ORACLE

CLUBS UTILISATEURS
DE SOLUTIONS ORACLE

Oracle ERP Cloud

Principales fonctionnalités livrées en 2020 et Roadmap

Nathalie LORIEN

Sales Development Manager – ERP & EPM

19 Janvier 2021

VOS INTERLOCUTRICES

Sabine Grosdidier
AUFO
Délégation Club Utilisateurs

Nathalie Lorien
Oracle
Sales Development Manager ERP & EPM

Hélène Napoly
Crédit Agricole Assurances
Responsable IT
Pilote de la communauté Finance Cloud

AGENDA

- Retour sur les principales fonctionnalités livrées en 2020
- Roadmap Oracle ERP Cloud
- Customer Connect
- Questions & Réponses

ORACLE

Retour sur les principales fonctionnalités livrées en 2020

"Artificial intelligence and machine learning are radically transforming how business operates, especially finance. Routine tasks are being automated so that finance professionals can focus on what matters most—identifying the next growth markets."

Safra A. Catz

Notre vision de la Finance

Tirer parti de l’innovation pour gagner en agilité et efficience

Digitaliser la fonction Finance

Revoir le mode de fonctionnement de la finance en utilisant les nouvelles technologies afin de créer plus d'agilité et de réactivité pour les plans futur

Bénéficier des Nouvelles technologies Cloud

Accroître l'efficience de la Finance en tirant parti du ML/AI pour automatiser et analyser des informations

Faire évoluer la finance comme partenaire des décisions stratégiques

Aborder les décisions commerciales avec rigueur financière et une culture de collaboration renforcée

Un investissement pour l'avenir …

Automatisation des opérations comptables

Automatisation des processus basés sur du Machine Learning, mise à disposition des données en temps réel

Forecast & Analyses prédictives

Enrichissement de données pour alimentation de modèles prédictifs conduisant à des prévisions et des analyses continues

Collaboration et pilotage proactifs

La Finance influence de manière proactive en utilisant de les nouvelles technologies en toute sécurité et devient un partenaire des décisions stratégiques au sein de l'entreprise

Oracle Adaptive Intelligence Apps

Key Differentiator: Connected Intelligence

Sales
- Smart Talking Points
- TAM Expansion
- Account Prioritization
- Account Enrichment
- Account Data Diagnostic
- Signal Alerts
- Ideal Customer Profile Modeling
- Win Probability / Opportunity Scoring
- Next Best Action
- Deal Acceleration
- Digital Sales Assistant
- Virtual Service Assistant
- Next Best Product Recommendations
- Next Best Offer
- Intelligent Search

Marketing
- Intelligent Switch
- Look-a-like Modeling for Advertising
- Marketing Data Identity Resolution
- Web Real-Time Intelligent Targeting
- Marketing Campaign Performance Prediction
- RFM Scoring
- Lead Enrichment in Eloqua

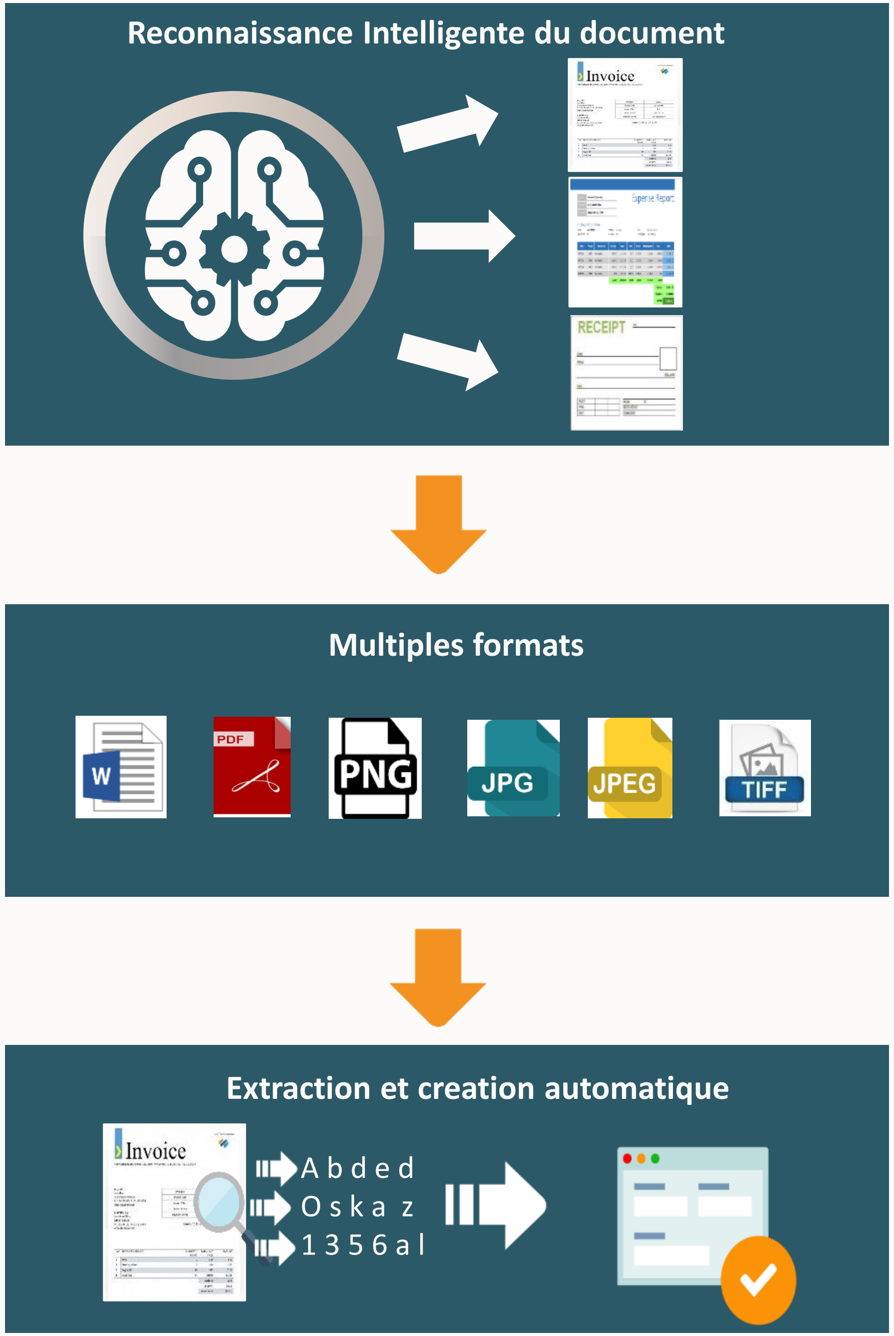
Supply Chain
- Predict Demand
- Identify “At-Risk” Deliveries
- Anomaly Detection
- Maintenance Prediction and Planning
- Predict Operations Yield and Throughput
- Predict Product Quality, Scrap, and Returns

Financials
- Expenses Chat Bot
- Intelligent Document Recognition
- Intelligent Code Combination Defaulting
- Supplier Spend Intelligence
  - Smart Supplier Profile
  - Supplier Categorization
  - Supplier Spend Currency Conversion
- Supplier Spend Advanced Insights
- Intelligent Payment Discounts
- Conversational EPM Bot
- Intelligent Process Automation
  - Close Manager Integrations
  - Automated Consolidations
  - Auto Tagging for Disclosure Management
  - Intelligent Narrative Generation
- Intelligent Performance Management

HR
- Best Candidate
  - Candidate to Job Matching
  - Candidate Tiering
  - Stack Rank Applicants
  - Smart Candidate Re-Ranking
- Hiring Accelerator: Time-to-Fill
- Predict Employee Attrition
- Advanced HCM Controls
- Intelligent Employee Assistant

Intelligent Document Recognition: Intelligent Imaging

From 20A
For
Datacenter
Gen2



Intelligent Document Recognition

Le modèle est enrichi de dizaines de milliers de documents

2x rapide que les OCR traditionnels

Apprentissage intelligent à partir des corrections

Scanned Invoices

Invoice

All changes are saved.

Vision Operations | Timber Professional Care | 10/11/2019 | 62,491.23 USD | NET45

Incomplete | Review

Invoice Number is missing. Select from the image. Maybe Later

Invoice Information

Supplier: Timber Professional Care (Required)	Invoice Number (Required)	Due Date: 10/11/2019
Site: Chicago (Required)	Invoice Date: 08/28/2019 (Required)	Requester
Address: 5700 King St, Romeoville, Chicago, IL, Uni...	Currency: USD (Required); Invoice Amount: 62,491.23 (Required)	Received Date: 08/28/2019 (Required)
Legal Entity: Vision Operations Inc	Payment Terms: NET45 (Required)	Description

Line Items

Items ($62,491.23) | Charges ($0.00) | Tax (Calculate) | Installments ($0.00) | Distributions ($62,491.23)

Line	Type	Prorate	Amount	Description	Distribution	Tax	Additional
1	Items	No	7,000.00 USD	Disposables	Personal Care Charges	US TAX, A-RATE	2

Line 2

Timber Professional Care Invoice.pdf

INVOICE

REMIT TO
Timber- Professional Care
Romeoville
CHICAGO, IL 60695-0002
DUNS No. 01-532-7731

Timber
Professional Care
Please Reference Our Invoice Number In All Correspondence

8/28/2019 | 916874593

SOLD-TO PARTY
ERON CLUB 123 Main St
Allentown, PA 18062

SHIP -TO PARTY 62488044
ERON CLUB 123 Main St
Allentown, PA 18062

BILL-TO PARTY 62485318
ERON CLUB 123 Main St
Allentown, PA 18062

PAYER 62485318
ERON CLUB 123 Main St
Allentown, PA 18062

Invoice Total Amount
62,491.23 USD
Due By: 9/27/2019

Inco Terms
PPD US

Sales order	2003732522
Ordered By	Isaac Torres
Ordered Mode	Email

SHIPPING

Department	30583
Delivery No	801015793
From	2336: Eastern Regional – ERDC
Via	Dart Transit Company
Bill of Lading Number	03600005100311426
Shipment No	510031142
Vehicle No	41704

Quantity	UOM	Stock No.	Description	Price	Allowances	Net Price	Amount (USD)
50	CS	36446	HUGGIES SNUG AND DRYDIAPERSSTEP 5 GIANT PACK 120	38.44		38.44	1,922.00
72	CS	36541	HUGGIES SNUG AND DRY ECONOMY PLUS ROWN STEP 3	48.23		48.23	3,472.56
60	CS	36547	HUGGIES SNUG AND DRY DIAPER S4 SIZE PLUS BROWN ECONOMY PLUS PACK 148	48.23		48.23	2,893.80
70	CS	36548	HUGGIES SNUG AND DRY DIAPER S5 ECON PLUS BROWN STEP 6 BIG BROWN PACK 42	48.23		48.23	3,376.10
80	CS	36549	HUGGIES SNUG AND DRY DIAPERS STEP 6 ECONOMYPLUS BROWN 140 STEP 6 PACK	48.23		48.23	3,858.40
1	CS	36741	COTTONELLEFRESH CARE FLUSHABLE CLEANSING CLOTHS UPRIGHT DISPENSER 42	23.16		23.16	23.16
60	CS	37301	HUGGIES LITTLE MOVERS SLIP-ON DIAPERS STEP 4 ECONOMY PLUS PACK 148	47.44		47.44	2,846.40
80	CS	37394	HUGGIES LITTLE MOVERS SLIF-DN DIAPERS STEP 6 BIG PACK42	21.32		21.32	1,705.60
24	CS	38558	SCOTT EXTRA SOFT BATHTISSUE DOUBLE ROLL 9PK 264 FSC MIX SGSNA	16.92		16.92	406.08
24	CS	38571	COTTONELLE ULT COMFORT CARE TOILET PAPER DR 12PK 166 FSC MIXSGSNA-COC-005460	31.04		31.04	744.96
50	CS	38773	COTTONELLE CLEAN CARE TOILET PAPER DR 32PK 208 FSC	20.31		20.31	1,015.50
89	CS	36445	HUGGIES SUNG AND DRY DIAPERS 5 BIG PACK 140	38.44		38.44	3,421.16
49	CS	36446	HUGGIES SUNG AND DRY DIAPERS 4 BIG PACK 120	38.44		38.44	1,883.56

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Via	Dart Transit Company
Bill of Lading Number	03600005100311426
Shipment No	510031142
Vehicle No	41704

Quantity	UOM	Stock No.	Description	Price	Allowances	Net Price	Amount (USD)

All changes are saved.

Incomplete | Review

Maybe Later

Due Date
10/11/2019

Requester

Received Date
08/28/2019

Required

Description

0.00) Distributions ($62,491.23)

	Tax	Additional
es	US TAX, A-RATE	2

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Invoice Total Amount
62,491.23 USD
Due By: 9/27/2019

Inco Terms
PPD US

Sales order 2003732522
Ordered By Isaac Torres
Ordered Mode Email

SHIPPING

Department 30583
Delivery No 801015793
From 2336: Eastern Regional – ERDC
Via Dart Transit Company
Bill of Lading Number 03600005100311426
Shipment No 510031142
Vehicle No 41704

Quantity | UOM | Stock No. | Description | Price | Allowances | Net Price | Amount (USD)

Oracle Assistant

Welcome back.

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Select the invoice number.

916874593 — 89% Confidence
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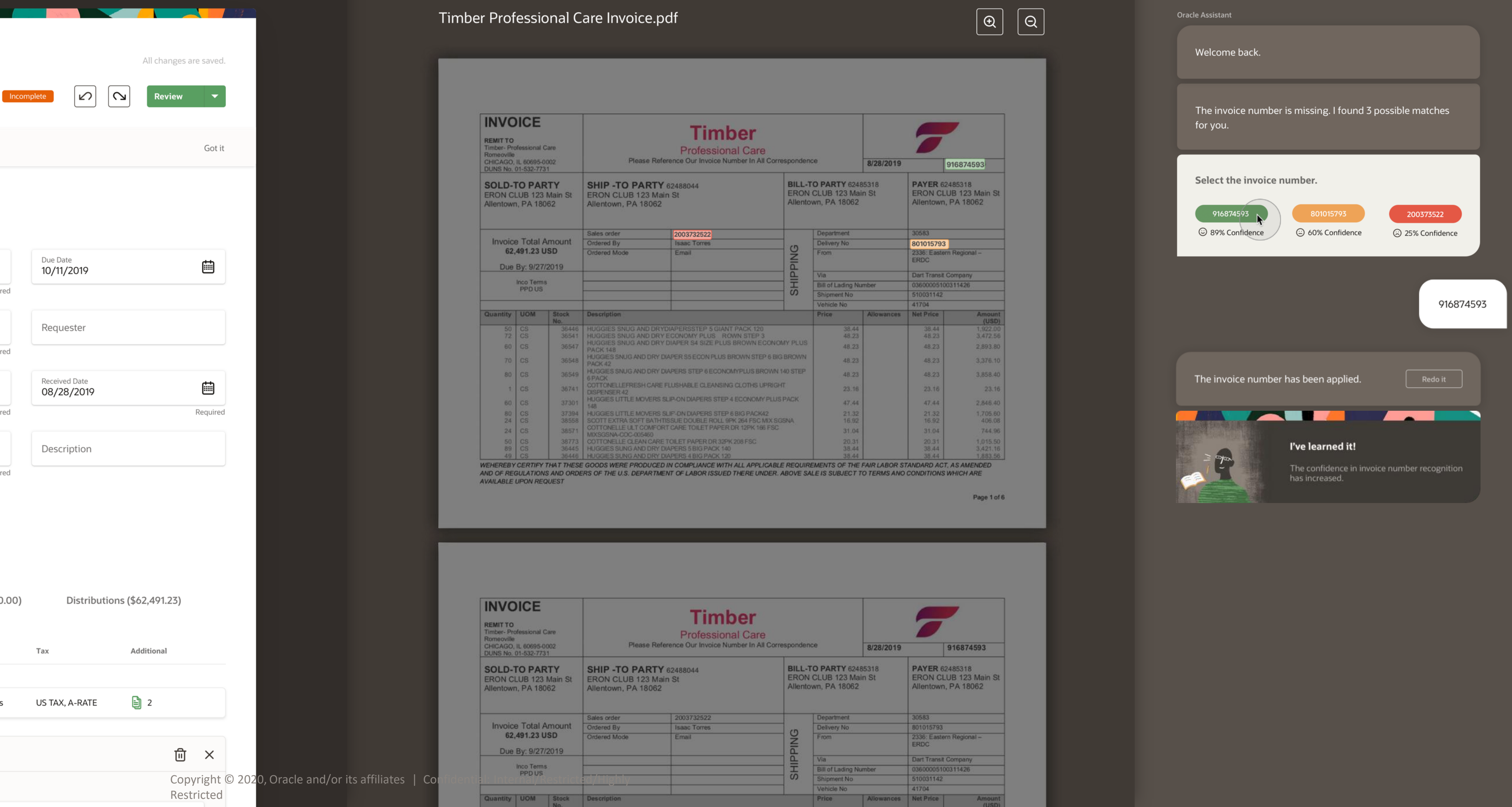
200373522 — 25% Confidence


All changes are saved.
Incomplete
Review
Got it
Due Date
10/11/2019
Requester
Received Date
08/28/2019
Required
Description
Distributions ($62,491.23)
Tax
Additional
US TAX, A-RATE
2
Timber Professional Care Invoice.pdf
INVOICE
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916874593
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916874593
The invoice number has been applied.
Redo it
I've learned it!
The confidence in invoice number recognition has increased.

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Incomplete

Review

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Due Date
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Requester

Received Date
08/28/2019

Required

Description

0.00)

Distributions ($62,491.23)

Tax	Additional
US TAX, A-RATE	2

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Sales order	2003732522
Ordered By	Isaac Torres
Ordered Mode	Email

SHIPPING

Department	30583
Delivery No	801015793
From	2336: Eastern Regional – ERDC
Via	Dart Transit Company
Bill of Lading Number	03600005100311426
Shipment No	510031142
Vehicle No	41704

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8/28/2019 | 916874593

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Sales order 2003732522
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From 2336: Eastern Regional – ERDC
Via Dart Transit Company
Bill of Lading Number 03600005100311426
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Quantity | UOM | Stock No. | Description | Price | Allowances | Net Price | Amount (USD)

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I've learned it!

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‹ Scanned Invoices

Invoice #916874593

All changes are saved.

Vision Operations | Timber Professional Care | 10/11/2019 | 62,491.23 USD | NET45

Incomplete | Review

✓ **I've learned your selection!** Got it

Invoice Information

Supplier	Timber Professional Care	Required
Invoice Number	916874593	Required
Due Date	09/27/2019	
Site	Chicago	Required
Invoice Date	08/28/2019	Required
Requester		
Address	5700 King St, Romeoville, Chicago, IL, Uni...	
Currency	USD	Required
Invoice Amount	62,491.23	Required
Received Date	08/28/2019	Required
Legal Entity	Vision Operations Inc	
Payment Terms	NET30	Required
Description		

Line Items

Items ($62,491.23) | Charges ($0.00) | Tax (Calculate) | Installments ($0.00) | Distributions ($62,491.23)

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BILL-TO PARTY 62485318 ERON CLUB 123 Main St Allentown, PA 18062
PAYER 62485318 ERON CLUB 123 Main St Allentown, PA 18062
Invoice Total Amount 62,491.23 USD Due By: 9/27/2019
Inco Terms PPD US
Sales order 2003732522 | Ordered By Isaac Torres | Ordered Mode Email
SHIPPING
Department 30583 | Delivery No 801015793 | From 2336: Eastern Regional – ERDC | Via Dart Transit Company | Bill of Lading Number 03600005100311426 | Shipment No 510031142 | Vehicle No 41704
Quantity | UOM | Stock No. | Description | Price | Allowances | Net Price | Amount (USD)

All Invoices

Last 60 days	Incomplete	Pending	Rejected	Ready for Payment
1,574	2	9	3	1,560

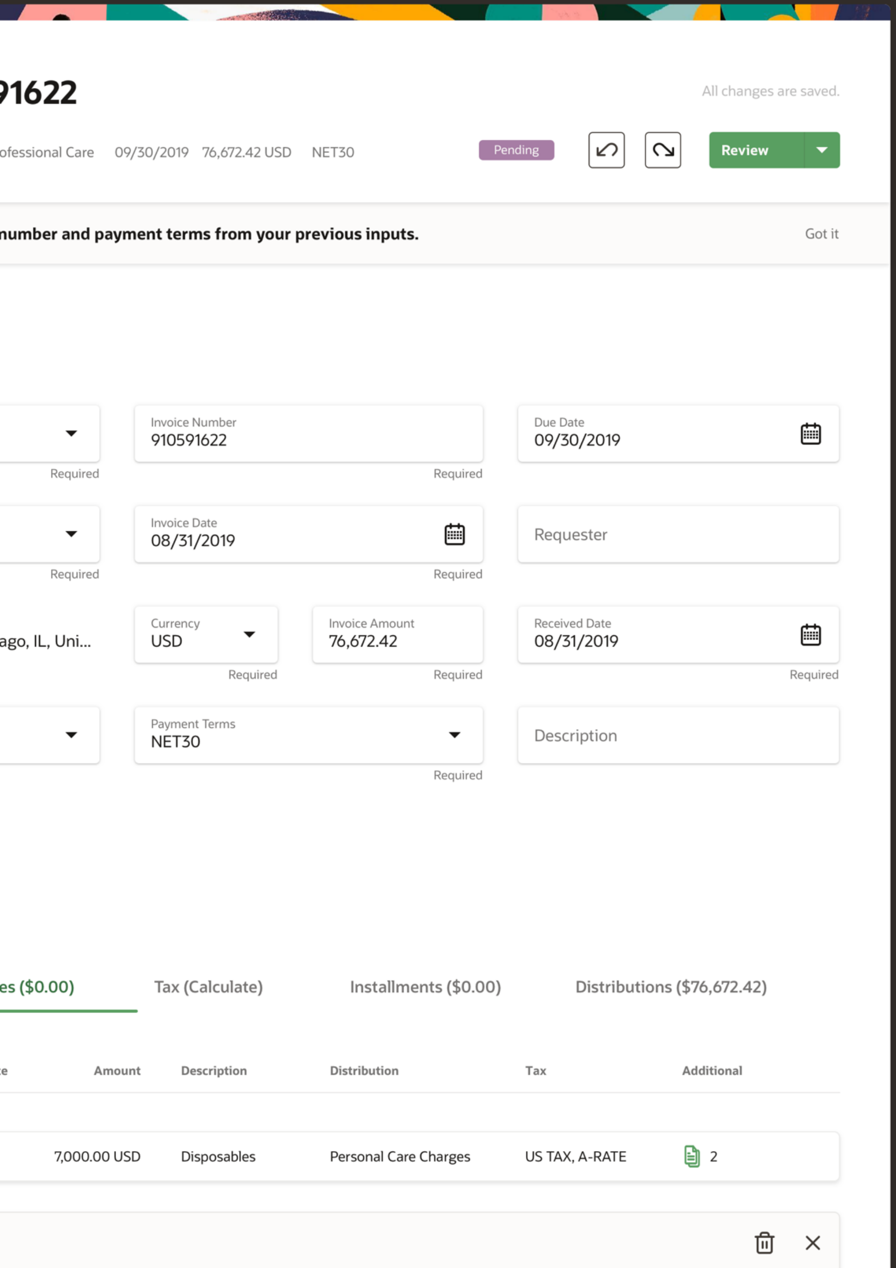
Create Invoice

Processed with Exceptions

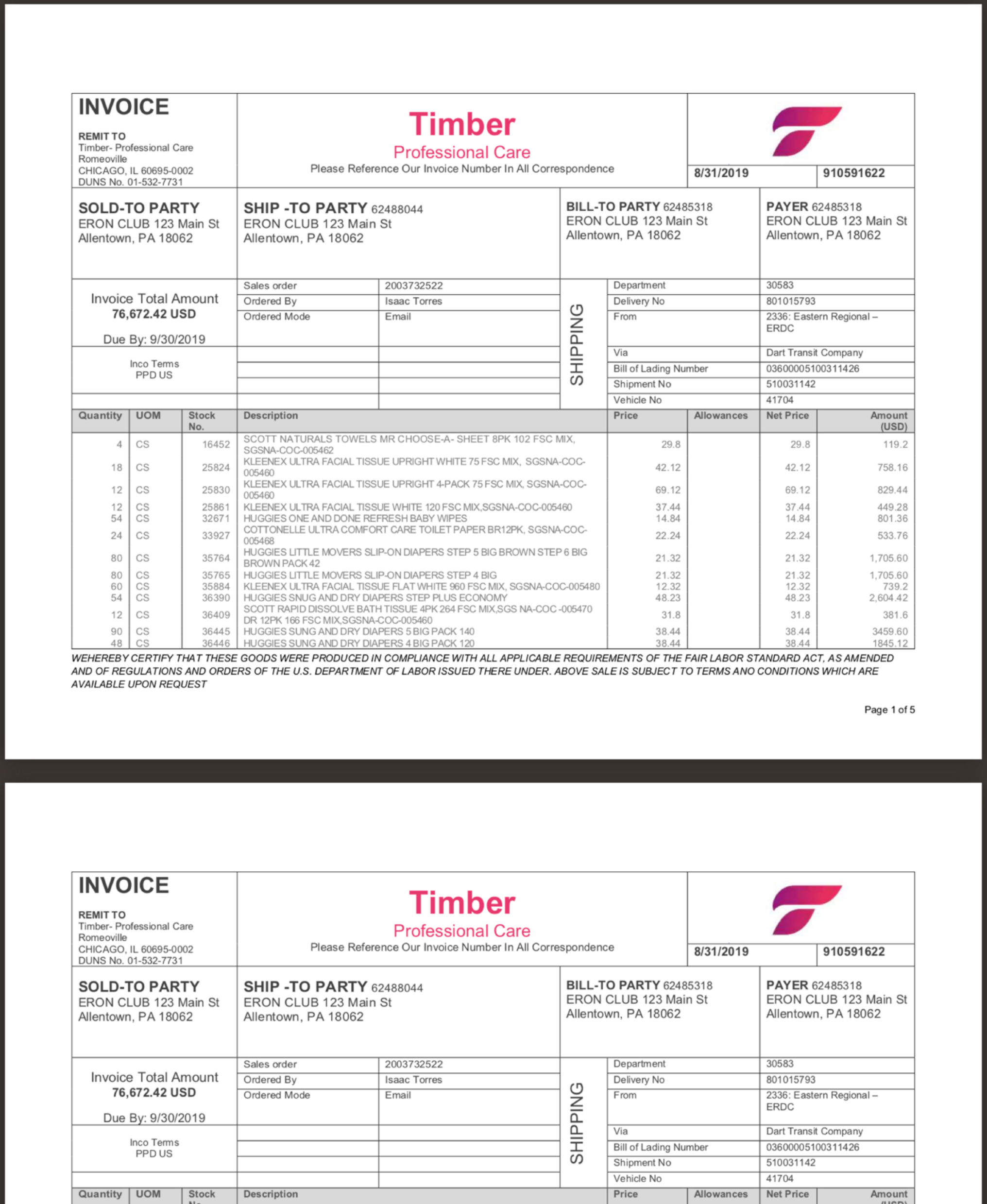
Invoice Number	Business Unit	Supplier	Due Date	Amount	Payment Terms	Invoice Status
ABC-0729123 08/25/2019	Vision Operations	ABC Service Solutions, Inc Atlanta	Due in 24 days On 09/24/2019	**3,850.00 USD** Missing Account Coding	NET30	Incomplete
998500 08/17/2019	Vision Operations	PPL Electric Utilities Missing Supplier Site	Due in 46 days On 10/16/2019	**128.72 USD**	NET60	Incomplete

Fully Processed

Invoice Number	Business Unit	Supplier	Due Date	Amount	Payment Terms	Invoice Status
916874593 08/28/2019	Vision Operations	Timber Professional Care Chicago	Due in 26 days On 09/27/2019	**62,491.23 USD**	NET30	Pending
TT0267NU 06/03/2019	Vision Operations	Lewis Colorado	Due in 2 days On 09/02/2019	**345.00 USD**	NET90	Ready
MA8902TU 07/06/2019	Vision Operations	Vision Securities USA Nevada	Due in 4 days On 09/04/2019	**2,250.50 USD**	NET60	Ready



Timber Professional Care Invoice.pdf



INVOICE

REMIT TO
Timber- Professional Care
Romeoville
CHICAGO, IL 60695-0002
DUNS No. 01-532-7731

Timber
Professional Care
Please Reference Our Invoice Number In All Correspondence

8/31/2019 | 910591622

SOLD-TO PARTY
ERON CLUB 123 Main St
Allentown, PA 18062

SHIP -TO PARTY 62488044
ERON CLUB 123 Main St
Allentown, PA 18062

BILL-TO PARTY 62485318
ERON CLUB 123 Main St
Allentown, PA 18062

PAYER 62485318
ERON CLUB 123 Main St
Allentown, PA 18062

Invoice Total Amount
76,672.42 USD
Due By: 9/30/2019

Inco Terms
PPD US

Sales order	2003732522
Ordered By	Isaac Torres
Ordered Mode	Email

SHIPPING

Department	30583
Delivery No	801015793
From	2336: Eastern Regional – ERDC
Via	Dart Transit Company
Bill of Lading Number	03600005100311426
Shipment No	510031142
Vehicle No	41704

Quantity	UOM	Stock No.	Description	Price	Allowances	Net Price	Amount (USD)
4	CS	16452	SCOTT NATURALS TOWELS MR CHOOSE-A- SHEET 8PK 102 FSC MIX, SGSNA-COC-005462	29.8		29.8	119.2
18	CS	25824	KLEENEX ULTRA FACIAL TISSUE UPRIGHT WHITE 75 FSC MIX, SGSNA-COC-005460	42.12		42.12	758.16
12	CS	25830	KLEENEX ULTRA FACIAL TISSUE UPRIGHT 4-PACK 75 FSC MIX, SGSNA-COC-005460	69.12		69.12	829.44
12	CS	25861	KLEENEX ULTRA FACIAL TISSUE WHITE 120 FSC MIX,SGSNA-COC-005460	37.44		37.44	449.28
54	CS	32671	HUGGIES ONE AND DONE REFRESH BABY WIPES	14.84		14.84	801.36
24	CS	33927	COTTONELLE ULTRA COMFORT CARE TOILET PAPER BR12PK, SGSNA-COC-005468	22.24		22.24	533.76
80	CS	35764	HUGGIES LITTLE MOVERS SLIP-ON DIAPERS STEP 5 BIG BROWN STEP 6 BIG BROWN PACK 42	21.32		21.32	1,705.60
80	CS	35765	HUGGIES LITTLE MOVERS SLIP-ON DIAPERS STEP 4 BIG	21.32		21.32	1,705.60
60	CS	35884	KLEENEX ULTRA FACIAL TISSUE FLAT WHITE 960 FSC MIX, SGSNA-COC-005480	12.32		12.32	739.2
54	CS	36390	HUGGIES SNUG AND DRY DIAPERS STEP PLUS ECONOMY	48.23		48.23	2,604.42
12	CS	36409	SCOTT RAPID DISSOLVE BATH TISSUE 4PK 264 FSC MIX,SGS NA-COC -005470 DR 12PK 166 FSC MIX,SGSNA-COC-005460	31.8		31.8	381.6
90	CS	36445	HUGGIES SUNG AND DRY DIAPERS 5 BIG PACK 140	38.44		38.44	3459.60
48	CS	36446	HUGGIES SUNG AND DRY DIAPERS 4 BIG PACK 120	38.44		38.44	1845.12

WEHEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED THERE UNDER. ABOVE SALE IS SUBJECT TO TERMS ANO CONDITIONS WHICH ARE AVAILABLE UPON REQUEST

Page 1 of 5

INVOICE
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DUNS No. 01-532-7731
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Please Reference Our Invoice Number In All Correspondence
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Invoice Total Amount 76,672.42 USD Due By: 9/30/2019
Inco Terms PPD US
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Ordered By Isaac Torres
Ordered Mode Email
SHIPPING
Department 30583
Delivery No 801015793
From 2336: Eastern Regional – ERDC
Via Dart Transit Company
Bill of Lading Number 03600005100311426
Shipment No 510031142
Vehicle No 41704
Quantity UOM Stock Description Price Allowances Net Price Amount

Oracle Assistant

Welcome back.

‹ Scanned Invoices

Invoice #910591622

All changes are saved.

Vision Operations | Timber Professional Care | 09/30/2019 | 76,672.42 USD | NET30 | Pending | Review

I've learned the invoice number and payment terms from your previous inputs. Got it

Invoice Information

Supplier: Timber Professional Care (Required)

Invoice Number: 910591622 (Required)

Due Date: 09/30/2019

Site: Chicago (Required)

Invoice Date: 08/28/2019 (Required)

Requester

Address: 5700 King St, Romeoville, Chicago, IL, Uni...

Currency: USD (Required)

Invoice Amount: 76,672.42 (Required)

Received Date: 08/28/2019 (Required)

Legal Entity: Vision Operations Inc

Payment Terms: NET30 (Required)

Description

Line Items

Items ($76,672.42) | Charges ($0.00) | Tax (Calculate) | Installments ($0.00) | Distributions ($76,672.42)

Line	Type	Prorate	Amount	Description	Distribution	Tax	Additional
1	Items	No	7,000.00 USD	Disposables	Personal Care Charges	US TAX, A-RATE	2

Line 2

Timber Professional Care Invoice.pdf

INVOICE

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CHICAGO, IL 60695-0002
DUNS No. 01-532-7731

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Shipment No 510031142
Vehicle No 41704

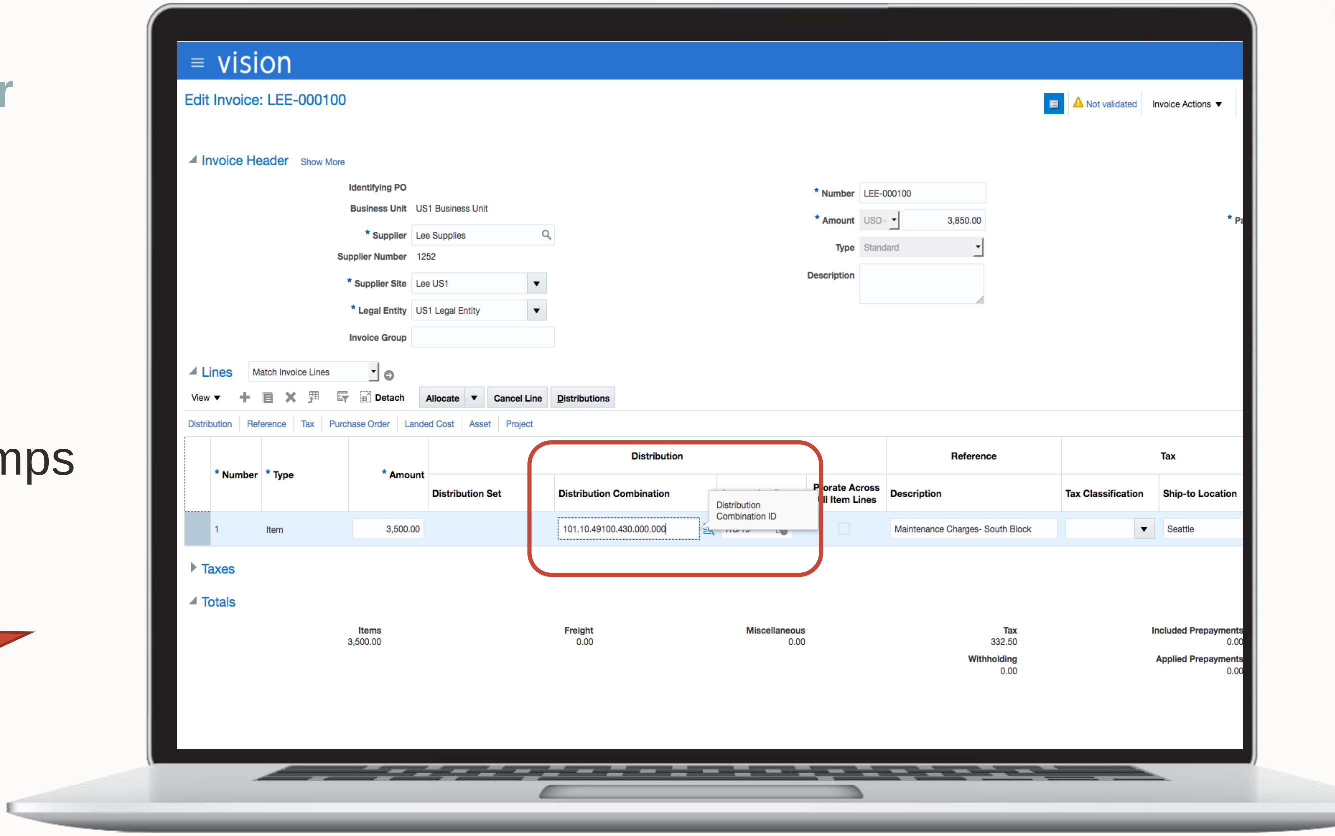
Quantity | UOM | Stock No. | Description | Price | Allowances | Net Price | Amount

Intelligent Code Combination Defaulting

Grâce au Machine learning les imputations comptables sont suggérées et pré-saisies pour les factures non rapprochées de commandes.

- Automatise la saisie des données courantes
- Réduit le temps de traitement des factures
- Apprend et améliore les suggestions au fil du temps

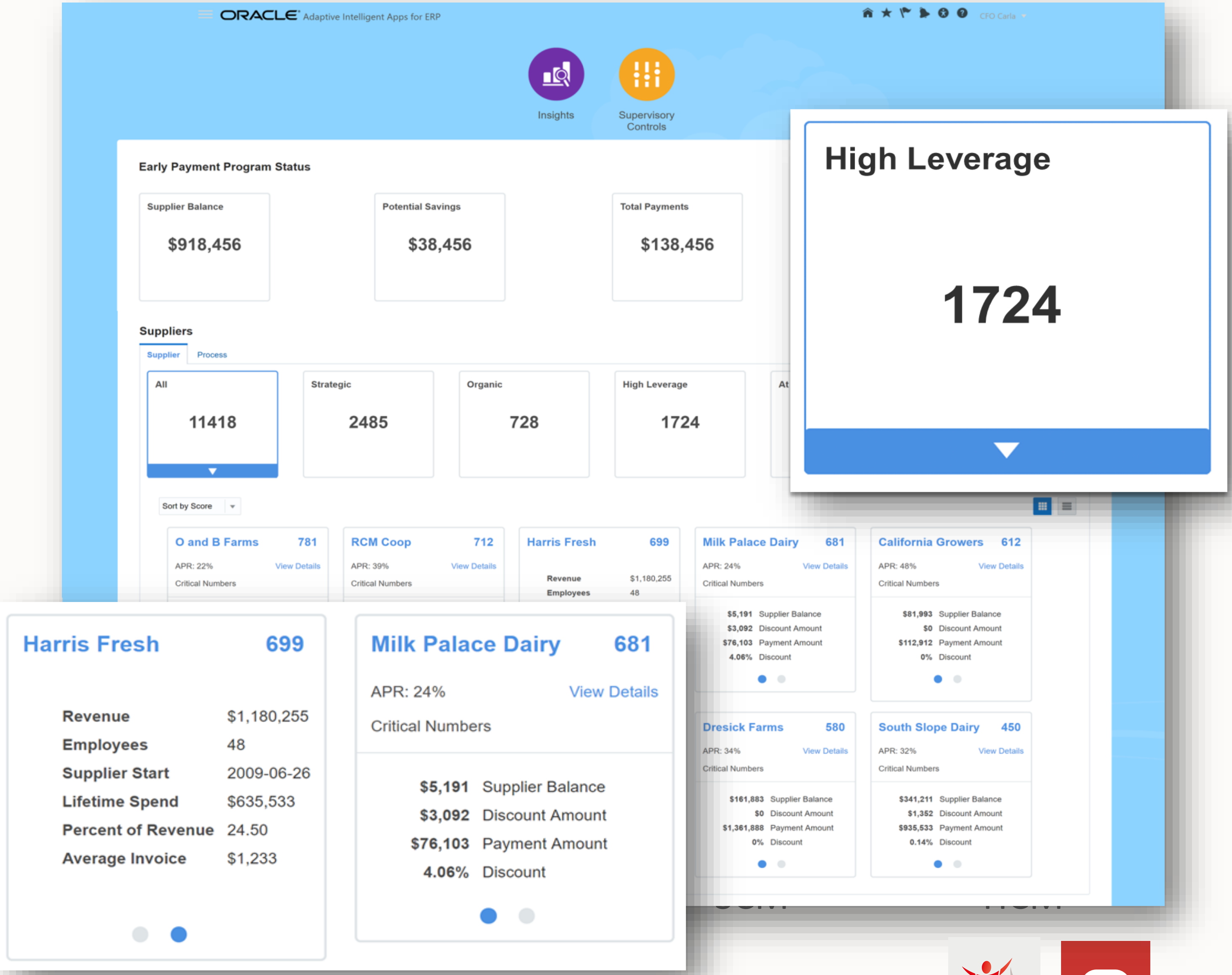
20 B Early Adopter Program (GA 21C)



Supplier Categorization

Les données collectées sur les entreprises permettent de classer et de catégoriser intelligemment les fournisseurs pour :

- Améliorer les négociations avec les fournisseurs
- Identifier et minimiser les risques de la chaîne d'approvisionnement
- Soutenir les fournisseurs stratégiques

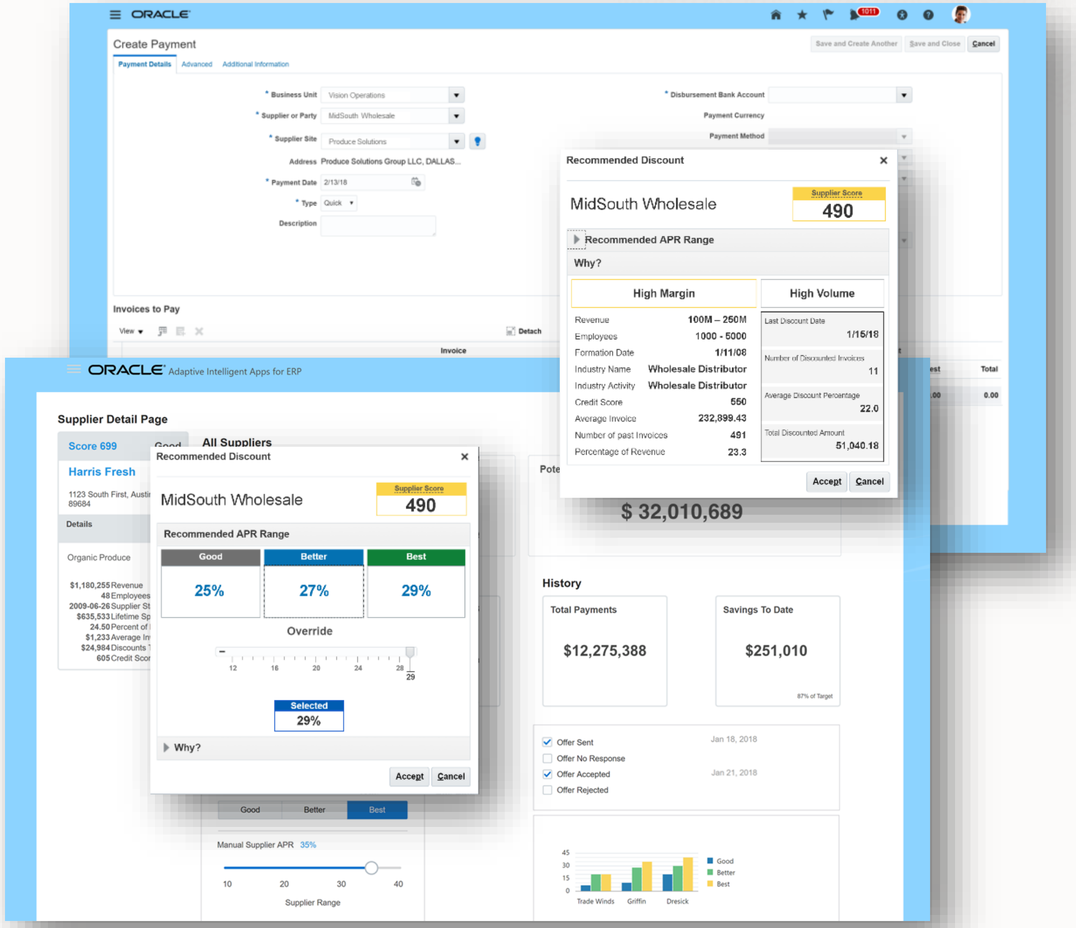


From 20A

Intelligent Payment Discounts

Propositions de négociation de remises spécifiques fournisseurs pour paiement anticipé, générées dynamiquement, pour le paiement des dettes en cours, sur la base d'informations actuelles fournisseurs :

- Optimisation des remises accordées par les fournisseurs
- Calcul des économies non réalisées avec les conditions d'escomptes traditionnelles
- Calcul du ROI sur les liquidités



From 20A

Gestion des Joint Venture

from
20B

Donner aux partenaires de la joint-venture les moyens de gérer :

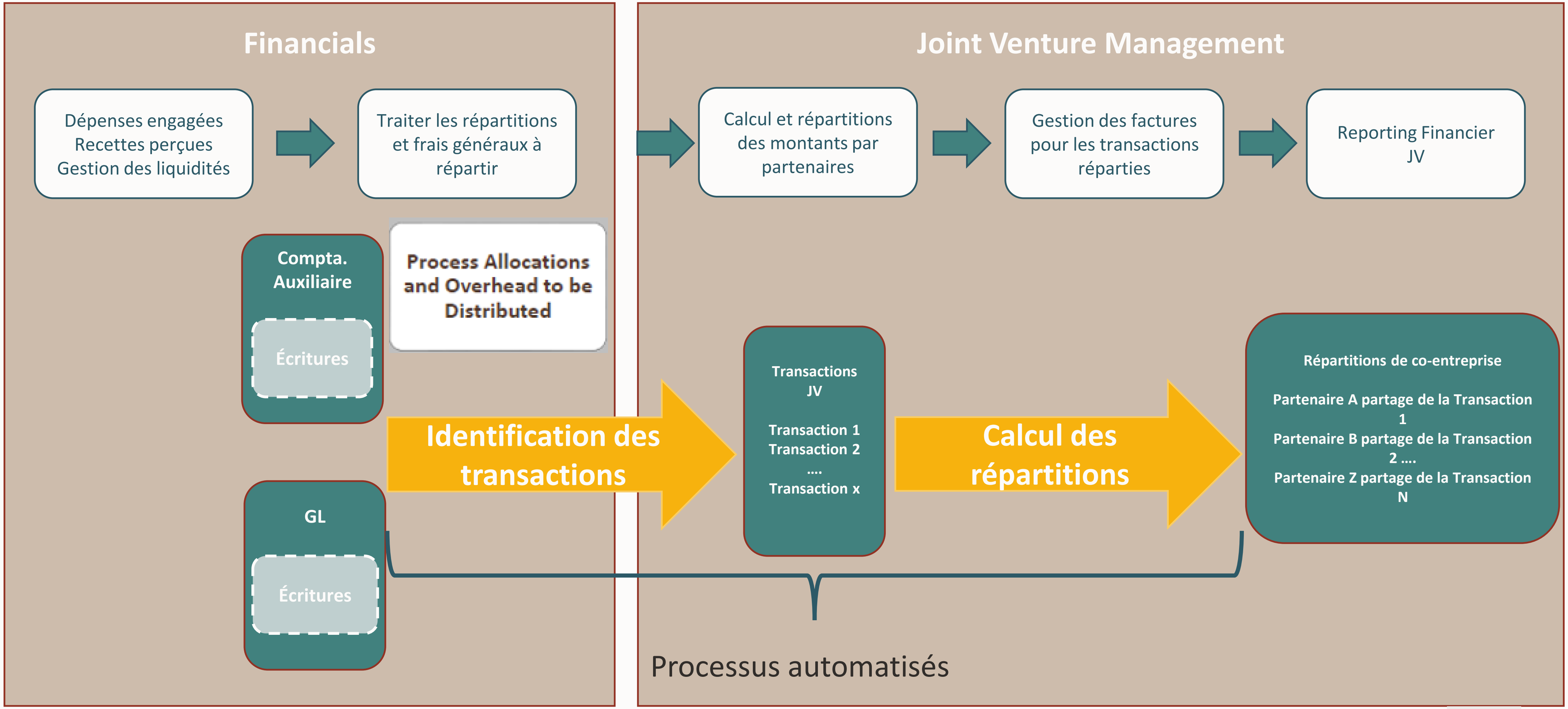
Coûts

Chiffre d’affaires

Risques

Répartitions

Processus métier des co-entreprises (JV)



Gestion des contrats de locations (IFRS 16)

from
20A

Lease Accounting
Solution Summary

Enregistrement des contrats

Enregistrement des informations sur les contrats pour comptabiliser les baux :

- En-tête (par exemple, numéro, date de début, date de fin, bailleur, classification du bail, index)
- Paiements (par exemple, début, fin, montant, fréquence, devise)
- Immobilisation
- Options

- Manuellement ou par le biais des web service
- Modifier, enrichir un bail (par exemple, augmentation, rétractation, options, paiement)

Automatisation du paiement

- Calculer les augmentations de loyer sur la base d'indices
- Calculer le loyer variable sur les ventes réelles ou prévues
- Envoyer des paiements à AP pour traitement

Conformité

- Moteur de comptabilisation IFRS16/ASC842
  - Création de la juste valeur à l'actif et de la dette
  - Calendrier d'amortissement selon ASC842, IFRS16, GASB
  - Intérêt périodique
- Comptabilité
  - Opérations comptables pour la création, la modification, la résiliation et l’amortissement des contrats
  - Comptabilisation des normes IFRS16 , ASC842, GASB
- Audit des opérations comptables
- Rapport de publication

ORACLE

Roadmap ERP Cloud

Oracle Fusion Cloud Applications Suite

Roadmap: Financials and Risk Management & Compliance

Update 20D

Financial Management
- Average Daily Balances for Income Statement Accounts
- Manage Dependencies Between Chart of Accounts Segments Using Related Value Sets
- Resolve Accounting Exceptions with Recommended Actions
- Asset Revaluation for UK Government
- Lease Contract Activation
- Joint Venture Retroactive Billing and Partner Reimbursements into Project Costing

Payables & Expense Management
- Mileage Reimbursement using Digital Assistant

Receivables, Revenue, Credit & Collections
- Oracle Channel Revenue Management Integration with Oracle Receivables

Risk Mgmt. & Advanced Controls
- SoD/Access Controls Dashboard
- Access Certification Dashboard
- Automated Configuration Monitoring Dashboard
- Duplicate Invoice, Supplier & Expense Dashboard
- Business Continuity Workflows

Upcoming

Financial Management
- Budget Adjustment Approvals
- Simplified Accounting Hub Configuration
- Cash Pooling
- U.S. Federal Accounting

Payables & Expense Management
- Conversational Expense Creation with Microsoft Teams
- Services to Enable Travel Provider Integration
- Detection of Duplicate Expenses
- View Expenses Requiring Attention in Oracle Digital Assistant
- Creation and Management of Supplier Invoices with Retainage

Receivables, Revenue, Credit & Collections
- Services to Enable External Customer Portal Integrations

Risk Mgmt. & Advanced Controls
- APIs for Preventive Provisioning
- Enhanced Incident Management Workflows
- ICFR/Controls Assessment Dashboard
- Optimized Security by Design Dashboard
- New Best Practice Advanced Controls

Future

Financial Management
- Automated Lease Payments
- Lease Reporting and Disclosures
- Streamlined Lease Amendments and Terminations
- Control Spending against Revenue
- Approvals for Asset Transactions
- Machine Learning Cash Forecasting

Payables & Expense Management
- Enhanced User Experience for Supplier Invoice Search and Entry
- Payment Support via Paypal
- Machine Learning Duplicate Invoice and Fraud Detection
- Machine Learning Supplier Invoice Accounting Defaulting
- Machine Learning Automated Expense Approvals
- Machine Learning Automated Expense Audit
- Next Generation Expense Entry Experience
- Automated Itemization from Email Receipts

Receivables, Revenue, Credit & Collections
- Fully Automated and Dynamic Receipt Matching Algorithm
- Touchless Credit Reviews with Automated Credit Recommendation Process
- Integration with Third Party Data Point Providers
- Unified Credit and Collections Data Point Repository
- Collections Strategy with Customer Health Signals from DataFox
- Enhanced and Robust Collector Group Management

Risk Mgmt. & Advanced Controls
- Simplified Compliance Surveys Workflows
- Recommendation Engine

Oracle Fusion Cloud Applications Suite

Roadmap: Procurement

Update 20D

Procurement Management
- Buyer Assignment by Agreement and Cost Center
- Packaging String for Master Items
- Enhanced Shopping List Management
- Prevent Cancellation of Partially Received or Invoiced Purchase Orders
- Update the Price on Purchase Orders for Items Requested from Punchout Marketplaces
- Control Electronic Signature Requirement for Change Orders

Strategic Sourcing
- Define Default Internal Cost Factors for Negotiation Lines
- Negotiate a Contract with Simplified Terms template
- View Table of Contents for Contract Terms within Sourcing PDF Documents

Supplier Management
- Approve Internal Changes on Supplier Profile

Contract Management
- Enterprise Contract Search Enhancements

Enhanced Usability

REST Services

Upcoming

Procurement Management
- New Self Service Procurement Mobile
- Improved Master Item Search Capabilities
- Approval Improvements
- Complex Purchase Orders – Retainage
- Complex Purchase Orders – Pay Items

Strategic Sourcing
- Auction Pre-Bid
- Line Level Decrements
- Attachments on Abstract
- Complex Purchase Orders – Retainage
- Very Large Negotiation Support

Supplier Management
- SQM Automated Actions
- SQM Enhanced Surveys

Contract Management
- Contact Data Extraction
- Contract Collaboration via Supplier Portal

Enhanced Usability

REST Services

Future

Procurement Management
- Complex Purchase Orders – Work Confirmation
- Automated Smart Form Creation

Strategic Sourcing
- Internal Cost Factor Formulas
- Enhanced Sourcing Programs
- Advanced BOM Sourcing
- Scenario Based Award Analysis

Supplier Management
- Supplier Data Enrichment
- Supplier Risk Mitigation
- Smart Address Autosuggest for Supplier Registration
- SQM Additional Qualification Levels
- SQM Evaluation Team for Qualification Scoring

Contract Management
- Contract Digitization and OCR

AI for Contract Management
- Contract Expert AI

Enhanced Usability

REST Services

Oracle Applications: Current Release and Roadmap

AI Apps for ERP

Current (20D)	Next (within 12 months)	Future
Intelligent Payment Discounts • Dynamic Discounts – Single Payment Offers • Dynamic Discounts - Standing Offers • Early Payment Discounts dashboards **Supplier Categorization** • Identify Dynamic Discount targets • Spend conversion to a single currency • Spend consolidation opportunities	**Intelligent AP Account Combination Defaulting** • Prediction of each segment of the code combination for no-PO AP invoices • Default values during invoice line entry **Intelligent AP Invoice Line Matching** • Predict service PO line matches for AP invoices • Enable touchless processing for PO matched invoices **Smart Expense Audit** • Select and rank outlier transactions for audit • Flag potential non-compliance based on similar historic transactions • Detection of duplicate expenses **Anomaly and Outlier Detection for AP** • Erroneous transaction detection • Detection of duplicate invoices • Highlight unusual spending patterns	**Enrich Customer Master Data** • Update, enrich and maintain complete and accurate customer records with Oracle DataFox • Enable de-duplication of customer records **Touchless Credit Reviews with Automated Credit Recommendation Process** • Systematically adjust customer credit limits leveraging Oracle DataFox • Reduce effort to manually adjust credit limits and avoid bad debt write offs **Collections Strategy with Customer Health Signals from DataFox** • Derive and assign customer specific collection strategies leveraging Oracle DataFox signals • Leverage Oracle DataFox to segment customers and drive collector assignments **Outlier Detection for GL and Receivables** • Erroneous transaction detection • Detection of duplicate transactions • Highlight unusual data patterns

Feature Details

Intelligent AP Account Combination Defaulting (Early Adopters 20B – GA target 21C)

- Suggère des valeurs comptables et analytiques par défauts au niveau des lignes de factures
- Benefices :
  - Réduction du temps de traitement des factures fournisseurs
  - Permet de se concentrer sur l'exactitude des données par rapport à la saisie des données
  - Réduit la dépendance à l'égard des ressources d'experts pour la fourniture d'informations comptables

Intelligent AP Invoice Line Matching (target 21B)

- Déterminer le numéro de la ligne de commande associée aux lignes de facture pour automatiser la saisie des données relatives aux factures fournisseurs
- Benefices :
  - Supprime le traitement manuel des factures et augmente les taux de traitement automatique des factures
  - Réduit le cycle de traitement de la facture AP

Feature Details

Smart Expense Audit (target 21B for Early Adopters; GA 21C)

- Mettre en évidence les justificatifs de dépenses potentiellement non conformes et les valeurs aberrantes en vue d'un contrôle.
- Bénéfices :
- Évaluation de la non-conformité pour toutes les notes de frais
- Permet de se concentrer sur les cas de fraude et de non-conformité potentiels
- Réduit la nécessité de procéder à un audit par échantillonnage aléatoire

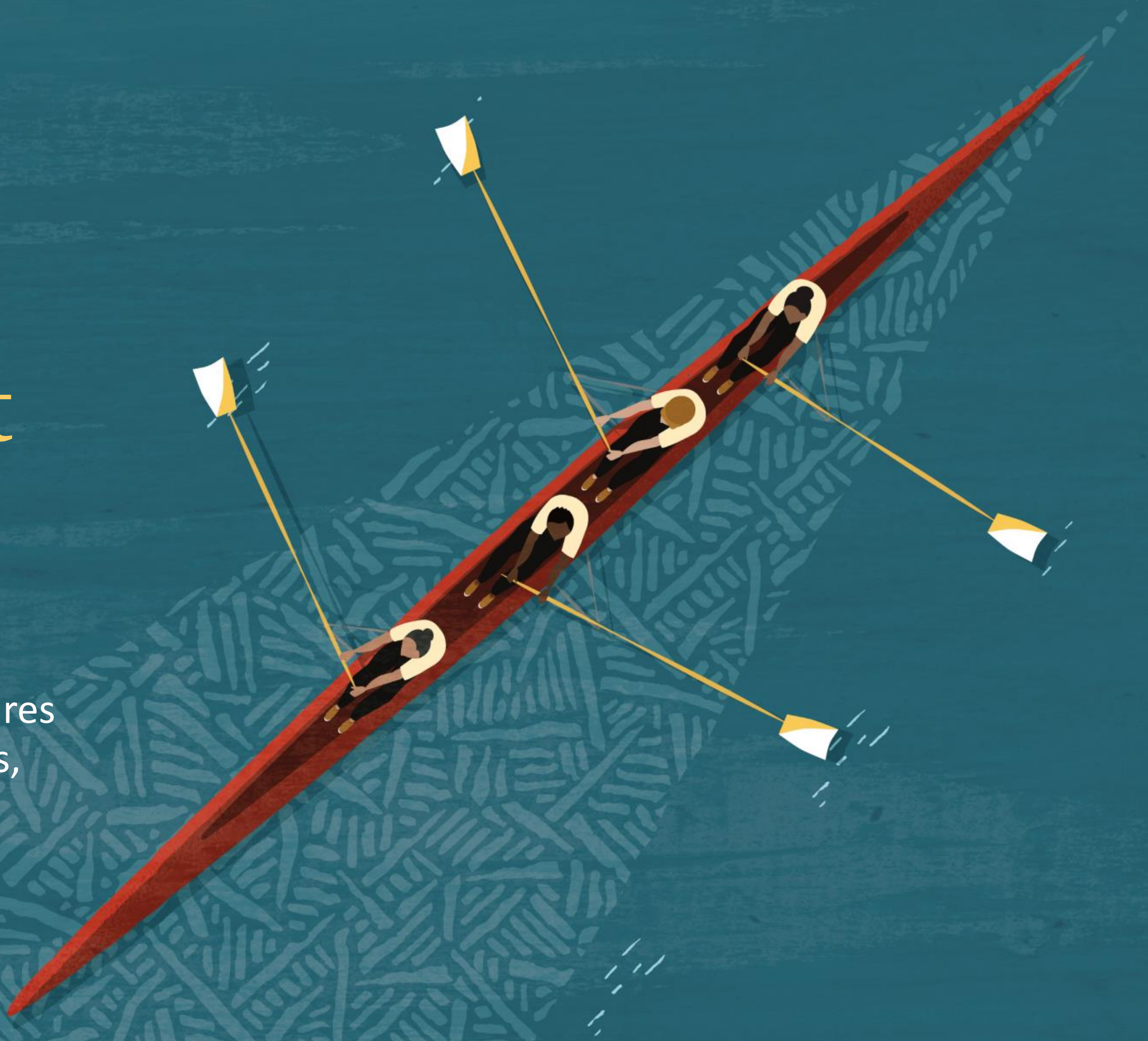
Anomaly and Outlier Detection for Payables (target 21C for Early Adopters; GA 21D)

- Mettre en évidence les dépenses inhabituelles, les erreurs potentielles et les transactions en double afin de les examiner
- Avantages :
- Augmente le contrôle des transactions automatisées et réduit le taux d'erreur dans les comptes créditeurs
- Éviter les risques de fraude financière

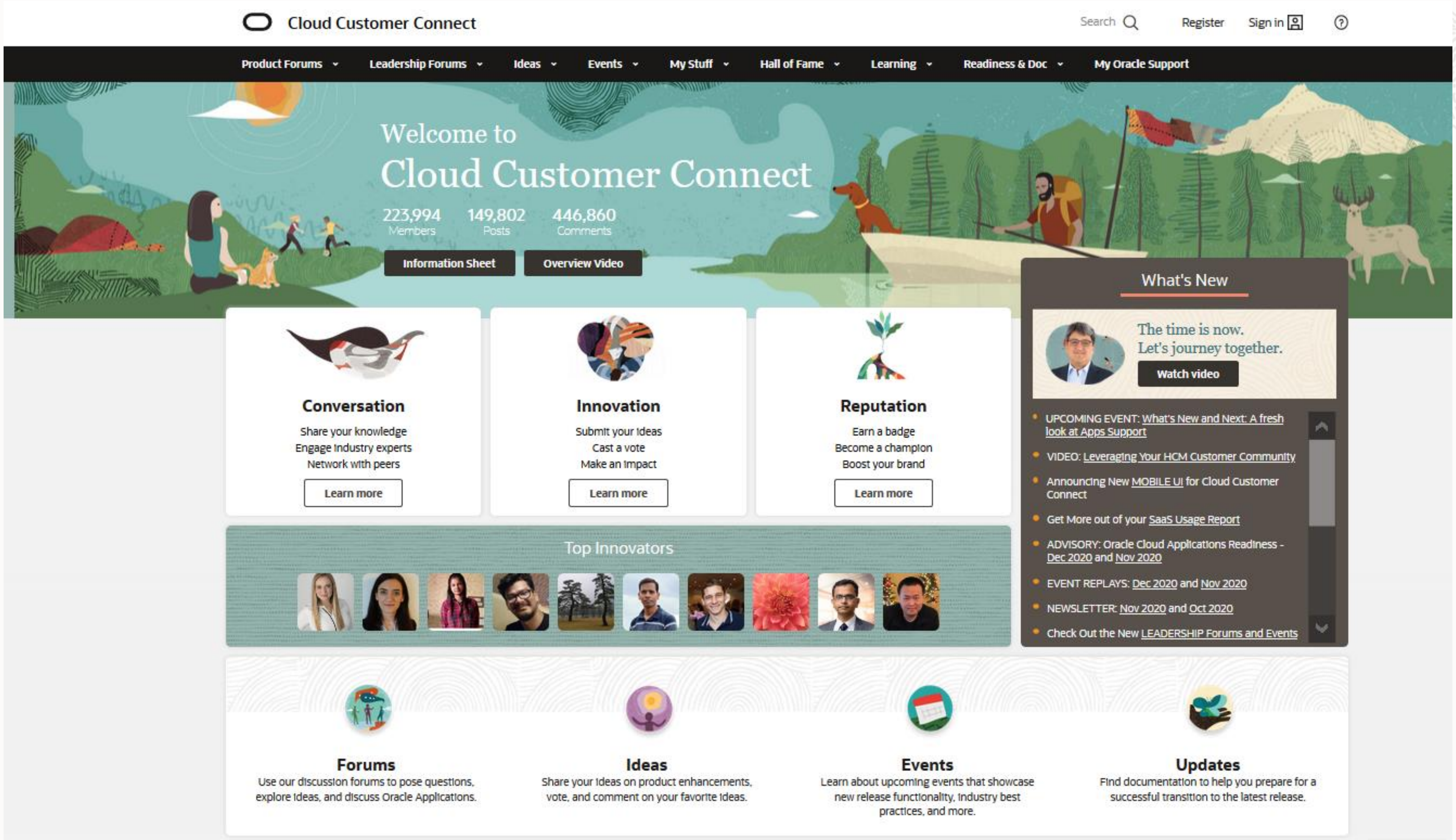
Customer Connect

Collaborer avec Oracle et nos clients

Rejoignez notre première communauté en ligne dans le cloud pour partager les meilleures pratiques, discuter avec des experts produits, collaborer avec vos pairs et poster des idées pour de nouvelles fonctionnalités.



https://cloudcustomerconnect.oracle.com/pages/home



Questions & Réponses

Merci