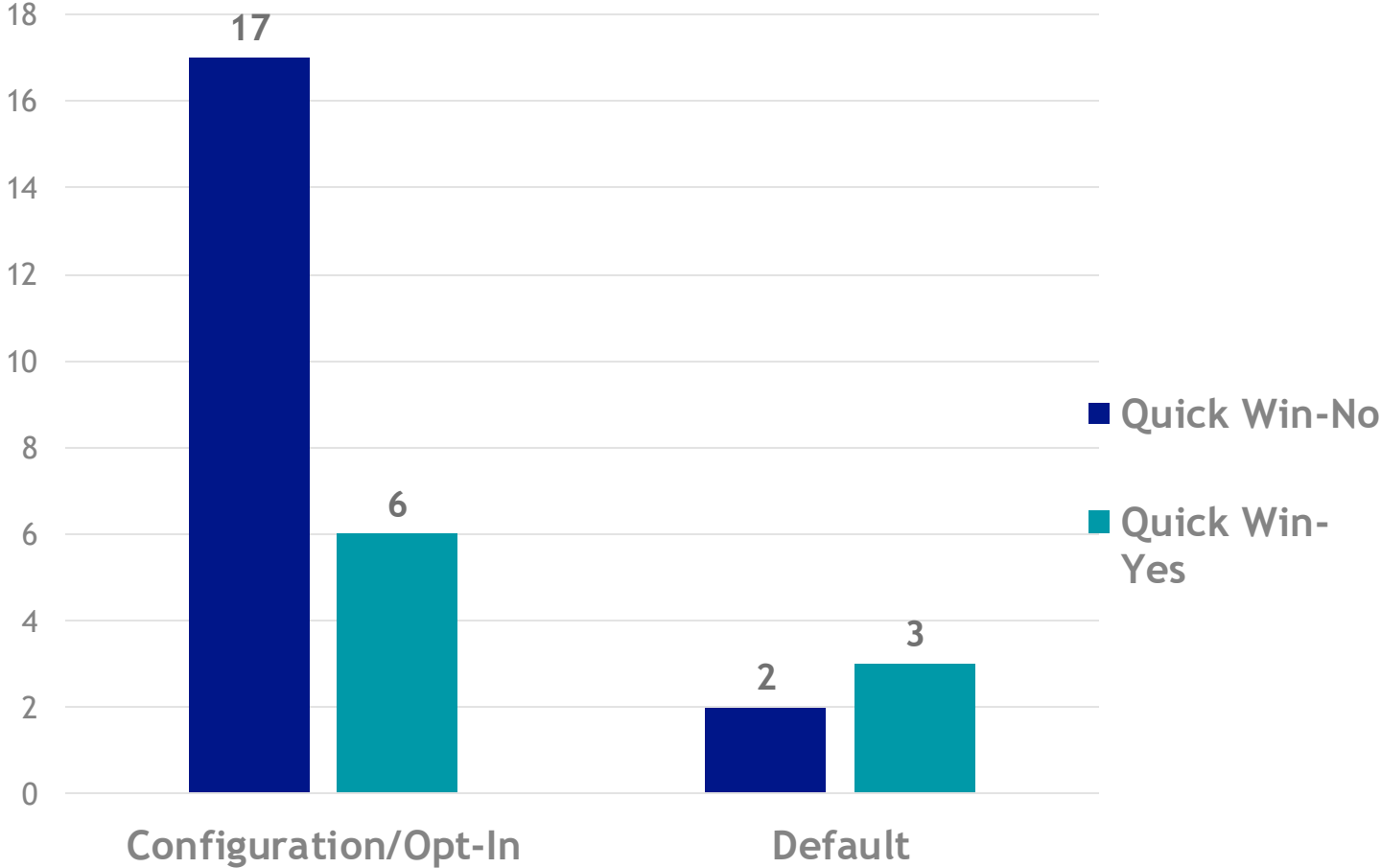
YES: Configuration set up needed to use new feature.
NO: User can use the feature by default with no change needed.
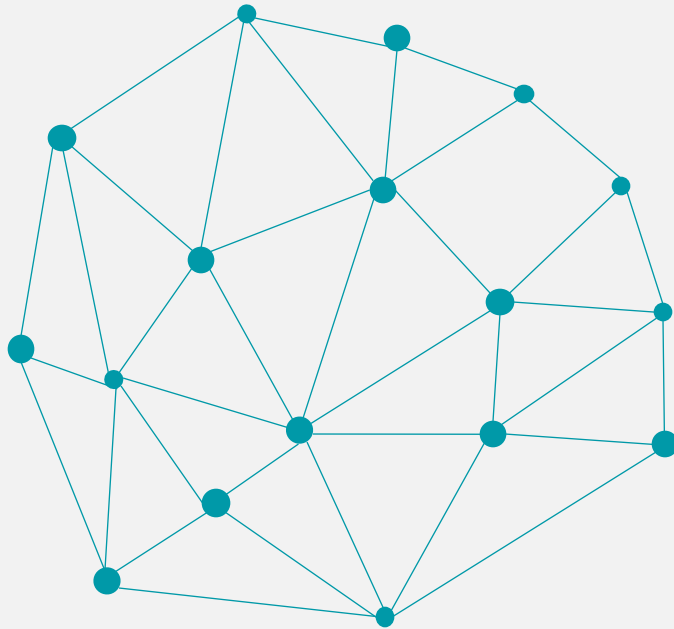
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OUR ANALYSIS OF LATEST RELEASE

NEW FEATURES

INTEGRATE AND EXTEND PROCUREMENT USING REST SERVICES

Details

The new REST APIs introduced in this update are:

- Procurement Persons LOV
- Procurement Approved Supplier List Entries
- Approved Supplier List Source Documents

These REST APIs are enhanced:

- **Requisition Preferences**

- You can now provide a requester that's different from the preparer in requisition preferences during creation (POST) and update (PATCH) of requisitions. In update 23A, the requester and preparer had to be to be the same.

- **Requisition Processing Requests**

- GET, POST, and PATCH are supported for the Source Contract Purchase Agreement attribute.

Impact Analysis	
Impact Level	MED
Need to Enable	NO
Configuration	NO
Quick Win	No

INTEGRATE AND EXTEND PROCUREMENT USING REST SERVICES

Details

- **Draft Purchase Orders**

  ○ GET, POST, and PATCH are supported for the Override B2B Communication attribute.

  ○ Use the Request Funds Override Flag to request funds override when submitting purchase orders that are subject to budgetary controls for approval.

- **Purchase Orders**

  ○ GET is supported for these attributes: Supplier Communication Method, To Email, Cc Email, Bcc Email, Supplier Fax, and Override B2B Communication.

  ○ Use the Communicate custom action to recommunicate any purchase order revision by specifying the revision number in the Change Order Number attribute.

- **Supplier Negotiation Responses**

  ○ Use the Validate and Submit Negotiation Response custom action to validate and submit a draft supplier response.

Impact Analysis	
Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	NO

REMOVE PREFIX FROM SUBJECT LINES AND TITLES IN WORKFLOW NOTIFICATIONS

Details:

By default, email and in-app notifications sent out as part of a workflow or approval process have a prefix in the subject line or title, for example Action Required. If you have a specific requirement, you can choose to exclude that prefix in the notifications that are sent.

For a particular workflow task, you can set this up for specific combinations of task statuses and recipients. For example, you can exclude the prefix when the task status is Assigned, and notifications are sent to the assignees. Your setup won't apply to FYI notifications, which will always show the prefix.

Business Benefit:

Removing the prefix can help grab the readers' attention with a more direct notification subject line or title, say for notifications advertising special offers. For example, **Action Required: Early Payment Offer - Accelerate Payments for up to USD 1000** becomes **Early Payment Offer - Accelerate Payments for up to USD 1000** after the prefix is removed.

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

LOG IN-PROCESS INBOUND B2B MESSAGES

Details

Inbound B2B messages are logged after all setup validations are completed and before processing begins. You can see a list of inbound messages that are In-Process on the Collaboration Messaging History page. After processing is complete, the status updates to reflect the outcome.

When a message with multiple instances of the same document type is received, the original message status is Received. The message status of each instance is In-Process. The message ID generated for each instance is a concatenation of the original message ID and a number representing the counter of the document type.

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

UPDATE RULES FOR PROCESSING COMPLEX CHANGE REQUESTS IN INBOUND ORDER ACKNOWLEDGEMENTS

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Details

The new version of the Oracle Purchase Order Acknowledgment Inbound message (Oracle-1-0-B2B-Purchase-Order-Acknowledgment-In-V2) has updated processing rules that support the following scenarios:

- If the **Buyer Managed Transport** check box is selected for a purchase order (PO) and the acknowledgment received includes a promised delivery date, the acknowledgment is now processed and no longer skipped as before. Additionally, the promised delivery date is recorded, along with a note. You need to create two descriptive flexfields at the PO line level for this purpose, B2B Provided Date and B2B Provided Date-Note. If the **Buyer Managed Transport** check box isn't selected for a PO and the acknowledgment received includes a promised ship date, the acknowledgment is processed, and the two descriptive flexfields are populated.

- A unit price may now be included with an item substitution code. When the acknowledgment is processed, the price on the PO line is updated, and the substitute item is recorded in the descriptive flexfield created for this purpose (B2B Substitute Supplier Item).

Impact Analysis

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

EXCHANGE B2B MESSAGES WITH YOUR TRADING PARTNERS USING TIE KINETIX

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Details

A new predefined service provider, TIE Kinetix, is available for your procure-to-pay and electronic invoicing needs. You can use TIE Kinetix to connect with your trading partners via the Pan-European Public Procurement Online (PEPPOL) network. TIE Kinetix is a certified PEPPOL access point and solution provider.

When you use the Tie Kinetix predefined service provider, you benefit by having one messaging standard and delivery method to exchange messages with your trading partners. In addition, the messages and delivery methods are predefined, thereby streamlining the B2B setup in the Collaboration Messaging work area

Impact Analysis

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

SEARCH REQUISITIONS BY LINE DESCRIPTIVE FLEXFIELDS AS A BUYER

Details

Search for requisition lines using requisition line descriptive flexfields. As a buyer, you can now filter requisitions to be processed into purchase orders using descriptive flexfields.

To search for requisition lines using global and context-sensitive descriptive flexfields, use the Advanced Search option on the Process Requisitions page.

Impact Analysis

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

USE ORDER DATE TO DETERMINE THE PRICE ON PURCHASE ORDERS

Details

Use order date to determine the price on purchase orders instead of requested delivery or shipment dates. Before this update, the application always used the requested delivery or ship dates to derive the price on purchase order lines sourced from a blanket purchase agreement. As a result, existing purchase order lines would be repriced if a line's requested delivery or shipment dates were modified. When you use this feature, existing purchase order lines aren't repriced when the line's requested delivery or shipment dates are modified. Further, when requisition lines are sourced from a blanket purchase agreement, the price on requisition lines will be derived using the application date instead of the requested delivery date.

To use this feature, you must configure non-cumulative price breaks such that the order date lies between the start and end date of a price break.

Impact Analysis

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

DERIVE THE CHARGE ACCOUNT ON PURCHASE ORDERS AND REQUISITIONS BASED ON THE LINE AMOUNT

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Details:

Use the Transaction Account Builder to derive the charge account on purchase orders and requisitions based on the line amount. With the line amount as a new source, you can now configure account derivation rules to generate an asset account if the line amount goes above a certain threshold. This new source is expressed in the functional currency of the requisitioning business unit.

Suppose that you want to account a purchase to either an expense account or an asset account based on the line amount. You can do so by setting account rule conditions to check if the line amount is less than or greater than $100

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

ROUTE PURCHASE ORDERS FOR APPROVAL BASED ON REFERENCED DOCUMENTS

Details

Use source document references, such as blanket and contract purchase agreements, master contracts, and negotiation references, to route purchasing documents for approval.

- The Sourced to Blanket Agreement approval attribute indicates whether a blanket purchase agreement reference exists on the purchase order line.

- The Sourced to Contract Agreement approval attribute indicates whether a contract purchase agreement reference exists on the purchase order line.

- The Master Contract Exists approval attribute indicates whether a master contract exists on the document.

- The Negotiation Exists approval attribute indicates whether a negotiation reference exists on the purchasing document line.

You can create approval rules with Sourced to Blanket Agreement, Sourced to Contract Agreement, Master Contract Exists and Negotiation Exists approval attributes to route purchasing documents for approval

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

OVERRIDE B2B COMMUNICATION OF PURCHASE ORDERS

Details

- Override B2B communication of those purchase orders where supplier sites are configured for B2B messaging. You can communicate your purchase orders to your suppliers using an alternate communication method, such as email or fax. Enable Override B2B communication on the purchase order to prevent B2B communication and communicate using the Communication Method setting instead.

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

ACCEPT SUPPLIER PART NUMBER CORRECTIONS FROM PURCHASE ORDER ACKNOWLEDGMENT INBOUND MESSAGES

Details

You can now have the application configured to automatically flow down supplier part number corrections into purchase order lines from purchase order acknowledgment messages from suppliers. Such changes are possible even if the purchase order line is sourced from a blanket purchase agreement.

Before this update, supplier-initiated changes to correct the supplier item number for purchase orders on pending supplier acknowledgment status were only available through Oracle Supplier Portal. With this update, suppliers can also correct supplier item numbers through the Oracle Purchase Order Acknowledgment Inbound message on Oracle Fusion Cloud Collaboration Messaging Framework.

Impact Analysis

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

GENERATE REPORTS ON PURCHASE ORDERS WITH U.S. FEDERAL ATTRIBUTES USING OTBI

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Details

Include U.S. Federal attributes to generate reports on purchase orders using the Purchasing Real Time and Pending Change Orders Real Time subject areas. These attributes are available under these folders:

Procurement - Purchasing Real Time Subject Area:

- Purchase Order Header Detail: Enable for DATA Act reporting, DATA Act Award Type, Procurement Instrument Identifier, Parent Award ID, Federal Assistance Identification Number, Unique Record Identifier.

- Purchase Order Schedules > Purchase Order Schedule Detail: Trading Partner TAS, Trading Partner BETC.

- Purchase Order Distributions > Purchase Order Distribution Detail: BETC.

Impact Analysis

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

GENERATE REPORTS ON PURCHASE ORDERS WITH U.S. FEDERAL ATTRIBUTES USING OTBI

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Details

Procurement - Pending Change Orders Real Time Subject Area:

- Purchase Order Pending Change Order Header Detail: Enable for DATA Act reporting, DATA Act Award Type, Procurement Instrument Identifier, Parent Award ID, Federal Assistance Identification Number, Unique Record Identifier.

- Pending Change Schedules > Purchase Order Pending Change Order Schedule Detail: Trading Partner TAS, Trading Partner BETC.

- Pending Change Distributions > Purchase Order Pending Change Order Distribution Detail: BETC.

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

SELECTED PURCHASING BUG FIXES IN THIS UPDATE

Details

Update Base Model Price as a Supplier User

o Before this update, as a supplier, you couldn't update the base model price for a configured item using the Purchase Order web service. Supplier users could only make this change online through Oracle Supplier Portal. After this update, suppliers can use the Purchase Order web service and the user interface to update the base model price.

Validate Approval Action When Importing Purchase Orders and Purchase Agreements

o Before this update, you could import purchase orders and agreements without selecting a value for the approval action parameter, although approval action is a required field. Purchasing documents imported with an empty approval action were automatically submitted for approval after import. From this update, the approval action parameter displays a default value: Submit for approval.

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

SELECTED PURCHASING BUG FIXES IN THIS UPDATE

Details

Prevent Creation of Multiple Purchase Orders for Sales Order Kits and Shipment Sets

Before this update, as a buyer, you could manually create multiple purchase orders from sales order lines that were part of a kit or shipment set. After the update to 23B, all sales order lines that are part of a kit or a shipment set must be placed onto a single purchase order.

Validate Required Descriptive Flexfields upon PO Submission

Before this update, as a buyer, you could submit a PO for approval even if no values were entered for required descriptive flexfields. From this update, you can set the ORA_PO_VALIDATE_REQUIRED_FLEXFIELDS profile option to Y so that the application validates that all required descriptive flexfields have been populated for orders submitted in the application. Enabling this profile option may result in slower performance when submitting orders with more than 200 lines.

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

SELECTED PURCHASING BUG FIXES IN THIS UPDATE

Details

Prevent Automatic Updates to Deliver-to Location When Requester Changes after Partial Receipt or Invoice

The deliver-to location is no longer rederived when the requester is manually updated on distribution for a schedule that has been partially received or invoiced.

Impact Analysis

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

SELECT MULTIPLE EXTERNAL PURCHASE PRICES FOR AN ITEM

Details

You can now manually select multiple external purchase prices for an item and unit of measure combination in a requisitioning business unit. All the lines selected by you will be available in the blanket purchase agreements.

On the external purchase price page, select one or more external purchase price lines. In the More Actions drop-down, click Select for Purchasing. The status of the manually selected lines is shown as User Selected. You can also manually select lines using the visual builder add-in enabled excel template. Download the template from this page, manually select the lines for purchasing across different external purchase prices, and then upload the template. The selection criteria specified in the Manage External Purchase Prices Selection Criteria setup will not be applied to the items with manually selected lines. When more than one external purchase price line is selected for the same item and unit of measure combination, all the selected lines will be available in the blanket purchase agreements.

Impact Analysis

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

ENHANCEMENTS TO TRANSACTION CONSOLE DIAGNOSTIC LOG

Details

The Transaction Console diagnostic log now includes two new sections you can enable and make use of.

- Task Level Configuration

- Transaction History

You can view these sections when you download the diagnostic log from any pending or error transaction details page in the Transaction Console

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

NEW BUSINESS CLASSIFICATIONS FOR ENHANCED ESG REPORTING

Details

Reports for ESG data are becoming mission-critical and, in many jurisdictions, required by regulation. Without standard business classifications, there's additional manual work to create them, which can lead to errors and an increased risk they will be missed in reporting.

Expanding the standard supplier business classifications to include LGBTQ+ Owned and Person with Disability Owned enhances ESG reporting.

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

DISPLAY SUPPLIER ITEM, MANUFACTURER, AND MANUFACTURER NUMBER IN NEGOTIATIONS

Details

When negotiating items for manufacturing, distribution, or direct material procurement, you can now view the supplier item, manufacturer, and manufacturer part number associated with each item.

With this update, the supplier item, manufacturer and manufacturer part number are derived real-time from the item master relationship and displayed in the negotiation. Using this, suppliers can respond to negotiations and identify their part number to provide an accurate quote

Impact Analysis

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

CONFIGURE ONLINE MESSAGE NOTIFICATION WITH ORACLE ANALYTICS PUBLISHER

Details

A new Oracle Analytics Publisher template is now available for online messaging notification that can provide you an improved experience with supplier communication. You can now configure the content and layout of the online message notification using an Oracle Analytics Publisher template. You can also show additional fields by adding them to the template to meet your specific business requirements.
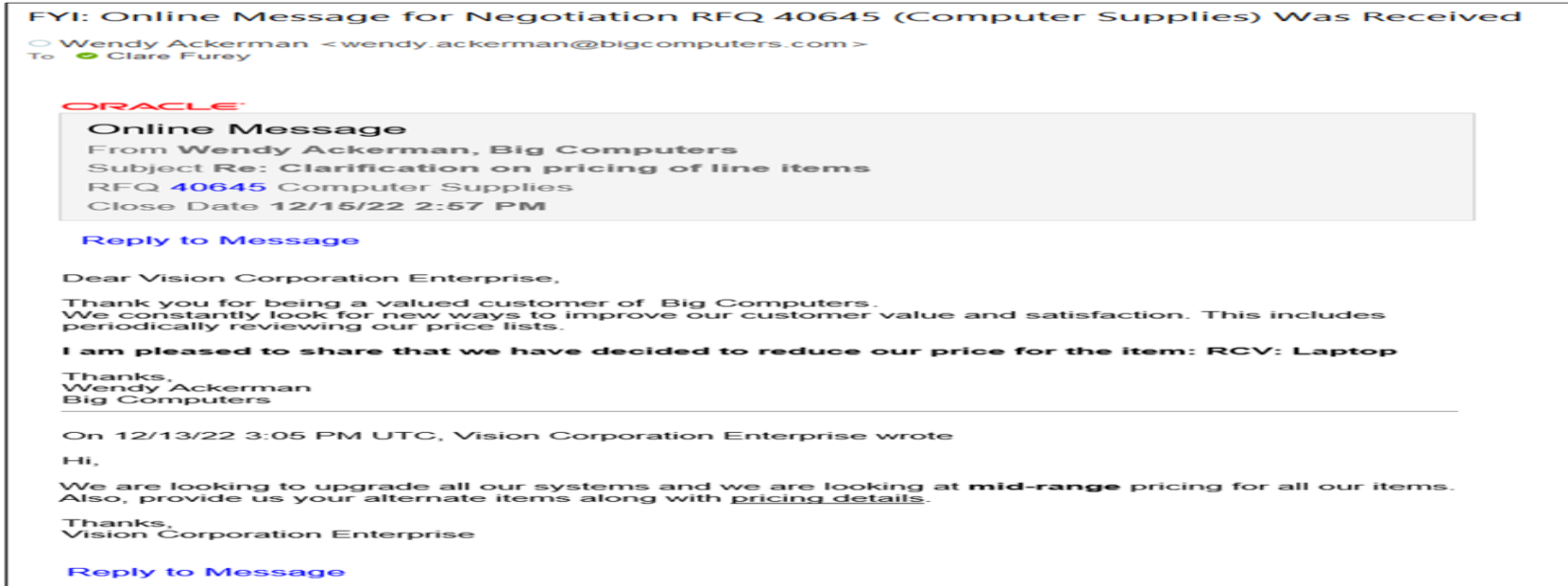
Impact Analysis	
Impact Level	MED
Need to Enable	YES
Configuration	YES
Quick Win	NO

INVITE ADDITIONAL SUPPLIERS TO A LARGE NEGOTIATION

Details

You can now invite additional suppliers to a large negotiation after it's published using a background process. The background process will generate the negotiation documents and response lines (.CSV) file, which will be sent to all the newly invited suppliers.

Impact Analysis

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

EXPORT A RANGE OF RESPONSE LINES IN LARGE NEGOTIATION

Details

While creating a response to a large negotiation, suppliers can now export a range of response lines by specifying From and To Line numbers. They can create their response in batches to efficiently manage high line volumes. Select a Set of Response Lines to Export by Specifying From and To Line Numbers in Large Negotiations
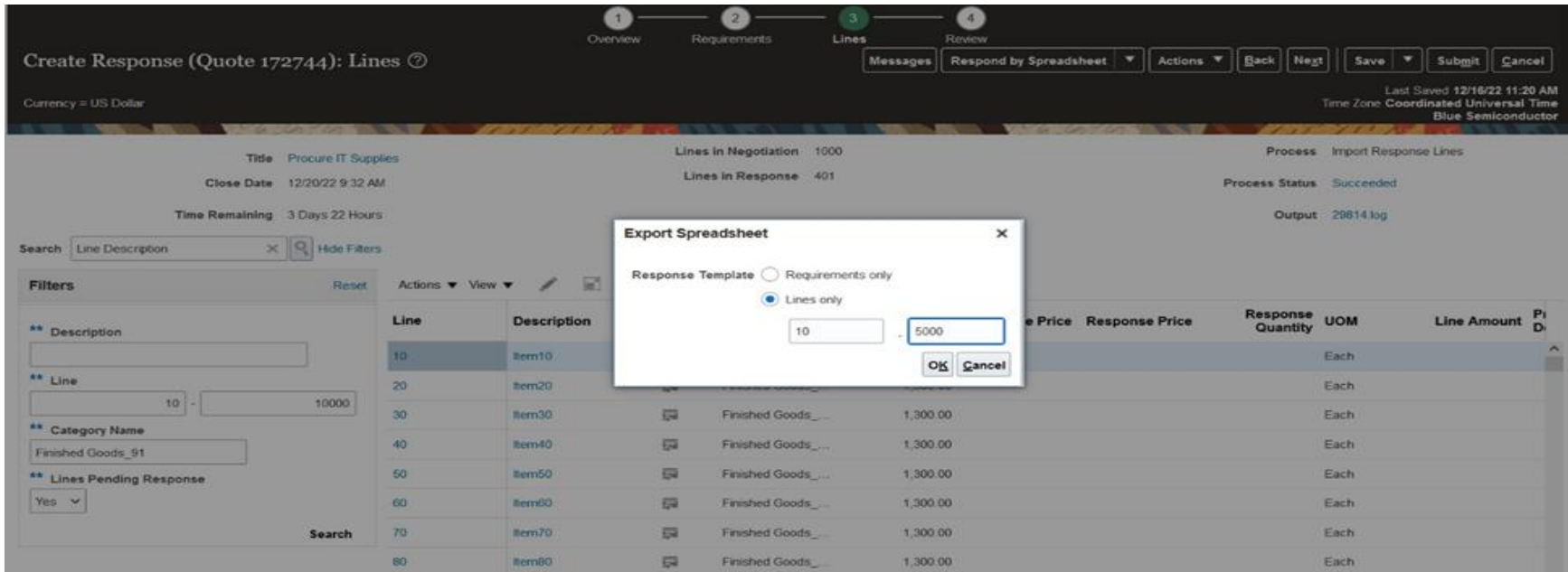
Impact Analysis

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

USE PAGE COMPOSER TO CONTROL ACTIONS FOR SCORING-ONLYTEAM MEMBERS

Details

In this update, you can now use page composer to configure UI and actions for scoring-only team members. For example, you may want to restrict scoring only members from downloading line attachments or provide specific instructions on the UI screens. Use two new negotiation parameters - one to identify scoring only members, and another their price visibility access.

The two parameters supported here are:

- IsNotScoringOnlyUser
- IsPriceVisibilityEnabled

Using these parameters to configure UI pages and actions available to scoring-only members based on their price visibility access will help to accomplish business needs related to data security and audit compliance.

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

SUBSCRIBE TO NEGOTIATION INVITATION BUSINESS EVENT FOR OUTBOUND INTEGRATION

Details

Many customers, including public sector in the Americas and EMEA are required to publish sourcing events on regulatory platforms and B2B sourcing marketplaces, to provide equal business opportunities. There's also a requirement to send a negotiation opportunity to suppliers who aren't registered. For all such requirements, integrations can be built that use a public business event when negotiations are published, and pass negotiation info using the Oracle REST web services.

The Negotiation Invitation public business event sends a signal that a negotiation is published and is open for suppliers to respond. You can use it to enable outbound integration between your supplier negotiations and external systems using the Oracle Integration Cloud service.

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

IMPROVE CLASSIFICATION RESULTS WITH PHRASE-BASED LEARNING

Details

Improve classification results by using the training data values for specific attributes as phrases rather than individual keywords. The values of certain attributes like supplier names recorded in an organization's spend data are rarely a single word as they're typically made up of multiple words. You can now enable the classification matching algorithms to identify patterns in these attribute values using phrases during knowledge base creation, greatly improving the accuracy of the category predictions.

Create Knowledge Base

During knowledge base creation, define the attributes for which you want to incorporate phrase-based learning in the Create Knowledge Base dialog. You can select any attribute in the data set including additional classification attributes. The classification process compares these attributes as a whole string with other values from the same column. For example, if you selected the supplier name to be used for phrase-based learning, a supplier name like Vision Corporation will be considered as a single phrase and compared with all other supplier names only. An invoice with supplier name such as Vision College won't be considered a match for this particular training.

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

MANAGE RULES WITH ADDITIONALLY AVAILABLE INFORMATION

Details

Identify which classification rules were used to improve category predictions through a new column in the batch details download file that displays the names of the rules that may have influenced the category prediction or modified the values of some of the attributes. With this additional information, you can work to understand how the rules have influenced the predictions and opt to revise or add new rules as necessary.

Impact Analysis

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

	E	F	G	H	I	J	K	L	M	N	O	P	W	AL
1	Line Descript	Item	Item Descrip	Business Unit	Sup	Sup	Predicted Category Name	Predicted Ca	Classification	Manual Cate	Existing Category Description	Confidence P	Classification	Rules Applied
2	RBPS-BASE-I	RBPS-BASE-I	RBPS-BASE-I	Vision Operations	Allie	LOS	Hardware~Network	Hardware~N	Low		Hardware~Laptop	50.61		Replace item
3	DL Controller	SCC-CNTRDL	DL Controller	Vision Operations	CV_:	CVS	Hardware~Peripheral	Hardware~Pr	Low		Office~Supplies	56.48		
4	Item 01 for Goods	Item 01 for C	Vision Operations	CV_:	CVS	Hardware~Peripheral	Hardware~Pr	Low		Hardware~Laptop	56.81		Replace item
5	Item 01 for FPS	Item 01 for F	Vision Operations	CV_:	CVS	Hardware~Peripheral	Hardware~Pr	Low		Hardware~Laptop	56.81		Replace item
6	Keyboard - 1	CM18759	Keyboard - 1	Vision Operations	Adva	44	Hardware~Peripheral	Hardware~Pr	Low		Office~Supplies	71.36		
7	WPhone WG	AS16901	WPhone WG	Vision Operations	Adva	44	Hardware~Peripheral	Hardware~Pr	Low		Office~Maintenance	65.15		
8	Keyboard - 1	CM18759	Keyboard - 1	Vision Operations	Adva	44	Hardware~Peripheral	Hardware~Pr	Low		Office~Maintenance	71.36		
9	CPU	SCC-CPU750(	CPU	Vision Operations	CV_:	CV_	Office~Furniture	Office~Furni	Low		Office~Supplies	67.01		Normalize Supplier
10	Engineering	MK-ENG-Cor	Engineering	Vision Operations	Allie	LOS	Office~Furniture	Office~Furni	Low		Office~Supplies	54.69		Normalize Supplier
11	CPU	SCC-CPU750(	CPU	Vision Operations	CV_:	CV_	Office~Furniture	Office~Furni	Low		Office~Supplies	67.7		Normalize Supplier
12	CPU	SCC-CPU750(	CPU	Vision Operations	CV_:	CV_	Office~Furniture	Office~Furni	Low		Office~Supplies	61.21		Normalize Supplier
13	Plain Compo	MFG-PL-CON	Plain Compo	Vision Operations	Abb	COR	Office~Furniture	Office~Furni	Low		Office~Maintenance	63.57		
14	DS_STD_API	DS_STD_API	DS_STD_API	Vision Operations	DS_I	DS_	Services~Facilities	Services~Fac	Low		Office~Supplies	50.07		
15	DS_STD_API	DS_STD_API	DS_STD_API	Vision Operations	DS_I	DS_	Services~Facilities	Services~Fac	Low		Office~Supplies	50.07		
16	DS_STD_API	DS_STD_API	DS_STD_API	Vision Operations	DS_I	DS_	Services~Facilities	Services~Fac	Low		Hardware~Laptop	50.07		
17	DS_KIT_APIlr	DS_KIT_APIlr	DS_KIT_APIlr	Vision Operations	DS_I	DS_	Services~Facilities	Services~Fac	Low		Hardware~Laptop	50.07		
18	DS_KIT_APIlr	DS_KIT_APIlr	DS_KIT_APIlr	Vision Operations	DS_I	DS_	Services~Facilities	Services~Fac	Low		Hardware~Laptop	50.07		
19	DS_ATO_API	DS_ATO_API	DS_ATO_API	Vision Operations	DS_I	DS_	Services~Facilities	Services~Fac	Low		Hardware~Laptop	52.96		
20	Test ad-hoc item	Test ad-hoc i	Vision Operations	CV_:	CVS	Services~Facilities	Services~Fac	Low		Office~Supplies	50.81		
21	RBPS-MILK	RBPS-MILK	RBPS-MILK	Vision Operations	Adva	ATL	Services~Facilities	Services~Fac	Low		Office~Supplies	52.04		
22	RBPS-ALUMI	RBPS-ALUMI	RBPS-ALUMI	Vision Operations	Adva	ATL	Services~Facilities	Services~Fac	Low		Office~Supplies	51.93		
23	Plain No Co	ZCST-Plain-A	Plain No Co	Vision Operations	Adva	FRE	Services~Facilities	Services~Fac	Low		Office~Supplies	51.85		
24	Test ad-hoc item	Test ad-hoc i	Vision Operations	CV_:	CVS	Services~Facilities	Services~Fac	Low		Office~Maintenance	50.81		
25	DS_OPAPIlte	DS_OPAPIlte	DS_OPAPIlte	Vision Operations	DS_I	DS_	Services~Facilities	Services~Fac	Low		Office~Maintenance	51.81		
26	DS_PTO_API	DS_PTO_API	DS_PTO_API	Vision Operations	DS_I	DS_	Services~Facilities	Services~Fac	Low		Office~Maintenance	51.81		
27	DS_PTO_API	DS_PTO_API	DS_PTO_API	Vision Operations	DS_I	DS_	Services~Facilities	Services~Fac	Low		Office~Maintenance	51.81		

UPLOAD YOUR CONTRACT DOCUMENT IN THE BACKGROUND

Details

You can upload your contract document from the Contract Terms page or Oracle Contracts Word add-in using an automated scheduled background process. You can continue to perform limited actions from the Contract Terms page or work on other contracts while the upload is in progress. You can override this option if you want to upload your document in real time.

You are notified by email when the contract document is uploaded and you can also view the notification in the application.

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

DISPLAY CONTENT CONTROL IN DOWNLOADED WORD DOCUMENT

Details

If you're using structured terms, you can choose to display content control boxes in Microsoft Word when the contract is downloaded.

When the contract is downloaded to Microsoft Word, you'll be able to see content control boxes when you click on each clause, clause title, or section title.

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

COLLABORATE ON CONTRACT NEGOTIATIONS USING ORACLE CONTENT MANAGEMENT

Details

Collaborate with internal and external stakeholders in real-time and gain transparency in each step of the negotiation process. Users across various internal teams like legal, sales, and procurement can review, edit, start conversations and add comments to a contract document in Oracle Content Management. External users, including customers, suppliers and third-party users like lawyers, can have controlled access to the contract documents. They can actively collaborate using the built-in Microsoft Word Online capability. At any point in time, all stakeholders have access to a single source of truth which makes the entire negotiation process seamless. Once the collaboration is completed, you can check in the document to Enterprise Contracts from Oracle Content Management (OCM).

You can share a contract document in OCM for collaboration directly from the contract. A new task **Share in Content Management** is available under the contract Actions menu

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

Closing
Q&A

CLOSING NOTE

1. What happens next?

    1. Presentation

    2. Session Recording

2. Speak with your CES Support Manager or CES Service Manager

    1. for additional services around quarterly updates

    2. Learn more about Innovation

3. Next Sessions ?

HR Helpdesk and ORC	📅 19-Apr-2023	🕐 60 minutes
	🕐 4:30 PM GMT | 5:30 PM CEST | 11:30 AM EST	
Workforce Management & Global Payroll	📅 20-Apr-2023	🕐 60 minutes
	🕐 3:00 PM GMT | 4:00 PM CEST | 10:00 AM EST	
Finance	📅 20-Apr-2023	🕐 60 minutes
	🕐 4:30 PM GMT | 5:30 PM CEST | 11:30 AM EST	
Benefits and Compensation	📅 25-Apr-2023	🕐 60 minutes
	🕐 3:00 PM GMT | 4:00 PM CEST | 10:00 AM EST	
SCM (Inventory & Order Management)	📅 25-Apr-2023	🕐 60 minutes
	🕐 4:30 PM GMT | 5:30 PM CEST | 11:30 AM EST	

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CLOUD ENHANCEMENT SERVICES

THANK YOU