

# Mastek

Cloud Enhancement Services

Live Webinar

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SCM

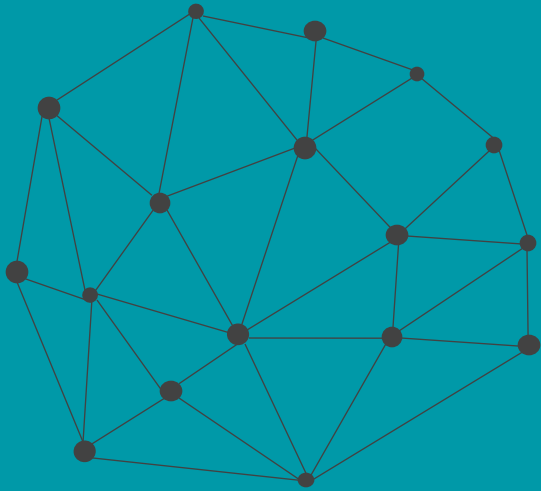
## 23C - SUPPLY CHAIN (INVENTORY & ORDER MANAGEMENT)

*Empowering you for the next update*



ORACLE | Partner





## **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.

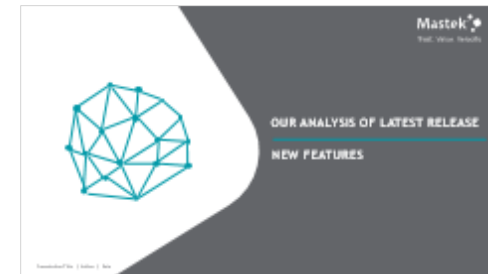
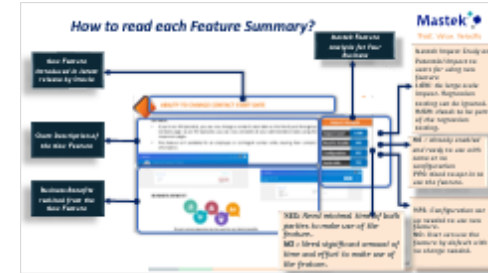
# AGENDA



● 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?

## Mastek Feature Analysis for Your Business

New Feature Introduced in latest release by Oracle

Short Description of the New Feature

Business Benefits realized from the New Feature

**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.

**BUSINESS BENEFIT:**

Ensure correct data that can be used for any family benefits

**Impact Analysis**

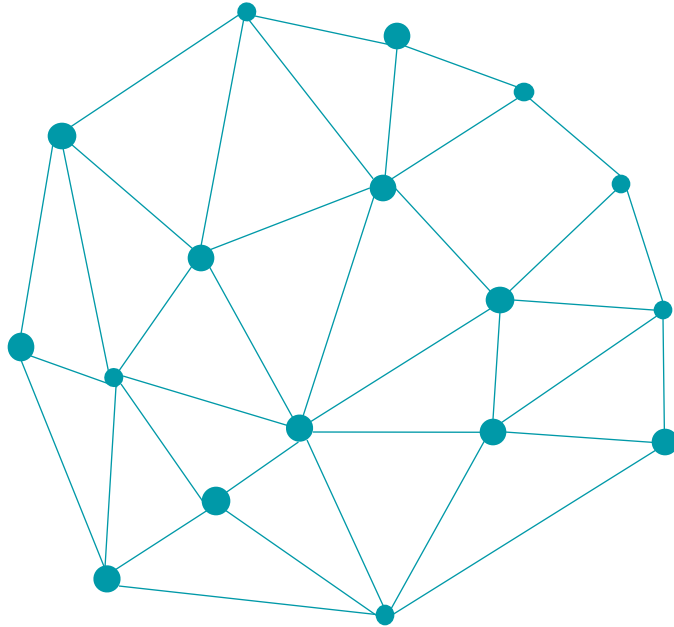
Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES

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.

**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.

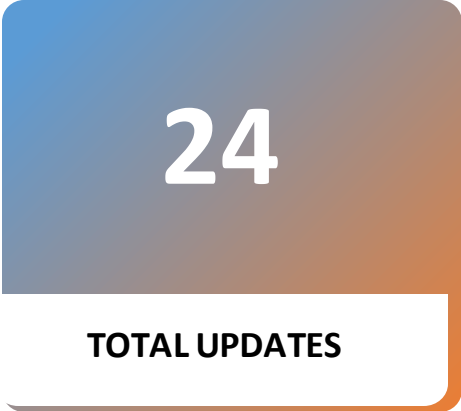
**YES:** Configuration set up needed to use new feature.  
**NO:** User can use the feature by default with no change needed.



# OUR ANALYSIS OF LATEST RELEASE

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## NEW FEATURES



Inventory - 18

Order Mgmt. - 6

# SIGN FOR INVENTORY E-RECORDS USING SINGLE SIGN-ON THROUGH AN EXTERNAL AUTHENTICATION SYSTEM

## Details:

You can synchronize the Oracle e-signature process with other existing application logins based on single sign-on credentials.

Single sign-on credentials can apply to the e-signature users for the following Oracle Inventory Management e-signature and e-record transactions:

- Inventory Lot Update
  - Inventory Serial Update
  - Miscellaneous Transaction
  - Put Away
  - Receipt
  - Receiving Transaction Correction
  - Ship Confirm
- 
- Use the Opt In UI to enable this feature

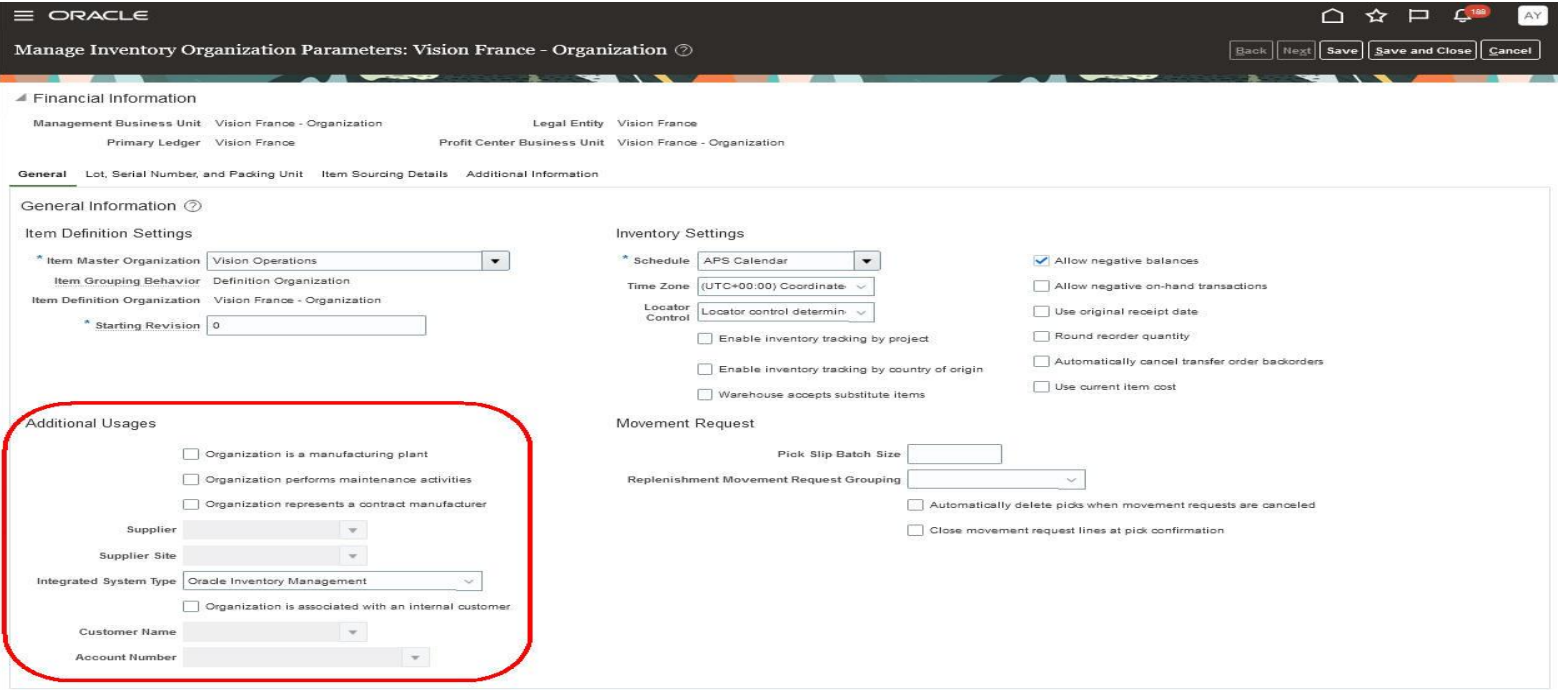
## Impact Analysis

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

# IMPROVED LAYOUT OF THE MANAGE INVENTORY ORGANIZATION PARAMETERS PAGE

### Details:

On the Manage Inventory Organization Parameters Page, in the General Information area, some of the inventory organization fields in the Additional Usages section have been reordered



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

### Business Benefit:

This change to the field order keeps related attributes adjacent to one another and in a more meaningful order.



# OPTIMIZE RESERVATION CREATION FOR HIGH-VOLUME ORDER PROCESSING

## Details:

- Fulfilling customer orders on time with the right goods is vital for any business.
- Now you can use the **INV\_RSV\_SOAP\_PERF\_TUNING** profile option to optimize reservation creation in your orchestration process when you operate in a high-volume order environment.

## Business Benefit:

This feature provides you with enhanced reservation processing for high-volume order environments.

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

# RESTRICT SERIAL CONTROL CHANGE WITH OPEN SHIPMENTS

**Details:**

The **Serial Generation** attribute from **No Serial Number Control** to **Predefined Serial Number** and **Dynamic Entry at Inventory Receipt**, and vice versa it wasn't able to update earlier. After the update, the restriction extends to **Entry at Sales Order, Transfer Order, or Work Order Issue** and **Entry at Inventory Pick**, and vice versa.

**Business Benefit:**

This restriction is to avoid the data corruption of serial numbers while performing the in-transit shipments.

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

# PERFORM MASS UPDATES ON ITEM SUBINVENTORIES, ITEM LOCATORS, AND ITEM TRANSACTION DEFAULTS DURING ITEM REPLACEMENT

### Details:

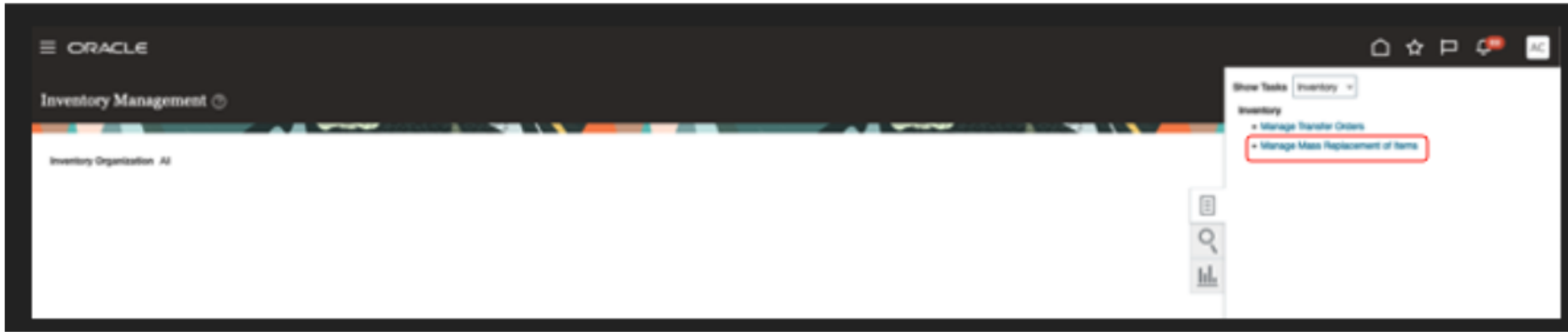
- This feature provides a new guided process, Manage Item Replacement in Inventory Entities with which you can perform mass replacement on item sub-inventories, item locators, and item transaction defaults.
- You get real-time remediation from available alternate options when there are supply disruptions. Any manual effort to administer item subinventories, item locators, and item transaction defaults to switch the replenishment from the disrupted item to the replacement item is eliminated

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

### Business Benefits:

- It helps you take some remedial measures by replacing items and suppliers when there are supply disruptions from external supply sources.

# PERFORM MASS UPDATES ON ITEM SUBINVENTORIES, ITEM LOCATORS, AND ITEM TRANSACTION DEFAULTS DURING ITEM REPLACEMENT



## Impact Analysis

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

# PRINT ATCUD ON SHIPPING DOCUMENTS FOR ORGANIZATIONS IN PORTUGAL

**Details:**

To comply with recent changes in tax authority regulations of Portugal, you can now print the unique document code (ATCUD) on three types of shipping documents: packing slips, bills of ladings, and commercial invoices.

**ORACLE** **Packing Slip** **PACK\_TYPE 29705/19** **Date 2023-04-03**  
 Original  
 Status Final  
 Page 1 of 3

<b>Bill From</b> Infusion Portugal LE 01 Lagoas Park Edificio 8 2740-244 Porto Salvo Porto Salvo PT	<b>Ship From</b> PORTORG1 PT Ponta Delgada 9500-010 Ponta Delgada 351-1-4129999 Portugal	<b>Ship To</b> Portugal Registered Customer PortAddrLine1 1234 Portugal Portugal	<b>Bill To</b> Portugal Registered Customer PortAddrLine1 1234 Portugal Portugal
<b>Tax Registration Number</b> 503320200	<b>Shipment</b> 2433629 FOB Freight Terms	<b>Attention</b>	<b>Attention</b>
		<b>Tax Number</b> Final consumer	<b>Initial Ship Date</b> 2023-04-03
		<b>Start Time</b> 2023-04-03T02:01:30	<b>Shipping Method</b> DHL-Express-Air
		<b>Waybill</b>	
<b>Transportation Reason</b>			

Item	Purchase Order	Order	Description
INV-100		DEMO-SO-001	Plain Item

Order Line	UOM	Requested Quantity	Shipped Quantity
2	Each	1	1
<b>Secondary Quantity</b>		0	0

This document cannot be used as an invoice  
**ATCUD: PSATCUD-19**  
 nZcF-Processado por programa certificado no.2874/AT

## Impact Analysis

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

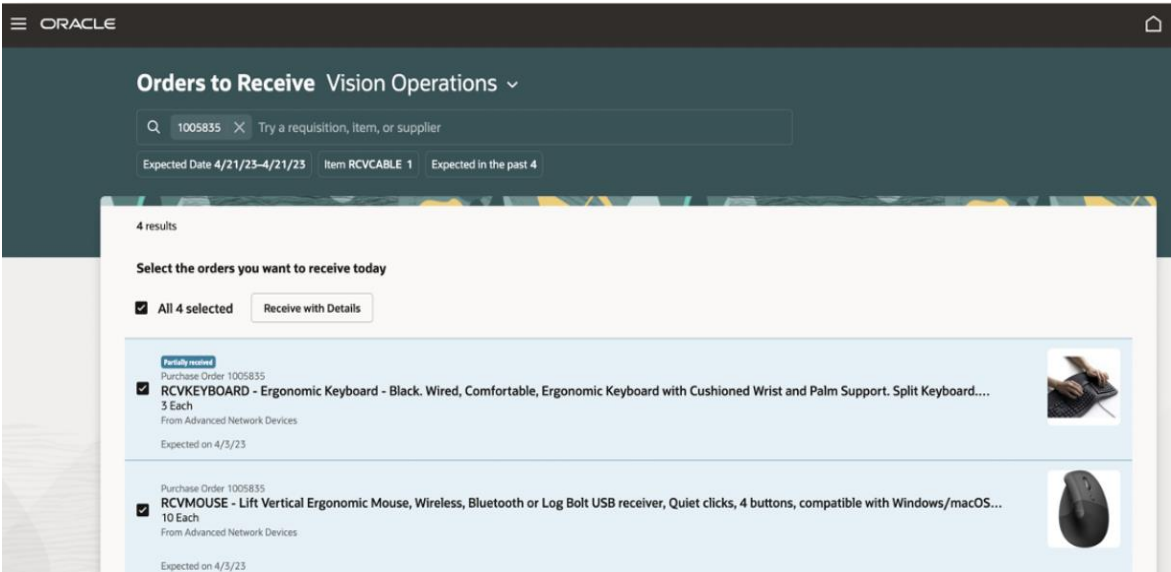
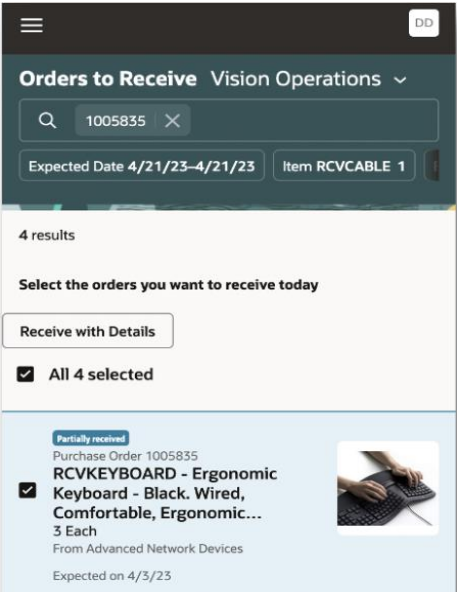
**Business Benefit:**

This feature allows you to maintain compliance with recent changes in Portugal’s tax regulations.

# RECEIVE GOODS AND SERVICES ON BEHALF OF OTHERS USING THE RESPONSIVE SELF-SERVICE RECEIVING APPLICATION

### Details:

You can now create receipts for goods and services for another user’s order anytime and anywhere with just a few taps on your mobile device. Self-Service Receiving Application rendered in a mobile device and desktop service.



### Impact Analysis

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

### Business Benefits:

- Ability to receive orders on behalf of other procurement requesters and preparers, Select and receive multiple orders at once, Update and return multiple receipts at once

# TRANSLATE AUTOMATICALLY PRINTED RECEIPT TRAVELER REPORT BASED ON USER-PREFERRED LANGUAGE



### Details:

When we enabled the **Print Receipt Traveler** receiving parameter and created a receipt, the Print Receipt Traveler Report was automatically submitted and printed in the Scheduled Processes work area, but the labels for the report were in the English language. Now with this update, it can be User Preferred Language.

### Business Benefits:

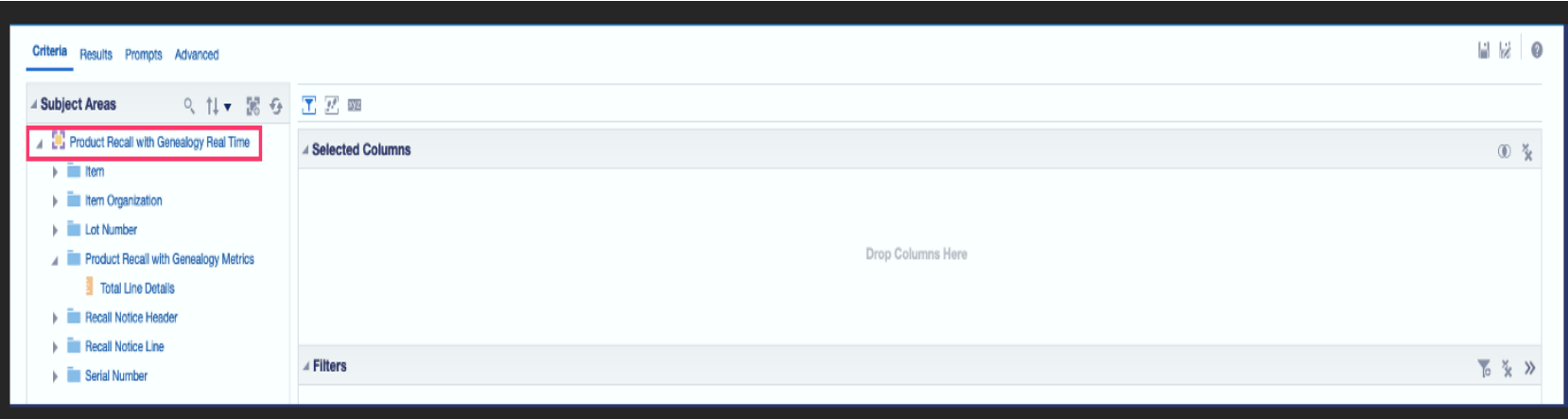
The report that is printed automatically on receipt will now also be translated using the user-preferred language of the logged in user.

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

# GENERATE OTBI REPORTS BY COMBINING PRODUCT RECALL ATTRIBUTES WITH GENEALOGY ATTRIBUTES

### Details:

Use the new “Product Recall with Genealogy Real Time” subject area in OTBI to trace and analyze the recalled parts that exist as maintenance assets, customer assets, or parts issued against sales orders. Also, trace the recalled parts that are issued against work orders to produce semi finished goods or finished goods.



### Impact Analysis

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

### Business Benefits:

This subject area enables you to generate a report by combining the product recall attributes with genealogy attributes using the above common dimensions.



# USE NEW SUBLEDGER ACCOUNTING SOURCES IN COST ACCOUNTING FOR COGS RECOGNITION TRANSACTIONS



### Details:

Configure your subledger accounting rules and mapping sets using these additional sources.

Source Names	Event Classes linked to
Revenue Management Extensible Header Char Attribute 41 through 60	Sales Order Issue Trade Cost Accounting
Revenue Management Extensible Line Char Attribute 41 through 60	Sales Order Issue Trade Cost Accounting

**Impact Analysis**

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

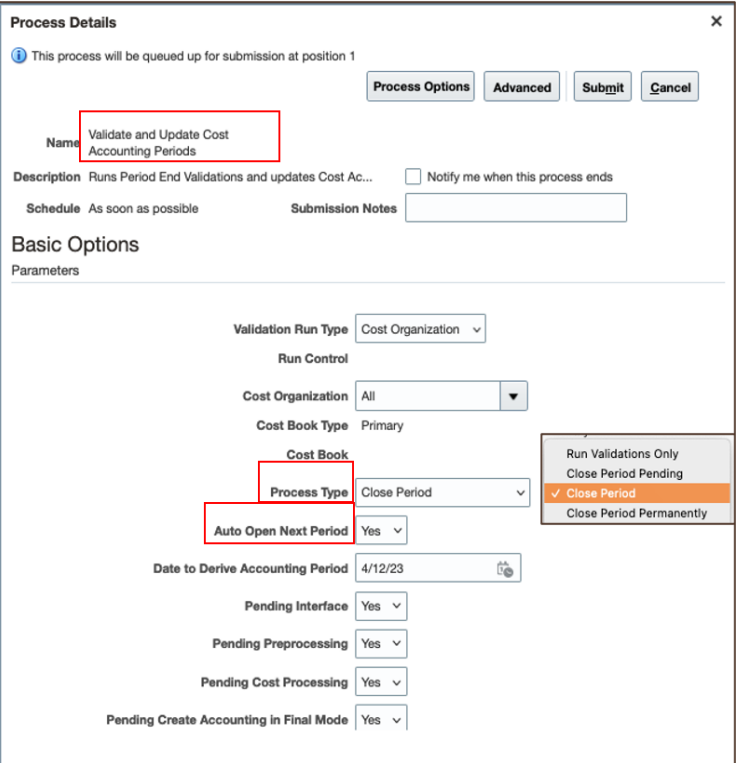
### Business Benefits:

The new sources provide more options to create mapping sets, account rules, and description rules that match your business' requirements.

# VALIDATE AND CLOSE MULTIPLE COST ORGANIZATIONS SIMULTANEOUSLY

### Details:

- Now period close actions for multiple cost organizations at the same time instead of manually performing the period close actions for each cost organizations one at a time.
- Use the Opt In UI to enable this feature



The screenshot shows a 'Process Details' window with the following configuration:

- Name:** Validate and Update Cost Accounting Periods
- Description:** Runs Period End Validations and updates Cost Ac...  Notify me when this process ends
- Schedule:** As soon as possible
- Submission Notes:** [Empty text box]
- Basic Options:**
  - Validation Run Type:** Cost Organization
  - Run Control:**
    - Cost Organization:** All
    - Cost Book Type:** Primary
    - Cost Book:** [Empty dropdown]
    - Process Type:** Close Period
    - Auto Open Next Period:** Yes
  - Date to Derive Accounting Period:** 4/12/23
  - Pending Interface:** Yes
  - Pending Preprocessing:** Yes
  - Pending Cost Processing:** Yes
  - Pending Create Accounting in Final Mode:** Yes

A dropdown menu for 'Process Type' is open, showing options: Run Validations Only, Close Period Pending, **Close Period** (selected), and Close Period Permanently.

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

# CREATE DISTRIBUTIONS FOR DROP SHIP CORRECTIONS RELATED TO INVOICE CANCELLATIONS

**Details:**

Oracle Cost Management creates cost accounting distributions for receipt corrections and trade sales returns. This reverses the accounting recorded on the invoice approval and ensuring that no balance is accumulated in the receiving inspection account.

Invoice Cancellation/ Correction (New in 23C)	Invoice Cancelled	Supplier Invoice	Debit	Liability	AP	Payables
			Credit	Accrual	AP	Payables
	Drop Ship Receipt Correction	Receipt Correction	Debit	Accrual	CMR	SFO-RCV-CMR
			Credit	Receiving Inspection	CMR	SFO-RCV-CMR
	Drop Ship Delivery Adjustment	Put away Correction	Debit	Receiving Inspection	CST	RCV-CST
			Credit	Drop Ship Inventory	CST	RCV-CST
	Trade Sale Return	Logical Sales Issue Reversal	Debit	Drop Ship Inventory	CST	SFO-CST
			Credit	Deferred Cost of Goods Sold	CST	SFO-CST

Impact Analysis

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

**Business benefits:**

- Improves auto reconciliation of receiving inspection account and avoids manual adjustments and Provides accurate accounting for the drop ship correction flow, when ownership change event is invoice.

# REVIEW INVENTORY VALUATION USING THE ENHANCED USER INTERFACE AND REPORT

### Details:

View inventory valuation for multiple cost organizations simultaneously for faster reconciliation. Changes also include additional columns to display discrepancies between period activity, costed value, and accounted value.

**Review Inventory Valuation** Done

---

**Search**

\*\* Primary Book Yes

Cost Organization

\*\* Cost Book

\* Period Name Apr-23

\* Valuation Structure Type Asset

**View Inventory Valuation for multiple Cost Organizations**

- Cost Organization is now an optional search parameter
- New search attribute "Primary Book" introduced
- Search by Primary book flag or Cost Book to view data for multiple cost organizations you have access to.

Saved Search Application Default

\* Required  
\*\* At least one is required

Search Reset Save...

**Search Results**

View    Detach

Cost Organization	Cost Book	Valuation Structure Type	Currency	Inventory Value (Apr-23)	Prior Inventory Value (Mar-23)	Period Activity	Period Costed Value	Period Accounted Value	Last Summarized Date	Last Cost Processor Run Date	Period Start Date	Period End Date
ZCST-Seattle	ZCST-Seattle	ASSET	USD	125,479,167,014	125,463,706,408	15,460,606	15,460,606	15,462,217	4/24/23 12:41 PM	4/25/23 7:31 AM	4/1/23 12:00 AM	4/30/23 12:00 AM
ZCST-Vision Ops	ZCST-Vision Ops	ASSET	USD	86,026,817,529	85,898,673,529	128,144,000	128,144,000	128,143,998	4/25/23 9:50 AM	4/25/23 9:48 AM	4/1/23 12:00 AM	4/30/23 12:00 AM
ZCST-Boston	ZCST-Boston	ASSET	USD	15,872,521,020	15,714,377,789	158,143,231	158,143,231	158,146,451	4/25/23 11:12 AM	4/25/23 11:06 AM	4/1/23 12:00 AM	4/30/23 12:00 AM
ZCST-SG	ZCST-SG	ASSET	SGD	9,228,259,836	9,220,701,421	7,558,414	7,558,414	0	4/25/23 9:43 AM	4/25/23 9:40 AM	4/1/23 12:00 AM	4/30/23 12:00 AM
PSR-CST-11	Vision Germany	ASSET	EUR	231,554	231,554	0	0	0	4/23/23 6:37 PM	4/23/23 6:31 PM	4/1/23 12:00 AM	4/30/23 12:00 AM

## Impact Analysis

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

### Business Benefits:

You can review inventory valuation for all cost organizations together by searching with cost book.

# CONFIGURE ACCOUNTING RULE BASED ON PURCHASE ORDER PRICE

## Details:

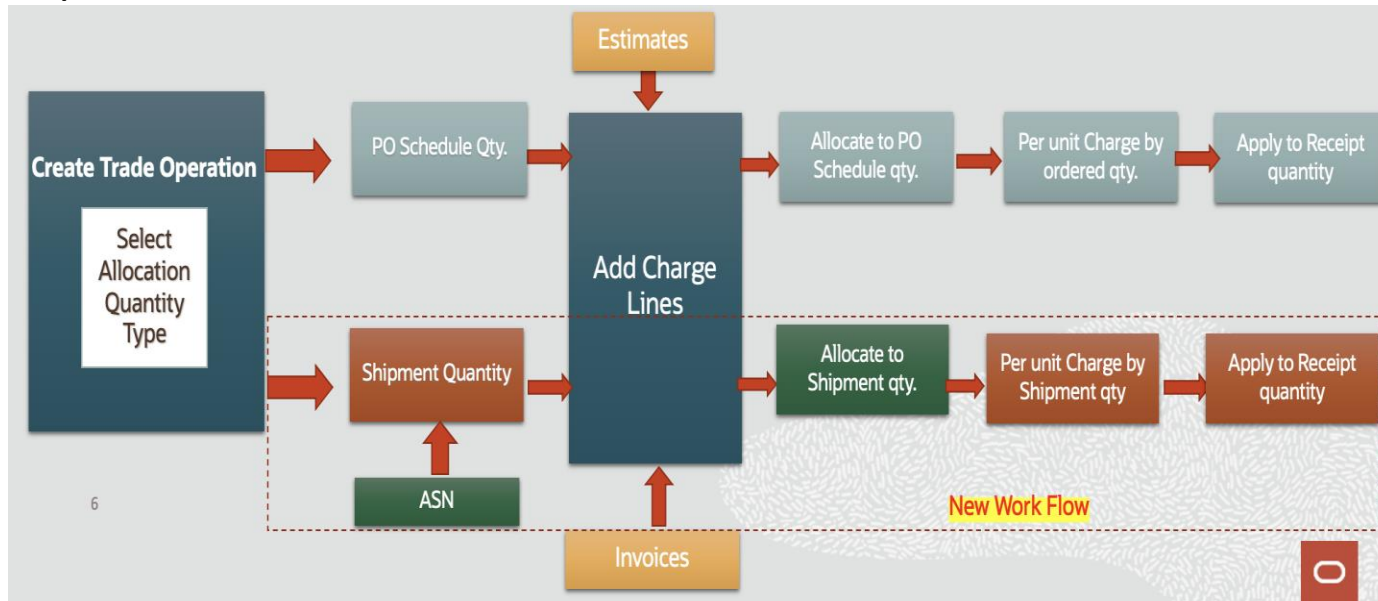
In Receipt Accounting you can now configure an accounting rule based on the price on the purchase order by using a new accounting source: Purchase Order Price. This new source is available for the Deliver to Expense event class in the Receipt Accounting subledger. For POs with fixed price services that don't have a per-unit price, this new source, along with purchase basis, can be used.

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

# ALLOCATE LANDED COST CHARGES USING ASN QUANTITY

## Details:

- Associate advance shipment notice to a trade operation and perform landed cost charge allocations using the ASN quantity.
- Allocate landed cost charges based on shipment quantity
- Automate purchase order schedule association by associating ASNs at the trade operation level



- Use the Opt In UI to enable this feature

## Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **NO**

Quick Win **NO**

# ALLOCATE LANDED COST CHARGES USING ASN QUANTITY

## Details:

- **Allocate landed cost charges based on shipment quantity.** You now have an option to use the shipment quantity as the basis of allocation in addition to the purchase order schedule quantity for a trade operation.

## Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **NO**

Quick Win **NO**

When feature is opted-in, user will have the option to select "Allocation Quantity Type" while creating a new trade operation:

- Select "Shipment Quantity" to allocate charges by shipment quantity

# ALLOCATE LANDED COST CHARGES USING ASN QUANTITY

## Details:

- Automate purchase order schedule association by associating ASNs at the trade operation level.
- ASNs can be added to a trade operation from the Edit Trade Operation page by clicking Manage Shipment information and also by using the new REST API Trade Operation Shipments.

## Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **NO**

Quick Win **NO**

Multiple search parameters to quickly get to the ASNs

Search

\*\* Shipment Number Equals [ ] \*\* Ship-to Location Equals [ ] \*\* At least one is required

\*\* Supplier Equals Advanced Network Devices Shipped Date Between m/d/yy - m/d/yy

Supplier Site Equals [ ]

Search Reset

Shipment Number	Supplier	Supplier Site	Ship-to Location	Shipped Date
DASN1	Advanced Network Devices	FRESNO	D1- Singapore	3/15/23
ASN68065	Advanced Network Devices	FRESNO		2/27/23

Rows Selected 1

Save Save and Close Cancel



### Details :

Purchase Order Line types define the commodity types in the PO such as Goods and Services. Ordering goods requires quantity and price on the PO, while services requires only amount on the PO.

- The Service line type is used.
- The Purchase Basis for this line type is Service and the Matching Basis is Amount.
- For fixed price services, the PO line must have the line type, category, item description, and total amount of the service . However, item is not required.
- These PO line types are usually received from procurement. However, for Brazil localization, receipts and invoices for the fixed price services POs matched to the fiscal document are created from Oracle Fiscal Document Capture.

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

# RECALCULATE TRANSFER PRICE IN SPLIT SHIPMENTS OF TRANSFER ORDERS AND PARTIAL RECEIPTS OF GLOBAL PURCHASE ORDERS

### Details:

- Now you can recalculate the transfer price for each shipment or receipt based on the cost and markup percentages applicable at the time of the execution transaction and provides an accurate transfer price calculation based on the latest cost and setup data. Oracle Cost Management uses the recalculated transfer price to process the intercompany transactions of the transfer order shipments and global procurement receipts.
- Use the Opt In UI to enable this feature

### Business Benefit:

Increases intercompany accounting accuracy and avoids manual adjustments to true up the intercompany accounting.

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

# USE AN IMPROVED ORACLE PAYABLES INVOICE MATCH FLOW FOR DROP SHIPMENTS

### Details:

- Transfer an ownership change event in drop ship sales automatically to Oracle Receiving and initiate the creation of drop ship receipts without the use of scheduled processes
- This feature removes the dependency on scheduled processes to interface events for the creation of drop ship receipts. As a result, drop ship receipts are created in a timely manner, improving the overall drop ship flow performance with payables invoice match as the ownership change event.
- Use the Opt In UI to enable this feature.

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

### Business Benefits:

Now the creation of drop ship receipts can be done without the use of scheduled processes.

# IMPORT AND FULFILL LARGE VOLUMES OF SALES ORDERS

## Details:

- Improve the performance of your order-to-cash flow when you need to fulfill a large number of sales orders, including orders that have a wide range of order lines. You can use the Import Sales Order scheduled process to efficiently import a large volume of sales orders. You can fulfill large numbers of sales orders through the Oracle Global Order Promising, Oracle Shipping, and Oracle Accounts Receivable applications.
- The feature can also help you to reduce the manual interventions you need to do to get sales orders to closed status.
- You can't opt out of the Import and Fulfill Large Volumes of Sales Order feature after you opt in and submit a sales order

Impact Analysis	
Impact Level	MED
Need to Enable	YES
Configuration	YES
Quick Win	YES

## Business Benefits:

Allows your business to receive, import, and fulfill a large volume of sales orders with minimal manual intervention.

# USE REST API TO APPLY AND RELEASE HOLDS

### Details:

- You can now use the applyHold action and the releaseHold action on the Sales Orders For Order Hub REST API to apply and release holds on sales orders and fulfillment lines. Apply and release holds on the order header entity and the fulfillment line entity in your REST API payload.
- Use the salesOrdersForOrderHub REST API to:
  - Apply and release a hold on a draft or submitted sales order.
  - Apply and release holds on one or more sales orders in a single payload.

### Business Benefits:

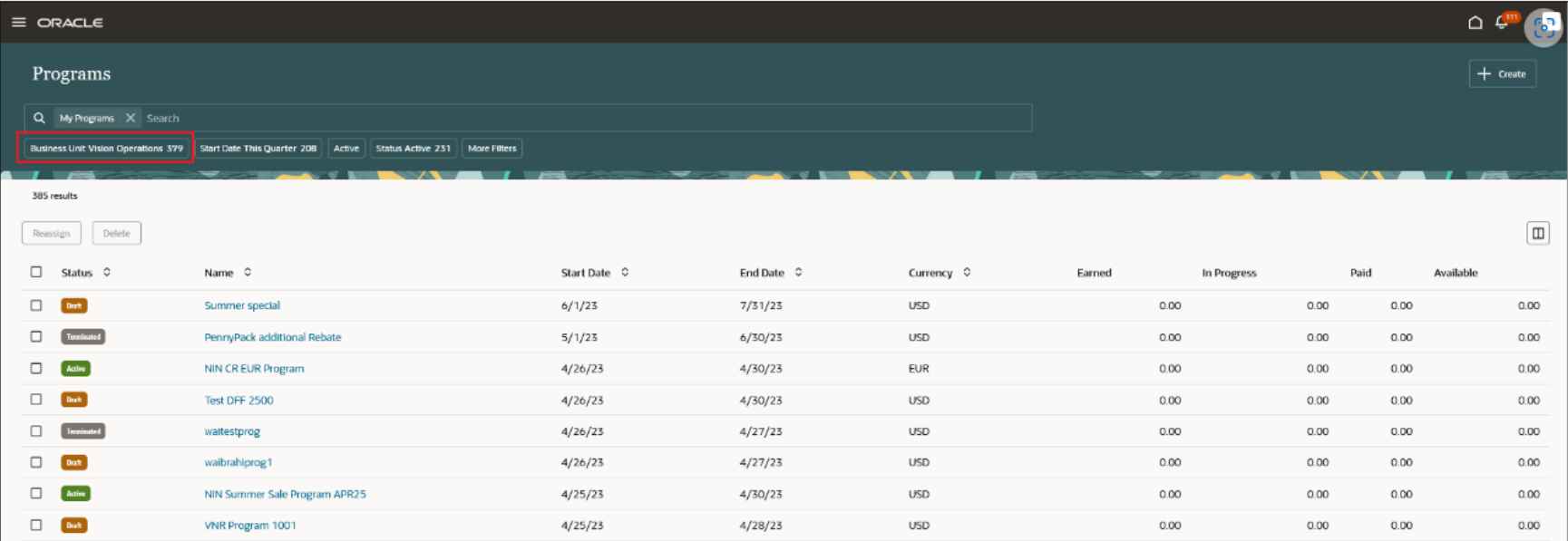
Provides more flexibility where you can apply and release holds and improves performance when you need to apply and release holds.

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

# VIEW CHANNEL PROGRAMS AND CLAIMS ACROSS BUSINESS UNITS

### Details:

Search and view channel programs and claims across business units, and filter by business unit. Default the business unit when creating channel programs and claims based on the Default Business Unit profile option, or when viewing the customer checkbook.



Status	Name	Start Date	End Date	Currency	Earned	In Progress	Paid	Available
On Hold	Summer special	6/1/23	7/31/23	USD	0.00	0.00	0.00	0.00
Terminated	PennyPack additional Rebate	5/1/23	6/30/23	USD	0.00	0.00	0.00	0.00
Active	NIN CREUR Program	4/26/23	4/30/23	EUR	0.00	0.00	0.00	0.00
On Hold	Test DFF 2500	4/26/23	4/30/23	USD	0.00	0.00	0.00	0.00
Terminated	waitestprog	4/26/23	4/27/23	USD	0.00	0.00	0.00	0.00
On Hold	waitbrahprog1	4/26/23	4/27/23	USD	0.00	0.00	0.00	0.00
Active	NIN Summer Sale Program APR25	4/25/23	4/30/23	USD	0.00	0.00	0.00	0.00
On Hold	VNR Program 1001	4/25/23	4/28/23	USD	0.00	0.00	0.00	0.00

### Impact Analysis

- Impact Level: LOW
- Need to Enable: NO
- Configuration: NO
- Quick Win: YES

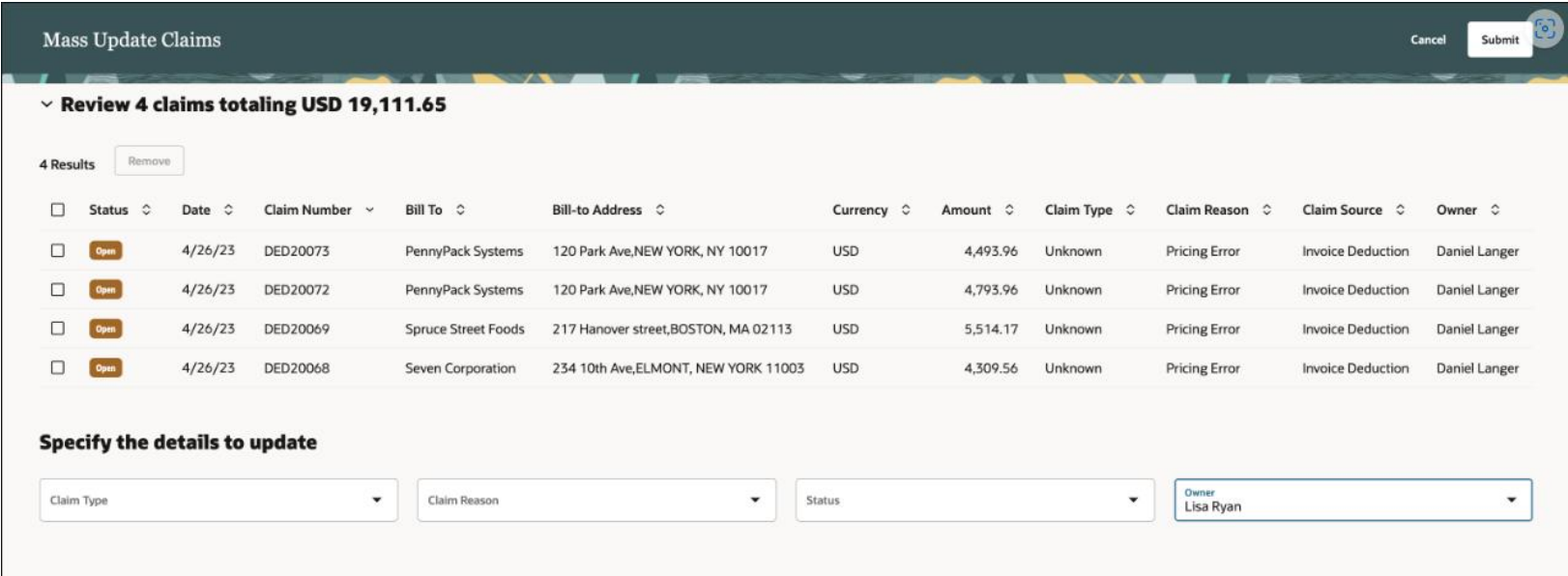
### Business Benefits:

Improves the productivity of users with access to more than one business unit.

# UPDATE AND SETTLE MULTIPLE CLAIMS USING REDWOOD PAGES

### Details:

- Use this feature to quickly and efficiently manage multiple deductions in the Redwood user interface. Select and update multiple open claims, deductions, and overpayments at a time. Resolve and settle multiple related open deductions and manual claims simultaneously
- Use the Opt In UI to enable this feature



**Impact Analysis**

- Impact Level: LOW
- Need to Enable: NO
- Configuration: NO
- Quick Win: YES

### Business Benefits:

Improves claim analyst productivity for efficient update of multiple claims like reassigning claim owners and settlement of issues across multiple claims like pricing errors.

# TEMPORARILY RESERVE SUPPLY IN YOUR SOURCE SYSTEM WHILE SHOPPING OR QUOTING

### Details:

- Use the SalesOrdersforOrderHub REST API with source promising to reserve supply for an item while your customer shops or while your sales representative works on a sales quoteUse.
- Integrate your eCommerce and quote workflows with Oracle applications so you can move an order from a shopping cart or quote in your source system into a sales order in Oracle Order Management.
- Use the Opt In UI to enable this feature

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

### Business Benefits:

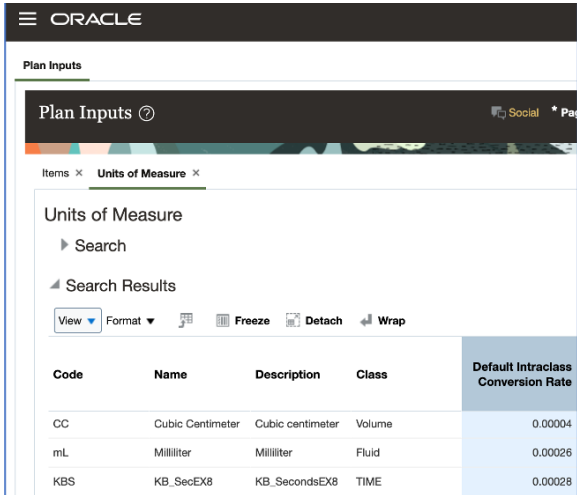
Improves the accuracy of your promising results and avoid over promising supply.



# HONOR DECIMAL PRECISION FOR UNIT OF MEASURE CONVERSIONS

### Details:

- The profile option MSC\_QUANTITY\_DECIMAL\_PRECISION is currently used to specify the level of precision required for various planning processes and is honored for planning calculations. With this update, the precision specified will be honored on various display pages as well.



Code	Name	Description	Class	Default Intraclass Conversion Rate
CC	Cubic Centimeter	Cubic centimeter	Volume	0.00004
mL	Milliliter	Milliliter	Fluid	0.00026
KBS	KB_SecEX8	KB_SecondsEX8	TIME	0.00026

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

### Business Benefits:

Improves the accuracy of your promising results and avoid over promising supply.

# 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

**MASTEK**  
is here to  
help you!



**THANK YOU**

