

COMMUNAUTÉ ERP CLOUD RELEASE 24.C

En distanciel

*Jeudi 11 juillet 2024
09h00-10h00*



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Communauté ERP Cloud

Vos interlocuteurs



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DE SOLUTIONS ORACLE



ORACLE ERP CLOUD

Nouvelles Fonctionnalités

Version 24C

Agenda

24C

Innovations
technologiques

Contenu métier
Finance, Achats, Projets, Risk, Analytics

Trucs &
astuces

Nombre

109

Nombre par Produit, Nombre



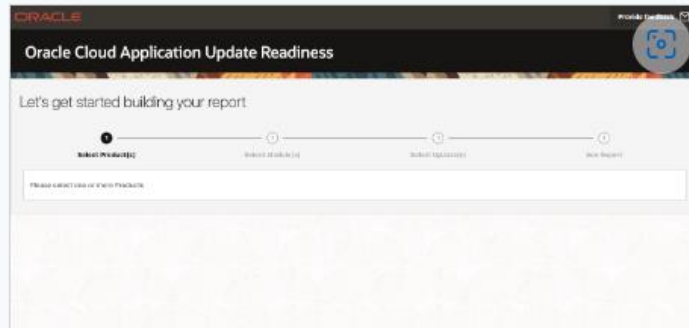
Nombre par Innovations



Accédez au contenu détaillé via le Help Center

Oracle Cloud Application Update Readiness

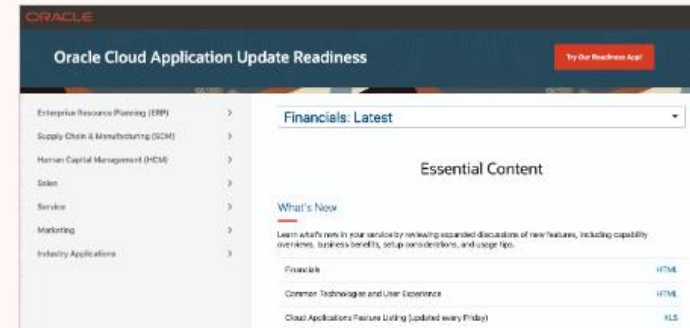
Readiness App



Try out the new Readiness App! Select your products and functional areas to generate a customized feature listing report for any of the recent updates.

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Find comprehensive readiness update content through our contemporary, new-look site.

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Suivez les évènements sur Customer Connect

Enterprise Resource Planning Events



ERP – Release Highlights for Oracle Fusion Cloud Financials in 24B

Posted Mar 21, 2024 by [Maria Centeno-Cloud ERP-Oracle](#)

Apr 17, 2024, 6:00 PM - Apr 17, 2024, 7:00 PM

Event PDF: Description: This event will give you highlights of continuous updates and new functionalities to Financials 24B. Topics covered are Accounting & Control including Joint Venture Management, Asset & Lease Management, Receivables & Cash, Payables & Expenses, and Regional features. Presented by: Timothy Hricko -...



Pour aller plus loin

Rendez-vous sur l'[université Oracle](#)

The screenshot displays the Oracle University interface. At the top, three course cards are visible: 'What's New in Oracle Fusion Cloud Financials 24B' (ERP), 'What's New in Oracle Fusion Procurement 24B' (SCM), and 'What's New in Risk Management 24B' (ERP). The 'What's New in Oracle Fusion Cloud Financials 24B' card is selected, showing a 'Learning Path' with a duration of '2h 20m'. Below this, a list of modules is shown: '24B: Receivables What's New in Receivables 24B' (10m), '24B: Lease Accounting What's New in Lease Accounting 24B' (7m), and '24B: Revenue Management What's New in Revenue Management 24B' (29m). The '24B: Receivables' module is highlighted, leading to a detailed view of the course. This view features a large play button icon and the title 'What's New in Receivables 24B'. Below the title, it indicates 'All Users', '1 Module', and '10m' duration. The background of the detailed view is a textured, light beige color with abstract, colorful shapes at the bottom.

ERP

What's New in Oracle Fusion Cloud Financials 24B

Learning Path

Duration
2h 20m

SCM

What's New in Oracle Fusion Procurement 24B

ERP

What's New in Risk Management 24B

24B: Receivables
What's New in Receivables 24B
Course
10m

24B: Lease Accounting
What's New in Lease Accounting 24B
Course
7m

24B: Revenue Management
What's New in Revenue Management 24B
Course
29m

What's New in Receivables 24B

All Users 1 Module 10m

Agenda

24C

Innovations
technologiques

Contenu métier
Finance, Achats, Projets, Risk, Analytics

Trucs &
astuces

Nouveautés transverses

Expérience
Redwood



Expérience Utilisateur

- Nouveaux écrans Redwood (Achats, Intercos, Projets, Risk)
- **L'OSN (Oracle Social Network) n'est plus disponible** [Document 2675346.1](#)

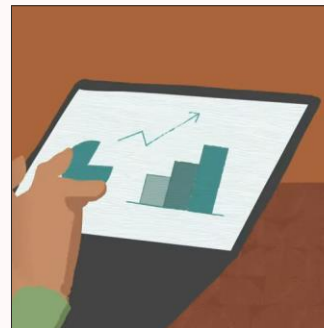


Workflows & Notifications

- Réaffectation des tâches et demandes d'informations facilitées

Reporting & Analytics

- L'application Mobile Application Designer (MAD) ne sera plus supportée à partir de la 24D



Extensibilité

- La barre de recherche peut être personnalisée à de nouveaux attributs
- Certaines compétences du Digital Assistant, Expenses, sont à migrer
- Nouveautés dans Visual Builder Studio



Agenda

24C

Innovations
technologiques

Contenu métier
Achats, Finance, Projets, Risk, Analytics

Trucs &
astuces



Procurement



Financials



Projects



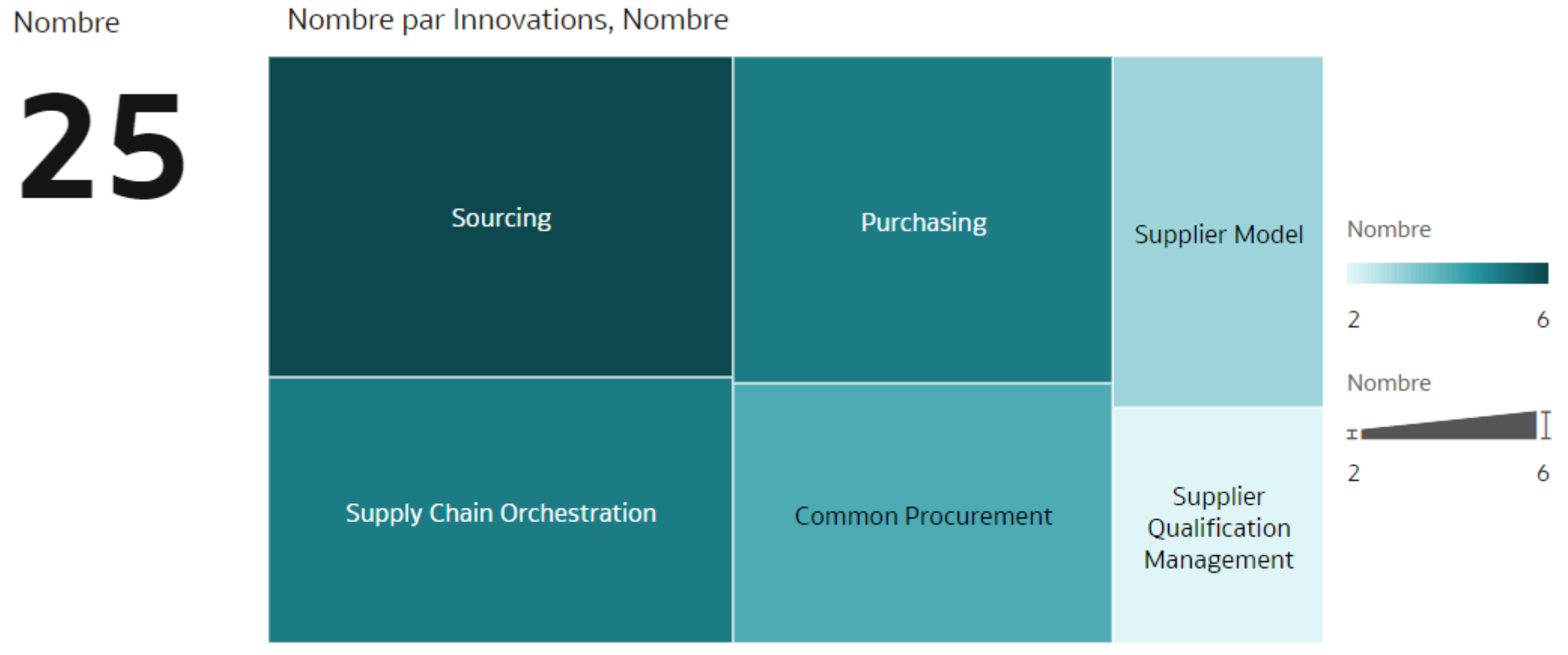
Risk



ERP
Analytics



Procurement





Procurement

Supply Chain Orchestration	• Use Redesigned Pages to View Supply Request Lines • Send Oracle B2B Purchase Order Acknowledgments to Your Customers • Receive cXML Purchase Order Acknowledgments from Your Suppliers • Simplify Supplier Site B2B Setup
Common Procurement	• Assign B2B Account Numbers to Your Ship-to Locations • Integrate and Extend Procurement Using REST Resources • Extend Procurement Redwood Application Pages Using Visual Builder Studio • Create Guided Journeys for Redwood Pages • Calculate Runtime Transaction UOM Conversions with Generated Item Data
Purchasing	• Search for Requisition Lines Using Item Source • Import Requisitions and Purchase Orders Requiring Special Handling • Configure Approval Rules for Purchasing Documents Using Mapping Sets • Selected Purchasing Bug Fixes in This Update • Update Changes to Manufacturer Part Numbers When You Import External Purchase Prices

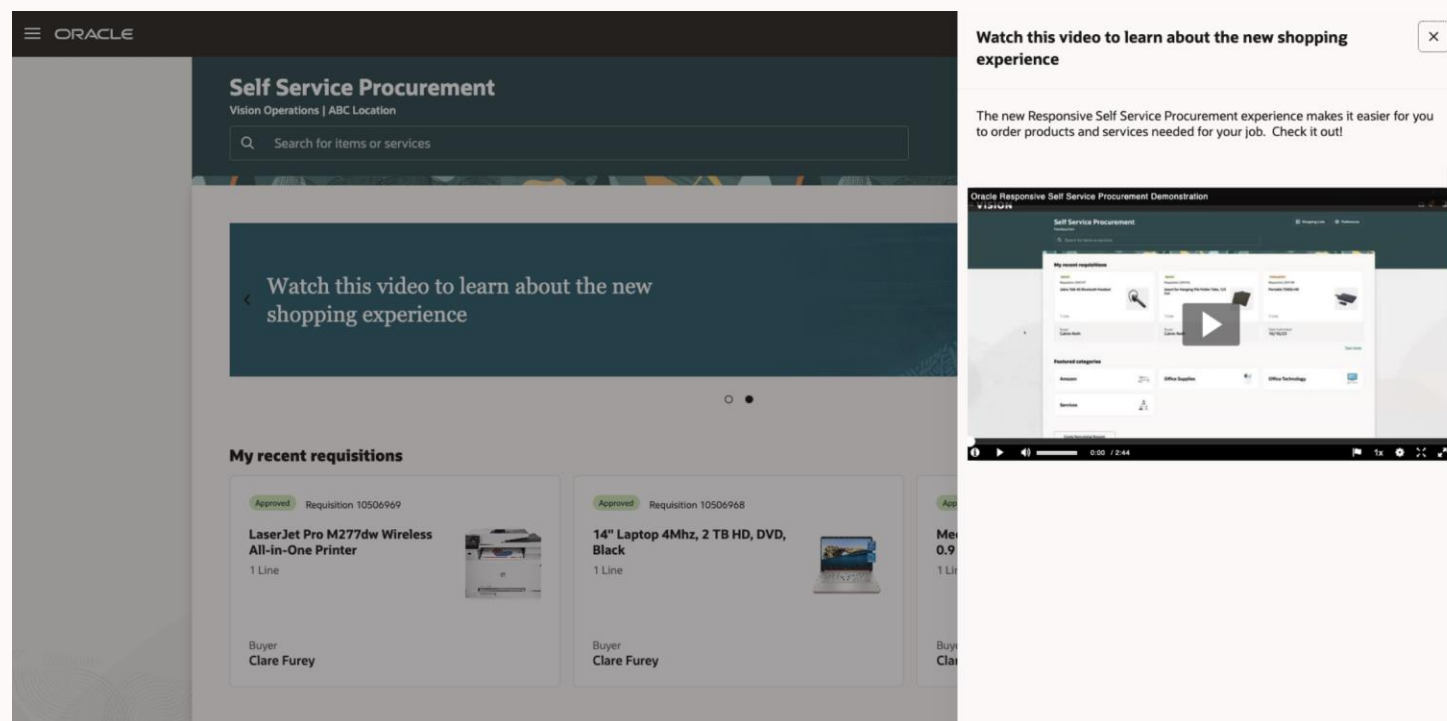
Supplier Model	• Approve Internal Changes on Supplier Profile • Extending Next Generation Supplier Self-Service Registration
Sourcing	• Search Suppliers with a New User Experience • Create Negotiation Synopsis with Generative AI • Copy Negotiation Award Descriptive Flexfields to Purchasing Documents • Option to Retain Requirements in New Round • Hide Response Line Attachments • View Negotiation Abstracts with a New User Experience • Search Negotiations in Supplier Portal with a New User Experience
Supplier Qualification Management	• Configure Respond to Questionnaire and Evaluate Qualification Notifications Using Oracle Analytics Publisher • Send Evaluation Notification to All Team Members



Procurement – Common Procurement

CREATE GUIDED JOURNEYS FOR REDWOOD PAGES

Un parcours guidé aide les utilisateurs à accomplir des tâches en facilitant un processus d'entreprise. Permet d'intégrer des tutoriels, des politiques d'entreprise et des bonnes pratiques au niveau de la page ou de la section. Par exemple, un parcours guidé peut être créé pour aider un employé à passer une commande.



Ex : Guided Journey – Création d'une DA

Créer un parcours guidé qui intègre une vidéo de formation ou un lien externe que l'employé doit visionner avant de soumettre une demande.

Le texte est à votre disposition, adapté aux besoins de votre cas d'utilisation et de votre entreprise.



Procurement – Supplier Model

SEARCH SUPPLIERS WITH A NEW USER EXPERIENCE

Recherchez des fournisseurs à l'aide d'une recherche intelligente basée sur l'élasticité qui prend en charge les attributs consultables dans tous les fournisseurs avec une correspondance floue intégrée et des filtres pour affiner progressivement les résultats de la recherche. Cette expérience de recherche améliorée est alimentée par le système de conception Redwood.

Suppliers

Tall Manufacturing

Supplier Type Supplier

Creation Date

Country United States

Status Active

Filters

Clear (3)

10 items

Sort By

Tall Manufacturing: 1488256509

Prospective | United States

Active

Alternate Name

TALLPharma

Organization Type

Corporation

Supplier Type

Supplier

Tall Pharmaceuticals: 1488256801

Spend Authorized | United States

Active

Alternate Name

TallPenny

Organization Type

Corporation

Supplier Type

Supplier

D-U-N-S Number

678111662

Parent Supplier

PennyPack Systems

Creation Date

06-30-2022

Recherchez des fournisseurs à l'aide des attributs suivants : **nom du fournisseur, numéro du fournisseur, nom alternatif, nom du fournisseur principal et numéro D-U-N-S.**

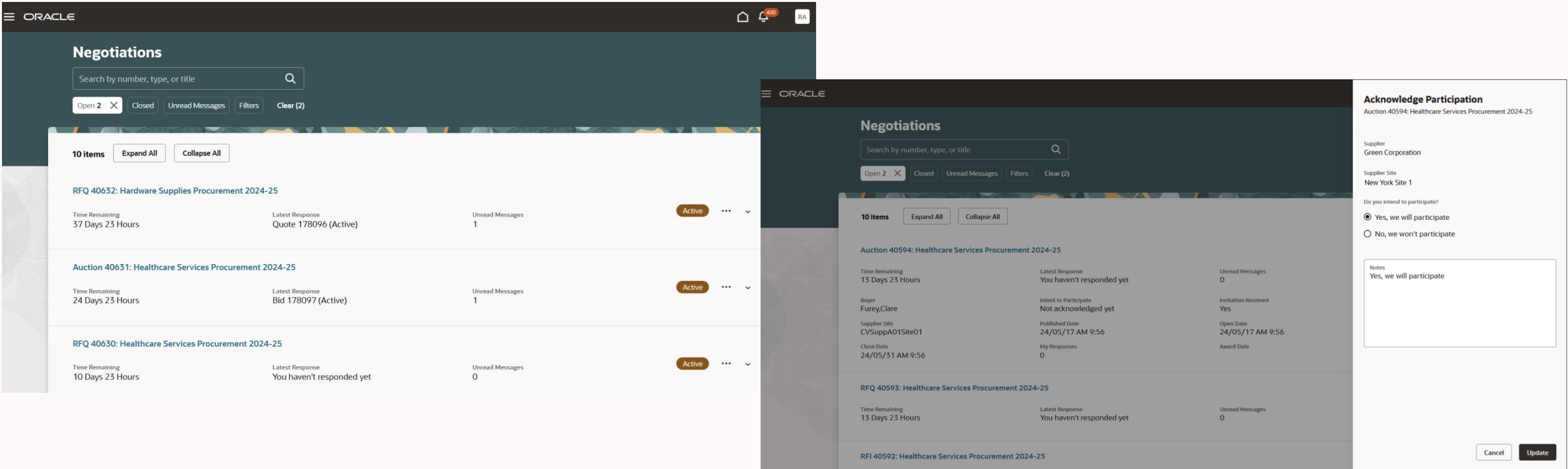
Les résultats de la recherche sont triés en fonction de leur pertinence par rapport au terme recherché, ce qui garantit que les meilleures correspondances apparaissent en tête de liste



Procurement – Sourcing

SEARCH NEGOTIATIONS IN SUPPLIER PORTAL WITH A NEW USER EXPERIENCE

Les fournisseurs peuvent rechercher des négociations dans une expérience utilisateur moderne et simplifiée sur une page Redwood. Lorsque vous y accédez à partir du menu des tâches du portail des fournisseurs : Afficher les négociations, les fournisseurs voient toutes les négociations ouvertes par défaut.



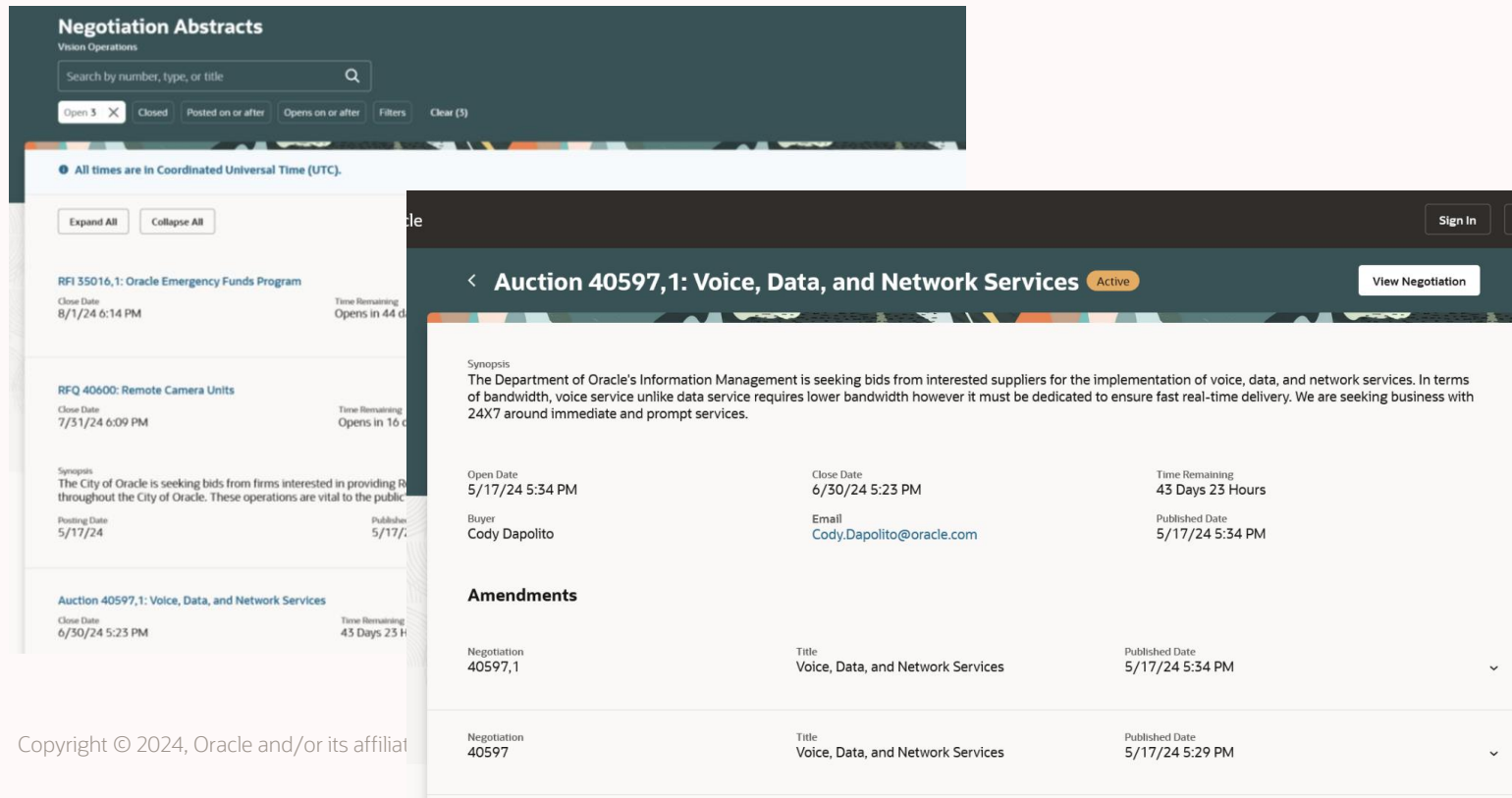
Procurement – Sourcing

 Idée issue de la communauté client !

VIEW NEGOTIATION ABSTRACTS WITH A NEW USER EXPERIENCE

Vous pouvez désormais activer la liste des résumés de négociation dans une page Redwood. La page repensée offre une expérience utilisateur moderne et intuitive, enrichie de fonctionnalités supplémentaires.

Les résumés sont des résumés de négociations présentés au public sur le site Web externe de l'organisme acheteur. Les fournisseurs peuvent facilement découvrir les négociations, examiner les détails et déterminer s'ils souhaitent y participer sans se connecter à l'application d'approvisionnement.



Negotiation Abstracts
Vision Operations

Search by number, type, or title

Open 3 X Closed Posted on or after Opens on or after Filters Clear (3)

All times are in Coordinated Universal Time (UTC).

Expand All Collapse All

RFI 35016,1: Oracle Emergency Funds Program
Close Date: 8/1/24 6:14 PM
Time Remaining: Opens in 44 d

RFQ 40600: Remote Camera Units
Close Date: 7/31/24 6:09 PM
Time Remaining: Opens in 16 d

Synopsis
The City of Oracle is seeking bids from firms interested in providing R throughout the City of Oracle. These operations are vital to the public

Posting Date: 5/17/24
Published: 5/17/24

Auction 40597,1: Voice, Data, and Network Services
Close Date: 6/30/24 5:23 PM
Time Remaining: 43 Days 23 H

Auction 40597,1: Voice, Data, and Network Services Active View Negotiation

Synopsis
The Department of Oracle's Information Management is seeking bids from interested suppliers for the implementation of voice, data, and network services. In terms of bandwidth, voice service unlike data service requires lower bandwidth however it must be dedicated to ensure fast real-time delivery. We are seeking business with 24X7 around immediate and prompt services.

Open Date: 5/17/24 5:34 PM
Close Date: 6/30/24 5:23 PM
Buyer: Cody Dapolito
Email: Cody.Dapolito@oracle.com
Time Remaining: 43 Days 23 Hours
Published Date: 5/17/24 5:34 PM

Amendments

Negotiation	Title	Published Date
40597,1	Voice, Data, and Network Services	5/17/24 5:34 PM
40597	Voice, Data, and Network Services	5/17/24 5:29 PM

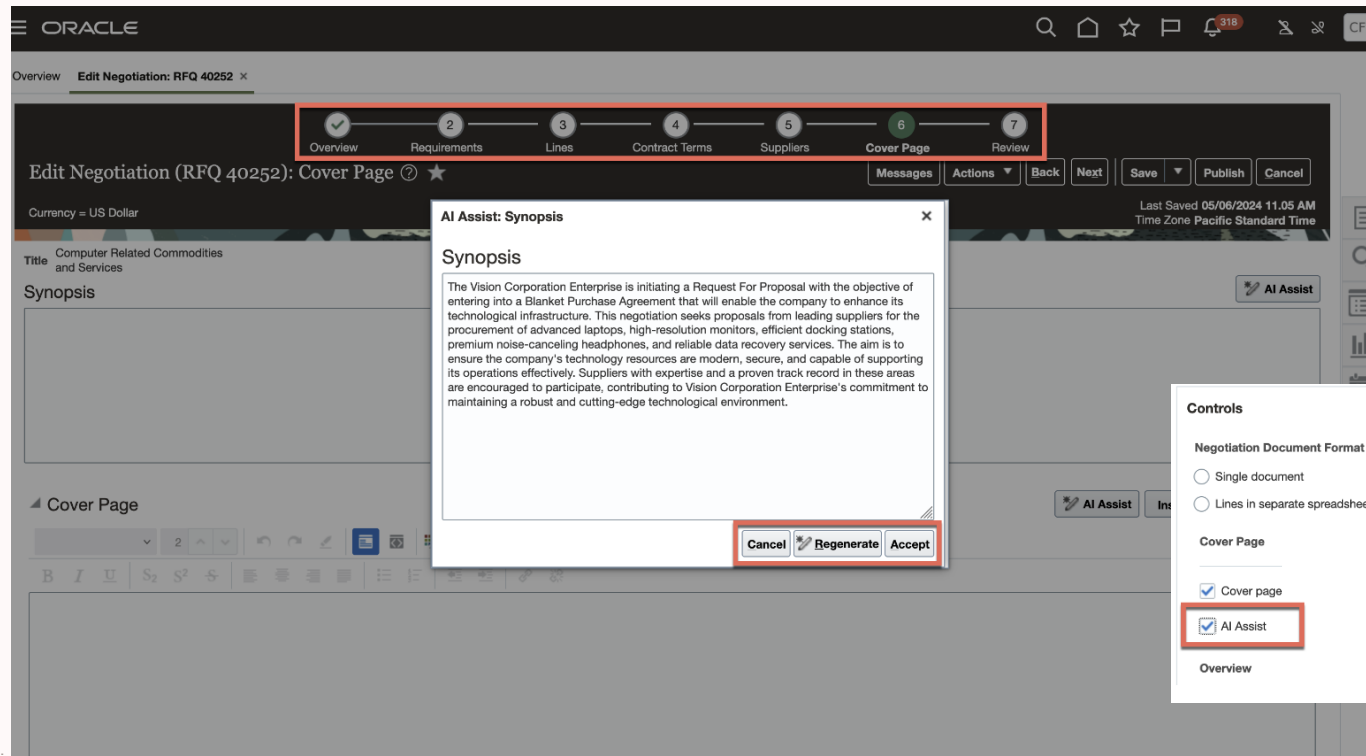
- Les fournisseurs peuvent désormais voir toutes les opportunités de négociation récentes et filtrer les négociations ouvertes ou fermées . Les négociations ouvertes et actives sont affichées par défaut.
- Le tri est disponible pour les négociations qui se clôturent prochainement.
- La liste entière peut être exportée vers Excel.
- L'unité d'activité Achats est également prise en charge comme filtre de recherche.
- En cliquant sur la négociation, vous accédez aux détails.
- Les fournisseurs voient tous les amendements de négociation sur la page de détails.
- Les fournisseurs voient toutes les pièces jointes et peuvent les télécharger en un clic depuis la page de détails.

Procurement – Sourcing

AI Feature

CREATE NEGOTIATION SYNOPSIS WITH GENERATIVE AI

Utilisez l'intelligence artificielle générative (IA) pour résumer votre négociation afin de créer un synopsis. Une fois que vous avez saisi les détails clés tels que le type de négociation, le titre, le résultat et les catégories d'éléments, utilisez l'assistant IA pour générer le texte du synopsis. L'IA utilisera les informations du projet de négociation et suggérera du contenu à examiner. Vous pouvez modifier le contenu ou simplement l'accepter. Si une suggestion ne vous convient pas, vous avez la possibilité de générer un nouveau synopsis.



Après avoir activé la fonctionnalité, le synopsis apparaîtra sur la page de couverture comme dernière étape avant la révision.



Procurement



Financials



Projects



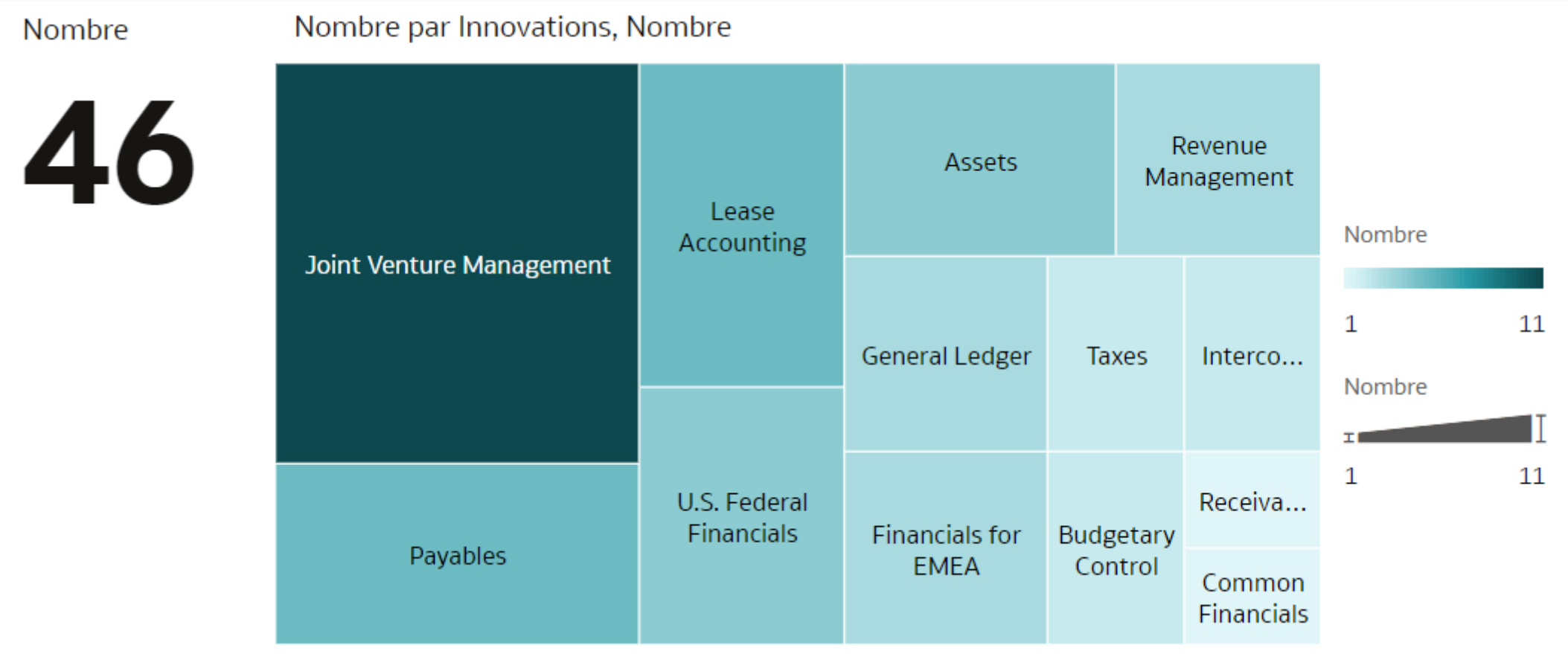
Risk



ERP
Analytics



Financials





Financial

Taxes	• Reporting-Only Taxes and Calculation Formulas in Withholding • Enhanced Tax Rapid Implementation
Common Financials	• Service Excellence Continuing Investments
General Ledger	• Account Hierarchy User-Defined Sort Order Using File-Based Data Import • Approval Assignees and Comments Displayed in the Journal Action Log • Foreign Currency Valuation Accounting for Financial Services • Budget Entry Name Required for Budget Import from ERP Integration
Budgetary Control	• Services • Budgetary Control at the Project Task or Lowest Resource
Joint Venture Management	• Joint Venture Project Sets • Accounting Date and Accounting Period Management for Joint Venture Source Transactions • General Ledger Navigation from Joint Venture Management • Descriptions for Generated Partner Contributions • Joint Venture Invoice and Journal Entry Processing by Accounting Period or Accounting Date Range • Partner Contribution Draws by Accounting Period or Accounting Date Range • Automatic Invoicing of Manual Partner Contributions • Detailed Statuses for Joint Venture Transactions • Automatic Adjustments to Partner Contributions for Distribution Reversals • Carried Interest Processing Enablement • Project Capitalization and Progress Management Enablement in Joint Venture Management
Intercompany	• Transfer of Intercompany Transactions to Payables Excludes Incomplete Invoices. • Multitier Intercompany Operations

Payables	• Invoice Creation for Remitting Escheated Payments to the Escheatment Authority
	• Multiperiod Accounting Distribution Creation Using Transaction Account Definition
	• Proration of Freight and Miscellaneous Lines for IDR Invoices
	• Payment Confirmation Acknowledgements Using a REST API
	• Automatic Completion of Printed Payment Files
Revenue Management	• Prospective Accounting Treatment for Performance Obligations Using Point-in-Time Revenue Recognition • Source Document Line Attribute Updates Using a REST API • Revenue Management Transaction Sweep
Receivables Lease Accounting	• Transaction Printing After Electronic Invoice Generation • Expense Recognition for Exempt Leases • Lease Classification in Primary and Secondary Ledgers • Amortized Liability Balance Method for Lease Liability Reclassification • Lease Payables Invoice Processing • Lease Property Definition for Expense Leases
Assets	• Annuity Fixed Assets Depreciation Method • Exception-Based Approvals for Fixed Asset Transactions • Transaction Processing Order in FBDI Templates • Synchronization of Asset Retirements Between SCM Installed Base and Fixed Asset
Financials for EMEA	• Electronic Invoicing Attributes in JPK VAT Register for Poland • Asset Transfers in the Generic SAF-T Extract for Romania • Equivalence Surcharge Support in Online VAT Reporting for Spain
U.S. Federal Financials	• U.S. Federal Usability and Navigation • GTAS Balances Inquiry • DATA Act Reporting for U.S. Federal Government • Receivables U.S. Federal Attributes

Financials - General Ledger



Account Hierarchy User-Defined Sort Order Using File-Based Data Import

Amélioration de l’affichage des hiérarchies dans les états financiers.

Jusqu’à présent dans Smart View et Financial Reporting Studio, les enfants d’un membre étaient classés en alphanumérique.

Désormais, **la sequence définie à la création est conservée** si l’import se fait via FBDI ou Rapid Implementation.

```
CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger Base, 12/7/2021, 12/31/2022, 999, None, 27, Parent4, 1,
CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger Base, 12/7/2021, 12/31/2022, 100, 999, 28, Parent3, 1,
CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger Base, 12/7/2021, 12/31/2022, 110, 100, 29, 1,
CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger Base, 12/7/2021, 12/31/2022, 114, 100, 29, 2,
CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger Base, 12/7/2021, 12/31/2022, 112, 100, 29, 3,
CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger, CostCenter HKInFusion Ledger Base, 12/7/2021, 12/31/2022, 120, 100, 29, 4,
```

Numéro de séquence
défini automatiquement

Fonctionnalités concernés:

Financial Reporting Studio Reports

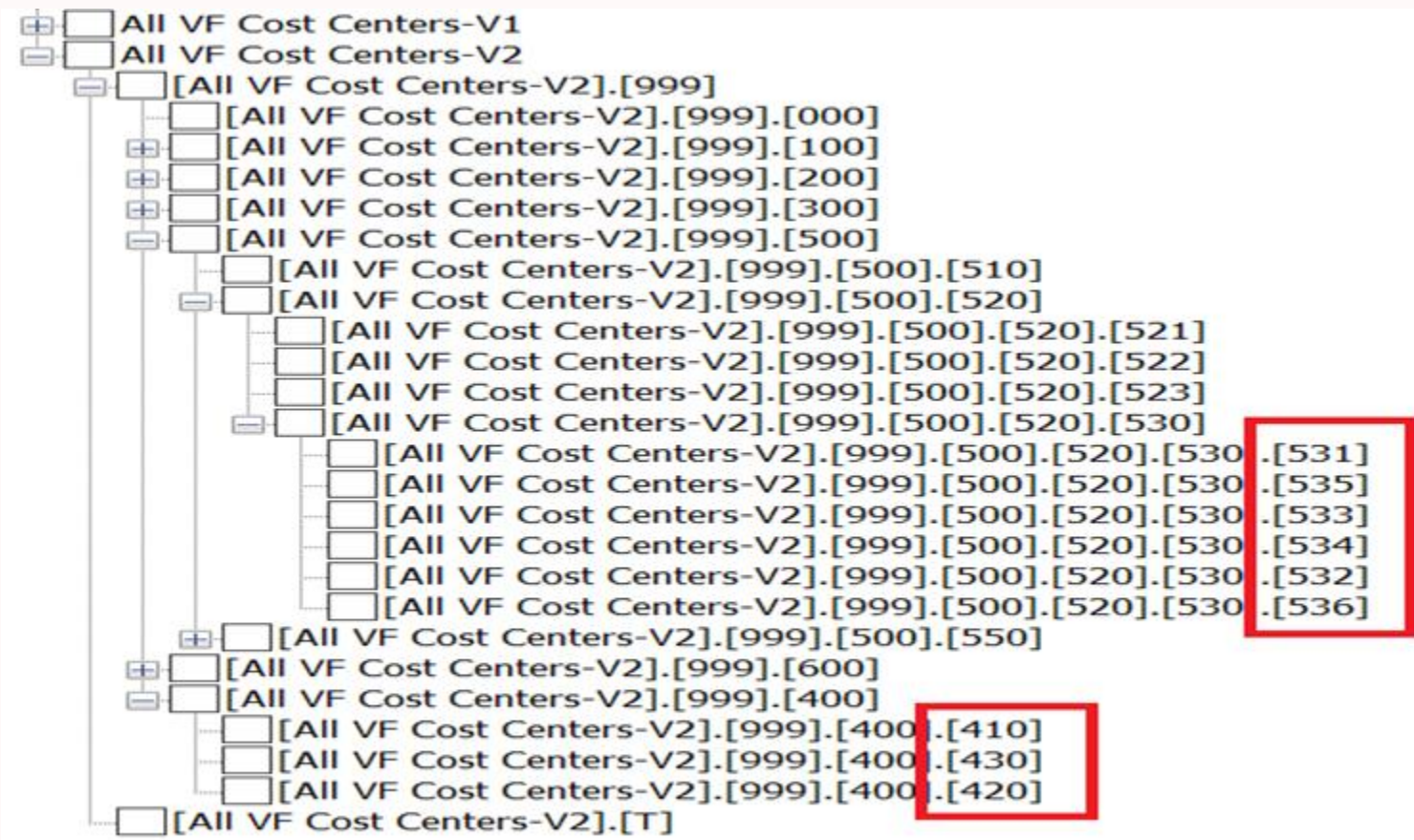
Inquire and Analyze balances

Manage Account Hierarchies page

Manage Chart of Accounts Configurations page

Financials - General Ledger

Account Hierarchy User-Defined Sort Order Using File-Based Data Import



Financials - General Ledger

Approval Assignees and Comments Displayed in the Journal Action Log

Les commentaires de l'approbateur d'une écriture seront désormais disponibles dans le Journal des actions

▲ Lot d'écritures: Manuelle 1875289 08-JUL-2024 10:32:01 ? | [Afficher moins](#)

Lot

Total de contrôle

Journal des actions

Visualiser ▼

Date et heure de l'événement	Action	Nom
08/07/24 10:34	Approuvé	Anita Kennedy
08/07/24 10:32	Envoyé pour...	Caroline Valence
08/07/24 10:32	Créé	Caroline Valence

Outils

Définir les préférences

Connexion développeur

Approbations

Statut d'approbation et historique

Tâches d'approbation

Q Soumis par Moi X Enter search terms

Terminé 118

En cours 49

Type Requisitions 78

Type Demandes d'approvisionnement 33

Plus de filtres

167 résultats

Intitulé ↕

Affecté à ↕

Soumis par ↕

Date de soumission ↕

Statut ↕

Le lot d'écritures Manuelle 1875289 08-JUL-2024 10:32:01 (100,00 EUR) de Caroline Valence nécessite une approbation

[object Object]

08/07/24

Approuvé

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Financials - General Ledger

Foreign Currency Valuation Accounting for Financial Services

Permet aux banques de mieux gérer leur exposition aux devises étrangères et de se conformer aux exigences réglementaires.

Cette fonctionnalité est applicable aux institutions financières soumises au Comité de Bâle sur le contrôle bancaire (BCBS), à la Banque Centrale Européenne (BCE) ou encore à l'Autorité bancaire européenne (EBA).

Cela implique :

- Une comptabilité des positions
 - Détermine l'exposition nette aux risques de marché
- Suivi par les réévaluations
 - Ajustement des soldes de comptes à leur juste valeur du marché



Financials - Budgetary Control

Budget Entry Name Required for Budget Import from ERP Integration Services

Impact en cas de chargement via FBDI :

La valeur « Budget Entry Name » doit être la même entre :

- Le fichier de données budgétaires
- Et les traitements *Import Budget Amounts* , *Import Budget for Budgetary Control and General Ledger*

Si vous souhaitez inclure différentes lignes budgétaires dans le même traitement, envisagez d'utiliser le champ Commentaire ou un champ flexible descriptif.

Programmer un nouveau traitement

Type ☒ Travail ☐ Jeu de travaux

Nom

Description Importer le budget dans le contrôle budgétaire à des fins de contrôle à partir des données de la table d'interface ouverte à période unique ou à périodes multiples pour le contrôle budgétaire.

Programmer un nouveau traitement

Type ☒ Travail ☐ Jeu de travaux

Nom

Description Importer simultanément le budget dans le contrôle budgétaire à des fins de contrôle et dans General Ledger à des fins de reporting à partir des données de la table d'interface ouverte à période unique pour le contrôle budgétaire.



Financials - Budgetary Control

Budget Entry Name Required for Budget Import from ERP Integration Services

Name

Import Budget for Budgetary Control and General...

Description

Import budget simultaneously to Budgetary Contr...

☐

Notify me when this process ends

Schedule

As soon as possible

Submission Notes

Basic Options

Parameters

Budget Usage

Budgetary Control validation and General Ledger reporting ▾

* **Budget Entry Classification**

▾

* **Source Budget Type**

Other ▾

* **Source Budget Name**

* **Budget Entry Name**

* **Budget Scenario**

▾

* **Budget Amounts Entered As**

▾



Financials - Budgetary Control

Idée issue de la communauté client !

Budgetary Control at the Project Task or Lowest Resource

Permet de faire du contrôle budgétaire au niveau d'une tâche projet.

La fonctionnalité existait sur EBS et a été reconduite.

ORACLE

Requisition: 318 ?

Requisitioning BU

Vision City Operations

Entered By

Pappu Sri

Description

Airfare expenses

Funds Check: Requisition 318

View Transaction

Transaction Lines Impacted by Control Budgets ?

View

Format

Funds Status

All

Status	Requested	Project Burden	Control Budget	Task Number	Expenditure Type
Passed budgetary control validation	49.99 USD	No	WCS1_04012024_WCS1_04012024	1.1	Airfare
Passed budgetary control validation	16.00 USD	Yes	WCS1_04012024_WCS1_04012024	1.1	Overhead
Passed budgetary control validation	49.99 USD	No	WCS1_04012024_WCS1_04012024	1.1	Airfare

Project Budgetary Control at task level

Delivered 1693 Views 118 Comments Idea Number: 488359

Alexandru E.-Oracle

Senior Principal Project Manager (Managed Cloud) - Customer Success Service

Bronze Crown

mars 4, 2019 3:39

Modifié (avril 28, 2024 5:36)

118 réponses

207

Delivered • Dernière mise à jour le : juin 25, 2024 4:20

Delivered in the 24C Update.

209 votes

<https://www.oracle.com/webfolder/technetwork/tutorials/tutorial/cloud/r13/wn/ppm/releases/24C/24C-ppm-wn.htm#F33339>

93 unique votes (by Organization)



Financials - Joint Venture Management

Joint Venture Project Sets
Accounting Date and Accounting Period Management for Joint Venture Source Transactions
General Ledger Navigation from Joint Venture Management
Descriptions for Generated Partner Contributions
Joint Venture Invoice and Journal Entry Processing by Accounting Period or Accounting Date Range
Partner Contribution Draws by Accounting Period or Accounting Date Range
Automatic Invoicing of Manual Partner Contributions
Detailed Statuses for Joint Venture Transactions
Automatic Adjustments to Partner Contributions for Distribution Reversals
Carried Interest Processing Enablement
Project Capitalization and Progress Management Enablement in Joint Venture Management



Financials - Intercompany

Transfer of Intercompany Transactions to Payables Excludes Incomplete Invoices.

Simplification du processus intersociétés.

Lors de la création des factures clients à partir des transactions intersociétés, certaines peuvent être créées avec un statut « Incomplet » du fait de composants de taxes supplémentaires.

L'étape "Transférer dans Payables" exclut désormais les transactions correspondantes.

Bénéfices métiers:

- Préviend les anomalies entre les factures clients et fournisseurs
- Assure un transfert correct de données entre AR et AP

Financials - Intercompany

Multitier Intercompany Operations

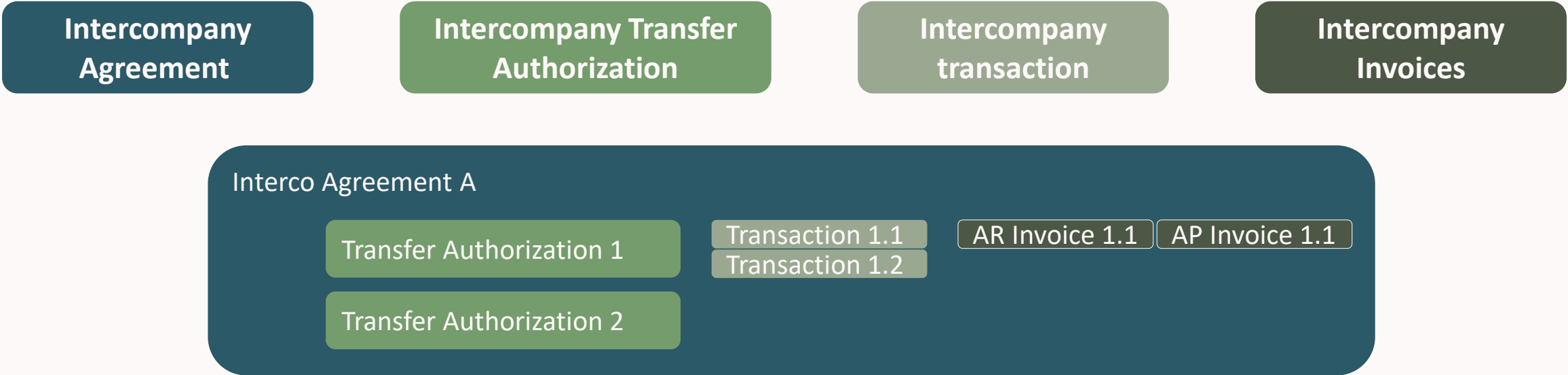
Permet de gérer les opérations intersociétés complexes impliquant de multiples organisations (multi-tiers).

Cette fonctionnalité complète la gestion intersociété existante avec de nouveaux scénarios:

- **Gestion des prêts et emprunts entre différentes entités**
 - Des accords matérialisent ces prêts/emprunts et facilitent le suivi des flux financiers récurrents correspondants
- **Gestion des sociétés de compensation**
 - Pour répondre à des besoins fiscaux ou d'exposition aux devises

Financials - Intercompany

Une **transaction intersociétés multi-tiers** est structurée ainsi :



Financials - Intercompany

Intercompany Agreement

Intercompany Agreements

Search Agreement

Search

Create

Open

Delete

Download

Print

Status	Intercompany Agreement	Last Activity	Provider Organization	Receiver Organization	First Clearing Organization	Control Amount	Total Amount	Transfer Authorization
Active	Fund Transfer Treasury to Singapore	01/23/2024	3211 FusionOne Canada	3311 FusionOne SGP Finance	3111 FusionOne US Corp		CAD 1,000.00	JAn Fund transfer - TR1-1
Active	Jan Treasury Fund Transfer	01/23/2024	3211 FusionOne Canada	3311 FusionOne SGP Finance	3111 FusionOne US Corp		CAD 2,000.00	Multiple
Active	Working Capital Loan	01/23/2024	3111 FusionOne US Corp	3211 FusionOne Canada			USD 435.00	Multiple
Active	Expense Recharge -Network	01/23/2024	3111 FusionOne US Corp	3211 FusionOne Canada	4701 Infusion Singapore		USD 25.66	Expense Recharge Network 01/24-1
Active	Short Term Loan	01/23/2024	3111 FusionOne US Corp	3311 Infusion Canada Operations	4701 Infusion Singapore		USD 25.57	Short Term Loan Jan 24-1
Active	Treasury Fund Transfer	01/22/2024	3211 FusionOne Canada	3311 FusionOne SGP Finance	3111 FusionOne US Corp		CAD 1,000.00	Jan 2024 MS Fund Transfer-1
Active	Fund Transfer - Treasury	01/22/2024	3211 FusionOne Canada	3311 FusionOne SGP Finance	3121 FusionOne US Services		USD 1,000.00	Jan 2024 Fund transfer -1



Financials - Intercompany

Fund Transfer Treasury to Singapore

Transfer Authorizations

+ Edit Duplicate More Actions

Transfer Authorization Reference	Transfer Authorization Number	Receiver Organization	Description	Transaction Date	Transaction Amount	Amount Type	Related Transfer Authorizations	C C R	Status
Jan Transfer 2	Jan Transfer 2-1	3311 FusionOne SGP Finance	Treasury Transfer part 2	2024-01-23	CAD 1,000.00	Principal Loan Amount		C	New
JAn Fund transfer - TR1	JAn Fund transfer - TR1-1	3311 FusionOne SGP Finance	Jan Transfer	2024-01-23	CAD 1,000.00	Principal Loan Amount		C	Complete

Intercompany Transfer Authorization

Fund Transfer Treasury to Singapore

Transactions

Transfer Authorization Number
Jan Transfer 2-1

Transaction Date
2024-01-23

Transaction Amount
CAD 1,000.00

Amount Type
Principal Loan Amount

Edit

Transaction Number	From	To	Route Type	Transaction Amount	Settlement Currency Basis	Settlement Amount	Conversion Rate Type	Transaction Status
CN11-USCP-4	3211 FusionOne Canada	3111 FusionOne US Corp	Provider to First Clearing	CAD 1,000.00	Transaction Currency	CAD 1,000.00	Corporate	New
USCP-USSV-4	3111 FusionOne US Corp	3121 FusionOne US Services	First Clearing to Second Clearing	CAD 1,000.00	Transaction Currency	CAD 1,000.00	Corporate	New
USSV-SGFN-4	3121 FusionOne US Services	3311 FusionOne SGP Finance	Second Clearing to Receiver	CAD 1,000.00	Transaction Currency	CAD 1,000.00	Corporate	New

Intercompany transaction



Financials - Intercompany

Intercompany
Invoices

Fund Transfer Treasury to Singapore
Accounting Preview

Transfer Authorization
Jan Transfer 2-1

Transaction Date
2024-01-23

Transaction Amount
CAD 1,000.00

Amount Type
Principal Loan Amount

Reject

Approve

CN11-USCP CN11-USCP-4

Ledger	Account	Side	Settlement Currency Amount	Accounted Amount	Rate Type	Rate
From						
FusionOne Canada Primary Legd	3211-000-0000-0000-11050-0000-0000-0000	CR	CAD 1,000.00	CAD 1,000.00	Corporate	1
FusionOne Canada Primary Legd	3211-000-0000-0000-13011-0000-0000-3111	DR	CAD 1,000.00	CAD 1,000.00	Corporate	1
To						
FusionOne US Primary Ledger	3111-000-0000-0000-21040-0000-0000-0000	DR	CAD 1,000.00	USD 741.18	Corporate	0.7411799584939224
FusionOne US Primary Ledger	3111-000-0000-0000-21081-0000-0000-3211	CR	CAD 1,000.00	USD 741.18	Corporate	0.7411799584939224



Financials - Payables

 Idée issue de la communauté client !

Invoice Creation for Remitting Escheated Payments to the Escheatment Authority

Permet de solder les chèques émis qui n'ont j'amaï été encaissés et sont réclamés par l'Etat américain.

Escheatment of Supplier payment checks and Payroll payment checks

Delivered

1640 Views 134 Comments Idea Number: 481025



Sivakumar Balraj

Jadeite 

oct. 31, 2018 3:38

Modifié (sept. 11, 2021 11:57)

 134 réponses

Description

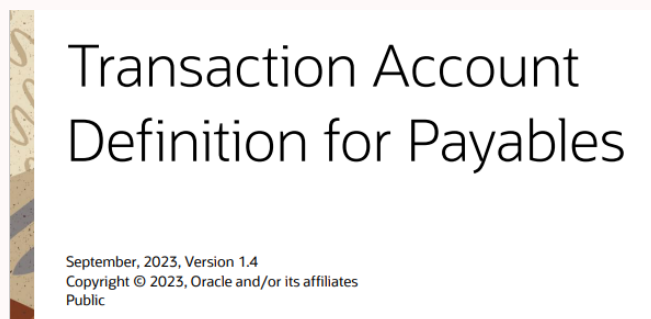
We need a function to categorize and pull out the list of checks which was issued to Supplier (Accounts Payable) and Employees (Payroll) long before and not been cleared by the bank. We consider all

Financials - Payables



Multiperiod Accounting Distribution Creation Using Transaction Account Definition

Transaction Account Definition (TAD) est une fonctionnalité de Subledger Accounting (SLA) qui permet de déterminer automatiquement la combinaison de comptes d'une transaction.



Legal Entity	Business Unit	Supplier Site
Vision Operations	Vision California	Florham Park

= 01-120-5320-0000-000

Legal Entity	Business Unit	Supplier Site
Vision Leasing	Vision Operations	Seattle - All

= 02-110-7120-0000-000

[Transaction Account Definition for Payables](#)
[\(Doc ID 2976588.1\)](#)

Ce qui change :

TAD inclue désormais les comptes de provisions de la comptabilité multipériode !



Financials - Payables

Automatic Completion of Printed Payment Files

Amélioration de la gestion des status après l'impression des chèques.

Financials - Payables

Proration of Freight and Miscellaneous Lines for IDR Invoices

Dans les factures automatisés par IDR, il est désormais possible de choisir si les frais divers et de transport sont répartis ou non en fonction les lignes de factures.

The screenshot shows the Oracle Payables 'Lines' interface. At the top, there's a 'Match Invoice Lines' dropdown and a toolbar with buttons like 'View', 'Allocate', 'Cancel Line', and 'Distributions'. Below this is a table with columns: Number, Type, Amount, Distribution Set, Distribution Combination, Accounting Date, Prorate Across All Item Lines, Budget Date, and Status. A single line is visible with Number '1', Type 'Freight', and Amount '10,00'. The 'Prorate Across All Item Lines' button, which includes a mouse cursor icon, is highlighted with a red box.

* Number	* Type	* Amount	Distribution Set	Distribution Combination	Accounting Date	Prorate Across All Item Lines	* Budget Date	Status
1	Freight	10,00		US001-0-2002000006-0-0-0-0-0-0	21/07/23		21/07/23	Not att

 Idée issue de la communauté client !

Disable Prorate across all item lines on invoice lines

Planned 151 Views 18 Comments Idea Number: 564825



Anamika Singh-245594

Blue Ribbon

nov. 3, 2020 5:02

Modifié (déc. 21, 2021 9:33)

18 réponses

Manage Intelligent Document Recognition Options

- ☐ Create single invoice line for service orders
- ☐ Create single invoice line for utility suppliers
- ☒ Import only paired lines for matched invoices
- ☒ Prorate freight and miscellaneous lines

New Option

Financials - Lease Accounting

Expense Recognition for Exempt Leases

Des exceptions peuvent être définis pour les contrats de location à court terme, à faible valeur ou dont les paiements sont inférieurs au seuil de capitalisation.

▲ Exempt Expense

Amortize Over Term ☒

Lease: 1037, Version 1

Actions Save Save and Close Cancel

Business Unit Vision SpainLedger Currency EURLegal Entity Hacienda PúblicaVersion Status CompletedStatus DraftPrimary Accounting Classification Operating LeaseLease Type Expense LeaseSecondary Accounting Classification Operating LeaseLedger Name Vision Spain

OverviewAssetsPaymentsOptionsRights and ObligationsMilestonesValidationsSchedulesAttachmentsHistory

Search ForAmortization Details

ActionsView

on		Right of Use Amortization					Effective Discount Rate	Schedule Start Date	Schedule End Date	Accounting Classification	Lease Detail Version	Exempt Expense
Interest Expense	Closing Liability	Adjustment Amount	Opening Right of Use	Amortization	Lease Expense	Closing Right of Use						
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	01/01/24	01/31/24	Exempt	1	166.67
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	02/01/24	02/29/24	Exempt	1	166.66
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	03/01/24	03/31/24	Exempt	1	166.67
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	04/01/24	04/30/24	Exempt	1	166.67
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	05/01/24	05/31/24	Exempt	1	166.66
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	06/01/24	06/30/24	Exempt	1	166.67
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	07/01/24	07/31/24	Exempt	1	166.67
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	08/01/24	08/31/24	Exempt	1	166.66
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	09/01/24	09/30/24	Exempt	1	166.67



Financials - Lease Accounting

Lease Classification in Primary and Secondary Ledgers

Les normes comptables peuvent désormais être définies plus finement, au niveau du contrat de location lui-même. Auparavant, cela était géré au niveau du paramétrage des structures et pas au niveau contrat.

Un contrat peut ainsi être identifié en exception pour une norme comptable.

A screenshot of the 'Create Lease' dialog box in Oracle Financials. The dialog has a white background and a grey border. It contains several fields for lease creation. On the left side, there are fields for '* Business Unit' (Vision Spain), '* Lease Type' (Expense Lease), '* Legal Entity', 'Lease Number', '* Lease Start Date' (01/01/24), and '* Lease End Date' (12/31/25). On the right side, there are fields for '* Party Name' (Advanced Network Devices), '* Asset Type' (Property Lease), '* Primary Accounting Classification' (Exempt), '* Secondary Accounting Classification' (Finance Lease), and '* Discount Rate Index'. The 'Primary Accounting Classification' and 'Secondary Accounting Classification' fields are highlighted with a red rectangular box. At the bottom right, there are 'Save and Continue' and 'Cancel' buttons. The dialog is titled 'Create Lease' and has a close button (X) in the top right corner.



Financials - Lease Accounting

Lease Payables Invoice Processing

Le paramétrage des modèles de paiement permet de gérer la création automatique des factures fournisseurs.

Create Expense Payment Template

Save and CloseCancel

General

* Business UnitVision Operations

* ActiveNo

Description

Supplier Name

Supplier Number

Supplier Site

Generate Invoices☒

Lease: 1376, Version 1

ActionsSaveSave and CloseCancel

OverviewAssetsPaymentsOptionsRights and ObligationsMilestonesValidationsSchedulesAttachmentsHistory

Payments

View

Payment Purpose	Payment Type	Payment Template	Asset Number	Start Date	End Date	Currency	Payment Status	Number	Frequency	Supplier	Supplier Site
Base Rent	Base Rent	VO_QA_PTT1	3407	01/01/24	12/31/24	USD	Draft	4772	Monthly	Advanced Netwo...	ATLANTA

Payment 4772: Details

SummaryAccountingMilestones

Overview

Payment TemplateVO_QA_PTT1

Number4772

* Payment PurposeBase Rent

* Payment TypeBase Rent

Payment StatusDraft

Asset Number3407

* CurrencyUSD

Conversion Rate

Notes

Supplier

* SupplierAdvanced Network Devices

* Supplier SiteATLANTA

Generate Invoices☒

Purchase Order Reference Number

Purchase Order Number

Purchase Order Line

Payment Term10 Net (terms date + 10)

43

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Financials - Assets



Annuity Fixed Assets Depreciation Method

Une méthode d'amortissement annuelle peut désormais être paramétrée au niveau d'un livre d'immobilisation.

* Name	ANNUITY CORP	☒ Allow amortized changes
* Description	Annuity Method Book	☐ Allow cost sign changes
* Book Class	Corporate	☒ Allow impairment
Associated Corporate Book	ANNUITY CORP	☒ Allow ledger posting
* Ledger	Vision Operations (USA)	☐ Allow physical inventory
* Depreciation Calendar	Monthly	☐ Allow leased assets
Fiscal Year Name	ACCOUNTING	☐ Use NBV threshold for depreciation
* Prorate Calendar	Monthly	☒ Allow annuity depreciation
* Current Period	Jan-24	Enable Approvals
Current Fiscal Year	2024	Capital Gain Threshold Years
* Divide Depreciation	Evenly	Inactive On
Last Depreciation	5/8/24 8:49 PM	Annual Depreciation Rounding
Last Depreciation Run Status	Completed	* Book Info
		Context Value
☒ Depreciate if retired in the first year		



Financials - Assets

Transaction Processing Order in FBDI Templates

Améliore la gestion des chargements FBDI grâce à un numéro de séquence entre les transactions d'un même fichier.
Auparavant, plusieurs fichiers devaient être créés pour ces différentes opérations.

Mass Financial Transactions									
* Required									
*Batch Name	*Asset Book	*Asset Number	*Transaction Type	*Posting Status	Transaction Name	YTD Revaluation Reserve Amortization	Interface Line Number	Annuity Interest Rate	LTD Annuity Interest
BMRX	OPS CORP	100072	ADJUSTMENT	POST	ACK		1		
BMRX	OPS CORP	100072	ADJUSTMENT	POST	ACK		2		
BMRX	OPS CORP	100072	SUSPEND RESUME	POST	ACK		3		
BMRX	OPS CORP	100072	RECLASS	POST	ACK		4		
BMRX	OPS CORP	100072	UNPLANNED	POST	ACK		5		



Financials - Assets

Synchronization of Asset Retirements Between SCM Installed Base and Fixed Asset

La mise au rebut des immobilisations est désormais synchronisée automatiquement entre la Finance et la Supply Chain.

ORACLE

Retire Cost: Asset 126299

Save and CloseSubmitCancel

Currency = USD

BookBI CORP

CategoryCOMPUTER-PC

Asset TypeCapitalized

Open PeriodFeb-10

Transaction Details

Comments

* Retire Date2/28/10

* Additional InformationIB ASSET RETIREMENT

* ReasonIB ASSET RETIREMENT

Misc Info

Context Value

Regional Information

Retirement Details

* Cost Retired1,040.00

Proceeds of Sale

Cost of Removal

Retirement Reason

Retirement ConventionMONTH

Cost1,040.00

Trade in Asset

Check or Invoice Number

Sold To

☒ Terminate installed base asset

* Additional InformationIB ASSET RETIREMENT

* ReasonIB ASSET RETIREMENT

Context Value



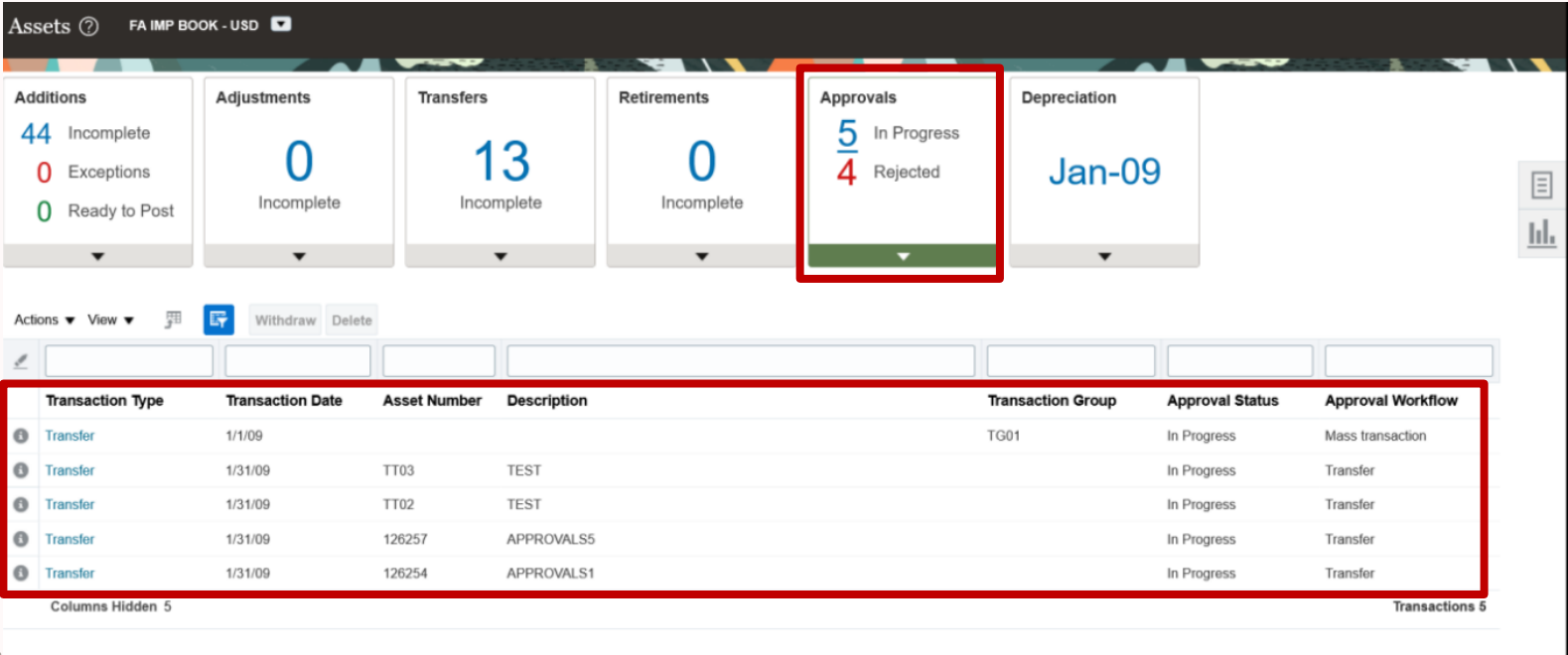
Financials - Assets

Exception-Based Approvals for Fixed Asset Transactions

Un workflow de validation permet désormais de mieux contrôler le cycle de vie des immobilisations.

La fonctionnalité était jusqu'à présent disponible uniquement pour les Early Adopter [Document 2025222.1](#)

Les évènement suivants sont pris en compte par le workflow : créations, transferts, mises au rebus, reclassements et ajustement de coûts ou de méthode d'amortissement.



Financials

Lease Accounting

[Amortized Liability Balance Method for Lease Liability Reclassification](#)

[Lease Property Definition for Expense Leases](#)

Revenue Management

[Prospective Accounting Treatment for Performance Obligations Using Point-in-Time Revenue Recognition](#)

[Source Document Line Attribute Updates Using a REST API](#)

[Revenue Management Transaction Sweep](#)

Receivables

[Transaction Printing After Electronic Invoice Generation](#)

Financials - Collaboration Messaging Framework

- Gestion des accusés de réception des bons de commande**

Envoi aux clients, 2 nouveaux messages

Oracle B2B Oracle-1-0-B2B-Purchase-Order-Acknowledgegment-Out
Oracle-1-0-B2B-Purchase-Order-Change-Acknowledgegment-Out

[Send Oracle B2B Purchase Order Acknowledgments to Your Customers](#)

Réception des accusés fournisseurs, format cXML Oracle Business Network

OBN-cXML-1-2-011-ConfirmationRequest-In
[Receive cXML Purchase Order Acknowledgments from Your Suppliers](#)

- Simplification du paramétrage des sites fournisseurs B2B**

[Simplify Supplier Site B2B Setup](#)

Permet de sélectionner en une seule fois les tiers et les documents B2B

B2B Communication

Enable B2B Messaging

Yes ▾

Service Provider

Trading Partner ID

Partner ID Type

Documents ?

Actions ▾ View ▾ ✕

Select B2B Documents

Name



Financials - Collaboration Messaging Framework

Assign B2B Account Numbers to Your Ship-to Locations

ORACLE

B2B Account Numbers

Try B2B account number, supplier, or site

Import Delete

B2B Account Number	Supplier	Supplier Number	Site
56789876	CMKQAAssn_Sup1	1427736207	CMKQAAssn_ST1
12345678	CMKB2B_SUP	1488256314	CMKB2B_ST
KP001	Supp03	1488256390	Site03
AA10	Supp03	1488256390	Site03

Import B2B Account Numbers

Drag and Drop
Select a file or drop one here.

Import.csv

ORACLE

B2B Account Number

KP001

Supplier: Supp03, Supplier Number: 1488256390, Site: Site03, Procurement BU: FederalBusinessUnit

Ship-to locations

2 items Delete

Code	Address	Actions
		✓ ✕
Almeda	AD1, ALAMEDA, CA 94501, ALAMEDA, United States	✕
Belmopan	West Block Independence Plaza, BELMOPAN, BELIZE	✕

ORACLE

B2B Account Numbers

Try B2B account number, supplier, or site

Import Delete

B2B Account Number	Supplier	Supplier Number	Site	Procurement BU	Action
56789876	CMKQAAssn_Sup1	1427736207	CMKQAAssn_ST1	Vision Operations	✎
12345678	CMKB2B_SUP	1488256314	CMKB2B_ST	Vision Operations	✎
KP001	Supp03	1488256390	Site03	FederalBusinessUnit	✎
AA10	Supp03	1488256390	Site03	FederalBusinessUnit	✎

Create

ORACLE

Service Provider: GHX

Overview Outbound Message Setup Inbound Message Setup

View

Document Type	Collaboration Message Definition	Enable Attachments	Status
Process Purchase Order	GHX-OAGIS-10.1-Purchase-Order-Collaboration-Message-Out		Inactive
	GHX-OAGIS-10.1-Purchase-Order-Collaboration-Message-Out		
	GHX-OAGIS-10.1-Purchase-Order-Collaboration-Message-Out-V2		

Financials - Taxes

Reporting-Only Taxes and Calculation Formulas in Withholding

Capacité à gérer des scénarios fiscaux complexes et des résultats temporaires (besoins brésiliens).

ORACLE

Create Withholding Tax ⓘ

Save Save and Close Save and Create Another Cancel

* Tax Regime Code * Start Date m/d/yy ☐ Enable tax for transactions

* Configuration Owner * End Date m/d/yy

* Tax

* Tax Name

Tax Information

* Geography Type Tax Currency Taxable Basis

Parent Geography Type Tax Minimum Accountable Unit Minimum Accountable Unit

Parent Geography Name Tax Precision Compounding Precedence

Override Geography Type Rounding Rule Nearest ☐ Set tax for reporting purposes only

Controls and Defaults Tax Rule Defaults Tax Accounts Threshold Controls Tax Reporting Codes Tax Jurisdictions Tax Authorities

Controls

Tax Inclusion Method Standard noninclusive handling — Allow invoice amount withholding

☒ Allow override of calculated tax lines Tax Invoice Creation Point Invoice

☒ Allow entry of manual tax lines ☐ Create zero amount tax authority invoices

☐ Use legal registration number

Calculation Point Invoice

Financials - Taxes

Enhanced Tax Rapid Implementation

Ajout d'informations fiscales supplémentaires dans le fichier de paramétrage Rapid Implementation

Offset Rate Code	Default Recovery Rate Code	Tax Inclusion Method	Allow override and entry of inclusive tax lines

ADD DEFAULT RECOVERING TAX RATE CODE in Rapid implementation spreadsheet.

Submitted 33 Views 1 Comments Idea Number: 704310



Adriana Machado-Oracle Red Ribbon

août 14, 2023 9:26

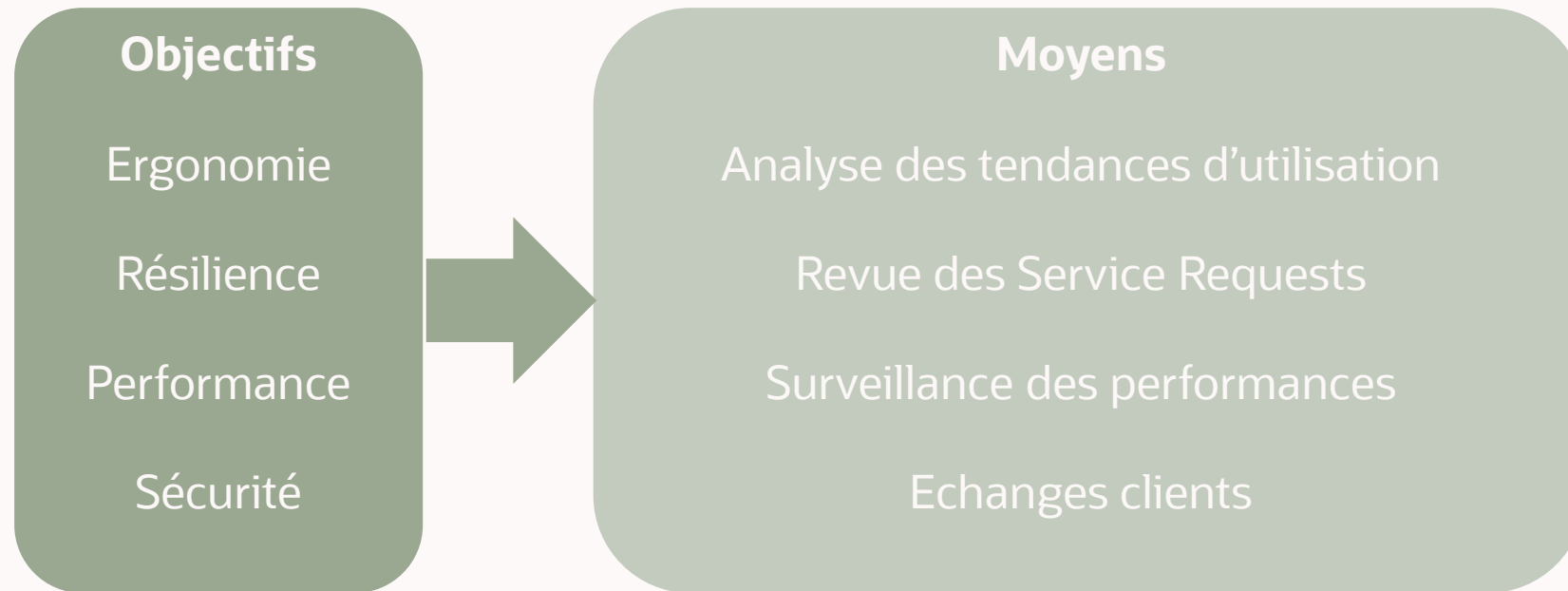
1 réponse



Idée issue de la communauté client !

Financials - Common Financials

Oracle investit pour garantir l'excellence de son service!



Service Excellence Continuing Investments

Financials - Common Financials

Service Excellence Continuing Investments

Ergonomie

Contrôle budgétaire: lors de l'import du budget, le "Budget entry name" (nom de la saisie budgétaire) est désormais requis.

Cela simplifie le reporting et les recherches.

Reporting

GL: les nouveaux états BI Publisher **Journal** et **Transaction Details Report** affichent désormais des informations complémentaires.

Pour chaque compte sélectionné, l'état affiche l'en-tête des écritures jusqu'aux combinaisons de comptes des lignes concernées.

Financials – Financials for EMEA & U.S. Federal Financials

Financials for EMEA

[Electronic Invoicing Attributes in JPK VAT Register for Poland](#)

[Asset Transfers in the Generic SAF-T Extract for Romania](#)

[Equivalence Surcharge Support in Online VAT Reporting for Spain](#)

U.S. Federal Financials

[U.S. Federal Usability and Navigation](#)

[GTAS Balances Inquiry](#)

[DATA Act Reporting for U.S. Federal Government](#)

[Receivables U.S. Federal Attributes](#)



Procurement



Financials



Projects



Risk



ERP
Analytics



Project Management

Nombre

17

Nombre par Innovations, Nombre



Nombre

1

4

Nombre

1

4





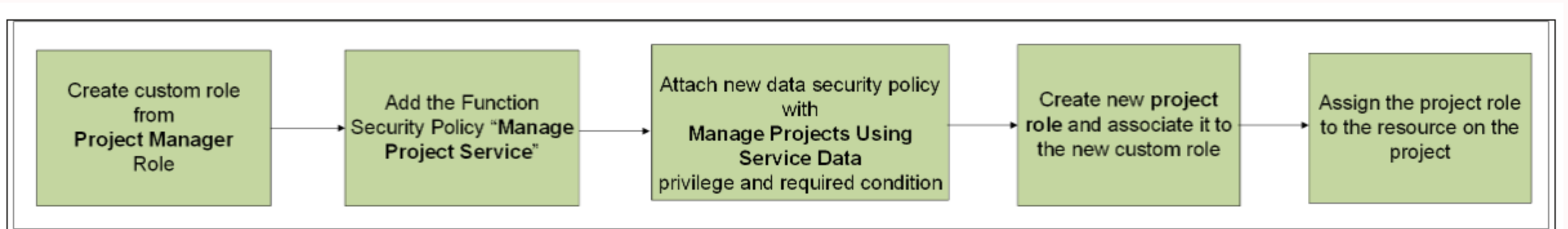
Project Management

Project Management Common	• Projects REST API Security Enhancements
	• Approvals Work Area with Enhanced User Interface and Adaptive Search for Project Management
	• Improved Experience for Managing Statuses
Billing and Revenue Management	• Milestone Billing and Revenue Recognition Enhancements
	• Service Excellence Continuing Investments for Billing and Revenue Management
	• Improve Your Contract Approvals Experience with Enhanced UI and Adaptive Search
Cost Management and Control	• Budgetary Control at the Project Task or Lowest Resource
	• Service Excellence Continuing Investments for Cost Management and Control
Project Asset Management	• Mass Split of Project Asset Lines
Planning, Scheduling, and Forecasting	• Budget or Forecast Refresh from Source Version
	• Project File-Based Data Import Enhancements
	• Source Quantity and Amount Columns on the Edit Forecast and Budget Version Pages
	• Service Excellence Continuing Investments for Planning, Scheduling, and Forecasting
Program Management and Reporting	• Descriptive Flexfields for Program Management
	• Service Excellence Continuing Investments for Program Management and Reporting
Resource Management	• Rate and Person Type Filters for Evaluating Matching Resources
	• Service Excellence Continuing Investments for Resource Management

Project Management – Common

Projects REST API Security Enhancements

Renforcement du contrôle d'accès aux projets lors de l'utilisation des API REST Projects.



Project Management – Common

Approvals Work Area with Enhanced User Interface and Adaptive Search for Project Management

L'espace de travail Redwood permet de gérer de nouvelles tâches. Les workflows suivants sont désormais gérés :

Module	Workflow
Planning, Scheduling, and Forecasting	Project Status Change Approval
Planning, Scheduling, and Forecasting	Project Financial Plan Version Approval
Cost Management and Control	Project Cost Adjustment Approval
Cost Management and Control	Project Expenditure Batch Approval
Cost Management and Control	Project Labor Schedule Version Approval

 ORACLE

 2156

Approvals Tasks

Approvals Status and History

Task Approvals 15 From Mary Johnson 12

16 results

Project Status Change Approval for Project FOX Implementation(FOX323) From Connor Horton 1 week ago	Project Manager Charles Smith	Project Description Common Project Template using billable and capitalizable project type	Approval	X	✓
Approval for Financial Plan Version B1 for MHRA Solutions (MHRA1392) From Mary Johnson 1 week ago	Financial Plan Type Cost and Revenue Budget	Raw Cost \$3,750.00	Approval	X	✓



Project Management – Common

Improved Experience for Managing Statuses

Amélioration de l’affichage du statut des objets projets.

ORACLE

Manage Project Statuses

Status Objects

Status Object	Workflow for Status Changes	Define Status Lifecycle	Control Initial Status	Define Status Action Controls	Description
Project	✓	✓	✓	✓	Statuses for projects.
Bill Transaction	—	—	—	—	Statuses for project contract bill transactions.
Milestone	✓	—	—	—	Statuses for project milestones.
Progress	—	—	—	—	Statuses for project progress.

Status Classifications

Status Classification	Create New Statuses	Description
Active	✓	Project system status is active.
Closed	✓	Project system status is closed.
Draft	✓	Project system status is draft.
Pending close	✓	Project system status is pending close.
Submitted	✓	Project system status is submitted.

Statuses

View + -

Status Classification	Status	Description	From Date	To Date	Initial Status	Next Allowable Status Type	Enable Workflow
Pending close	Pending Close	The project is pending close.	8/16/97	m/d/yy	☐	Status Classification	☐



Project Management – Billing and Revenue Management

Milestone Billing and Revenue Recognition Enhancements

Simplification de la facturation et de la reconnaissance de revenus des jalons des projets et des contrats.

Subject Areas

Milestone

Milestone Record Information

Milestone Created By

Milestone Creation Date

Milestone Last Update Date

Milestone Last Updated By

Milestone Measures

Milestone Amount in Contract Currency

Milestone Name

Milestone Number

Milestone Description

Planned Finish Date

Actual Finish Date

Milestone Status

Billable

Project Element ID

Contract Event ID

Milestones Dashboard

HomeCatalogFavoritesDashboardsCreateOpen

Past Due6From Today

Due Soon2Next 14 Days

Approval Rejections1Completion Approval

Approval In Progress3Completion Approval

Creation Exceptions1Project Plan Milestones or Events

Billing Exceptions1Billing and Revenue Exceptions

Milestones Past Due - Details

Project Name	Milestone Name	Planned Finish Date	Days Past Due	Milestone Status	Contract Number	Contract Line Number	Milestone Amount	Contract Currency
Fox Stores CRM Implementation	Build Phase Kick Off	5/10/2024	3	Not started				
	Design Completion	5/8/2024	5	In progress	Fox Stores Consulting Services	CRM	40,500	USD
Fox Stores ERP Upgrade	Build Completion	5/3/2024	10	In progress	Fox Stores Consulting Services	ERP	50,000	USD
Hilman SCM Upgrade	CRP 1	4/26/2024	17	Not started	Hilman HCM Upgrade	1	20,000	USD
Stark BI Implementation	Go Live	5/10/2024	3	Completion approval requested	Stark BI Implementation	1	75,000	USD
Stark PRC Upgrade	Provision Test Environment	5/1/2024	12	Not started				

Milestones Past Due by Aging Buckets

Days Past Due: 1 to 7 Days
Milestones Past Due: 3.0 (50%)

Milestones Past Due

1 to 7 Days8 to 14 DaysGreater Than 14 Days



Project Management – Billing and Revenue Management

Service Excellence Continuing Investments for Billing and Revenue Management

Les améliorations suivantes ont été apportées:

- Suppression des notes de crédit pour les récompenses activées par LOC
- API REST de facture de contrat de projet
- Traitement flexible des ajustements des événements de facturation
- Type de transaction de créances dans le contrat de projet
- Améliorations apportées aux rapports WIP en temps réel

Project Management – Billing and Revenue Management

Improve Your Contract Approvals Experience with Enhanced UI and Adaptive Search

Possibilité de filtrer les tâches par type d'approbation, type de tâche ou émetteur du workflow.





Approvals Tasks

Approvals Status and History

Q

Task **Approvals** X

Type **Contract** X

From **Quinn MaxOliv** X

36 results

Approval of Contract BUG36350626_Contract1 for Hilman and Associates from Quinn MaxOliv (0.00 USD) From Quinn MaxOliv 5 days ago	Number BUG36350626_Contract1	Business Unit Vision Operations	Approval	X	✓
Approval of Contract ATS_SPL_fpTweXqXEquW for Hilman and Associates from Quinn MaxOliv (7,000.00 USD) From Quinn MaxOliv last week	Contract Name ATS_SPL_fpTweXqXEquW_name	Business Unit Vision Operations	Approval	X	✓
Approval of Contract ATS_SPL_AzgTurRQsiVv for Hilman and Associates from Quinn MaxOliv (7,000.00 USD) From Quinn MaxOliv last week	Contract Name ATS_SPL_AzgTurRQsiVv_name	Business Unit Vision Operations	Approval	X	✓
Approval of Contract APUContractNumber__946125336220707659667 for Advanced Network Devices from Quinn MaxOliv (10,000.00 USD) From Quinn MaxOliv last week	Contract Name APUContractNumber__946125336220707659667	Business Unit Vision Operations	Approval	X	✓



Project Management – Cost Management and Control

Idée issue de la communauté client !

Budgetary Control at the Project Task or Lowest Resource

Permet de faire du contrôle budgétaire au niveau d'une tâche projet.

La fonctionnalité existait sur EBS et a été reconduite.

ORACLE

Requisition: 318

Requisitioning BU

Vision City Operations

Entered By

Pappu Sri

Description

Airfare expenses

Funds Check: Requisition 318

View Transaction

Transaction Lines Impacted by Control Budgets

View Format Funds Status All

Status	Requested	Project Burden	Control Budget	Task Number	Expenditure Type
Passed budgetary control validation	49.99 USD	No	WCS1_04012024_WCS1_04012024	1.1	Airfare
Passed budgetary control validation	16.00 USD	Yes	WCS1_04012024_WCS1_04012024	1.1	Overhead

Project Budgetary Control at task level

Delivered 1693 Views 118 Comments Idea Number: 488359

Alexandru E.-Oracle

Senior Principal Project Manager (Managed Cloud) - Customer Success Service

Bronze Crown

mars 4, 2019 3:39

Modifié (avril 28, 2024 5:36)

118 réponses

207

Delivered • Dernière mise à jour le : juin 25, 2024 4:20

Delivered in the 24C Update.

209 votes

<https://www.oracle.com/webfolder/technetwork/tutorials/tutorial/cloud/r13/wn/ppm/releases/24C/24C-ppm-wn.htm#F33339>

93 unique votes (by Organization)



Project Management – Cost Management and Control

Service Excellence Continuing Investments for Cost Management and Control

Les améliorations suivantes ont été apportées:

- Contrôle de suppression des coûts de paie
- Contrôle de la redistribution des charges salariales

Project Management – Project Asset Management

Mass Split of Project Asset Lines

Permet de répartir des coûts projets sur des milliers d'immobilisations et d'améliorer les règles de répartitions d'immobilisations.

	A	B	C	D	E	F	G	H
2	Import Unassigned Asset Lines							
3	* Required							
4	*Asset Line Number	**Asset Name	**Asset ID	Transfer Status Code	FA Period Name	Split Amount	Split Percentage (%)	
5	29185	Building				1000.00		
6	29185	Dining Room				1000.00		
7	29185	Parking Lot				1000.00		
8	29185	Kitchen				1000.00		
9	29185	Restrooms				1000.00		
10	29185	Front Store Store Area				1000.00		
11	29185	Drive Through						
12	29185	Building						
13	29185	Building						
14	29185	Building						
15	29186	Building						
16	29186	Dining Room						
17	29186	Parking Lot						
18	29186	Kitchen						
19	29186	Restrooms						
20	29186	Front Store Store Area						
21	29186	Drive Through						
22	29186	Drive Through						
23	29186	Drive Through						
24	29186	Drive Through						



Idée issue de la communauté client !

Generate Asset Lines process to group the asset lines based on the account/cost center and not by th

Submitted 29 Views 2 Comments Idea Number: 499078



Kalyan Bendapudi-161130 Red Ribbon
juil. 9, 2019 9:22 Modifié (juil. 9, 2019 10:20) 2 réponses

Automate Project Asset Line Assignment to Assets

Under Oracle Review 130 Views 23 Comments Idea Number: 533419



Marian-Crkon-Oracle Senior Principal Product Manager Gold Trophy
mars 31, 2020 8:57 Modifié (mars 31, 2020 8:57) 23 réponses

Ability to split aaset lines by API or FBDI

Delivered 113 Views 11 Comments Idea Number: 584483



Daniel Perez-263237 Televisa, S.A. De C.V. Red Ribbon
avril 7, 2021 1:24 Modifié (avril 7, 2021 1:24) 11 réponses

ORACLE

Project Management - Project Costing

Demonstration

Mass Split of Project Asset Lines

0:11 / 16:28



Idée issue de la communauté client !

Project Management – Planning, Scheduling, and Forecasting

Budget or Forecast Refresh from Source Version

Les budgets et forecasts peuvent être mis à jour suite aux modifications (nouvelles ressources, changement de dates) apportées au projet.

Project Budget finish date should be extended automatically when project finish date is extended

Delivered 16 Views 4 Comments Idea Number: 573791

User_Q9AOZ Oracle Fusion Cloud Architect Green Ribbon
janv. 20, 2021 10:50 Modifié (janv. 20, 2021 10:50) 4 réponses

ORACLE

Edit Forecast: Version 1 Water Conservation Sector 1

* Name Apr24 Forecast Display Task structure Current Planning Period May-24 ETC Start Date 6/1/24

Cost and Revenue Forecast

Planning Level: Project and all tasks

Planning Options

Attachments: None

Revenue Forecast

Cost Forecast

Forecast Margin

\$20,750.00

\$15,684.00

48.07%

Actions View + - Filter Detach Go to Task Layout Custom Layout Forecasts

Manage Assignments for Selected Tasks

Replace Resource Assignments

Replace Selected Resource

Edit Period Amounts

Recreate

Refresh Actual Amounts

Refresh Rates

Refresh Conversion Rates

Adjust

View Burden Cost Details

View Graphical Analysis

ETC Quantity

EAC Quantity

ETC Revenue (USD)

EAC Revenue (USD)

ETC Raw Cost (USD)

EAC Raw Cost (USD)

ETC Burdened Cost (USD)

EAC Burdened Cost (USD)

ETC Margin (USD)

EAC Ma (U)

20,750.00

20,750.00

10,775.00

10,775.00

15,684.00

15,684.00

9,975.00

9,97

18,750.00

18,750.00

9,375.00

9,375.00

13,500.00

13,500.00

9,375.00

9,37

14,250.00

14,250.00

7,125.00

7,125.00

10,260.00

10,260.00

7,125.00

7,12

475

14,250.00

14,250.00

7,125.00

7,125.00

10,260.00

10,260.00

7,125.00

7,12

4,500.00

4,500.00

2,250.00

2,250.00

3,240.00

3,240.00

2,250.00

2,25

150

150

4,500.00

4,500.00

2,250.00

2,250.00

3,240.00

3,240.00

2,250.00

2,25

2,000.00

2,000.00

1,400.00

1,400.00

2,184.00

2,184.00

600.00

60

100

100

2,000.00

2,000.00

1,400.00

1,400.00

2,184.00

2,184.00

600.00

60



Project Management – Planning, Scheduling, and Forecasting

Project File-Based Data Import Enhancements

- Option permettant de mettre en cascade les modifications de date du projet dans le plan de projet à l'aide de FBDI
- Attributs supplémentaires pouvant être mis à jour

Project Management – Planning, Scheduling, and Forecasting

Source Quantity and Amount Columns on the Edit Forecast and Budget Version Pages

Amélioration de la mise à jour du budget grâce à l’affichage des informations source.

ORACLE

48

PS

Edit Budget: Bid Estimate Water Conservation Sector 1

Save

Create Baseline

Cancel

* Name

Bid Estimate

Display

Task structure

Current Planning Period

May-24

Cost and Revenue Budget

Planning Level: Project and all tasks

Planning Options

Attachments: None

Revenue Budget

\$27,800.00

Cost Budget

\$19,680.00

Budget Margin

51.80%

Actions

View

+

×

🔍

🔍

🔍

🔍

Detach

Go to Task

Layout

Bud_Lines

Task Number or Resource	Quantity	Source Quantity	Revenue (USD)	Revenue Rate (USD)	Raw Cost (USD)	Source Raw Cost (USD)	Raw Cost Rate (USD)	Burdened Cost (USD)	Source Burdened Cost (USD)	Burdened Cost Rate (USD)
WCS1_04012024			27,800.00		13,400.00	10,775.00		19,680.00	15,684.00	
Task 1			20,400.00		10,200.00	9,375.00		14,688.00	13,500.00	
Task 1.1			15,000.00		7,500.00	7,125.00		10,800.00	10,260.00	
Vision City Operations: Computers	500	475	15,000.00	30.00	7,500.00	7,125.00	15.00	10,800.00	10,260.00	21.60
Task 1.2			5,400.00		2,700.00	2,250.00		3,888.00	3,240.00	
Vision City Operations: Computers	180	150	5,400.00	30.00	2,700.00	2,250.00	15.00	3,888.00	3,240.00	21.60
Task 1.3										
Task 2			2,400.00		1,200.00	1,400.00		1,872.00	2,184.00	
Labor	120	100	2,400.00	20.00	1,200.00	1,400.00	10.00	1,872.00	2,184.00	15.60
Task 3			5,000.00		2,000.00			3,120.00		
Senior Executive	100		5,000.00	50.00	2,000.00		20.00	3,120.00		31.20



Project Management – Planning, Scheduling, and Forecasting

Service Excellence Continuing Investments for Planning, Scheduling, and Forecasting

- Inclusion automatique des coûts et des revenus du projet dans la version de prévision copiée
- Améliorations apportées aux rapports sur les changements de commande
- Mode différé pour les modifications en cascade de la date du projet dans le plan du projet
- Certification d'intégration Microsoft Project 2021 avec gestion de projet

Project Management – Program Management and Reporting

Expérience Redwood

Idée issue de la communauté client !

Descriptive Flexfields for Program Management

Les champs flexibles sont désormais possibles dans la gestion de programmes.

Edit Program

Additional information

Business Unit
Reliance

Program ID
300100587157592

Location
Country

Country
India

Cancel

Save

Done

4 | 4

Describe program

Invite members

Add projects

Additional information

Program Management Features

Submitted 15 Views 3 Comments Idea Number: 633655

 **Neha Raithatha** Consultant Green Ribbon
juin 3, 2022 11:11 3 réponses

DFFs are required at Program

Delivered 17 Views 3 Comments Idea Number: 651783

 **Sohail Munawar** Functional Consultant Gold Medal
oct. 18, 2022 9:18 3 réponses



Project Management – Program Management and Reporting

Service Excellence Continuing Investments for Program Management and Reporting

- Exploration du projet lors de l'analyse des programmes
- Informations plus approfondies grâce aux nouvelles mesures financières du programme pour la facturation :
 - Montant à facturer
 - Montant de la facture impayée

Idée issue de la communauté client !

Opt In

Project Management – Resource Management

Rate and Person Type Filters for Evaluating Matching Resources

Capacité à filtrer les ressources en fonction de leur coût ou de leur type

Search and Evaluate Resources: Hillman Project NY Oracle DBA

Resource Request Details

Resource Pools

Resource Search Options

Filters

Competencies

Languages

Locations

Project Roles

Travel Preferences

Person Type

Target Cost Rates in USD

Target Bill Rates in USD

Resource Match Thresholds

Manage...

Search Results

View By Resource list

View

Compare

Detach

Resource	Overall Score (%)	Qualification Score (%)	Available Capacity Score (%)	Primary Project Role	Person Type	Cost Rate	Bill Rate	Add to Shortlist	Nom
Corinna Palermo	100	No score	100	Oracle DBA	Employee	85.00	USD 140.00		
Eric Schweizer	100	No score	100	Technical Lead	Employee	80.00	USD 140.00		
Leland White	100	No score	100	Oracle DBA	Employee	78.00	USD 116.00		
Shankar Subramanian	100	No score	100	Business Analyst	Employee	85.00	USD 120.00		
Leroy Rivard	98	No score	98	Technical Lead	Employee	73.00	USD 124.00		
Pratima Patil	61	No score	61	Technical Lead	Employee	65.00	USD 106.00		

0.00

85.00

0.00

140.00

Apply

Labor cost/bill rate in Project Finance different from project execution

Delivered 21 Views 0 Comments Idea Number: 546219

Mario Eid Consultant Red Ribbon
juin 24, 2020 11:24 Modifié (juin 24, 2020 11:24)

Resource Management needs to have an indicator for Person Type

Delivered 2 Views 1 Comments Idea Number: 632859

Bruce Maghan VP, ERP Solutions Blue Ribbon
mai 26, 2022 4:12 1 réponse

There needs to be an Employee Type Indicator on Evaluate Resources Form in Project Resource MGT

Delivered 1 Views 0 Comments Idea Number: 645330

Bruce Maghan VP, ERP Solutions Blue Ribbon
août 24, 2022 5:04



Project Management – Resource Management

Service Excellence Continuing Investments for Resource Management

- Expérience de recherche cohérente pour la gestion des planifications de ressources
- Améliorations des performances pour la création et l'ajustement des affectations de ressources de projet
 - Seuil pour le nombre maximum d'années pour la durée de l'affectation des ressources
 - Définition des heures quotidiennes d'affectation des ressources du projet



Procurement



Financials



Projects



Risk



ERP
Analytics



Risk Management

Nombre

17

Nombre par Innovations, Nombre



Nombre



1 6

Nombre



1 6





Risk Management

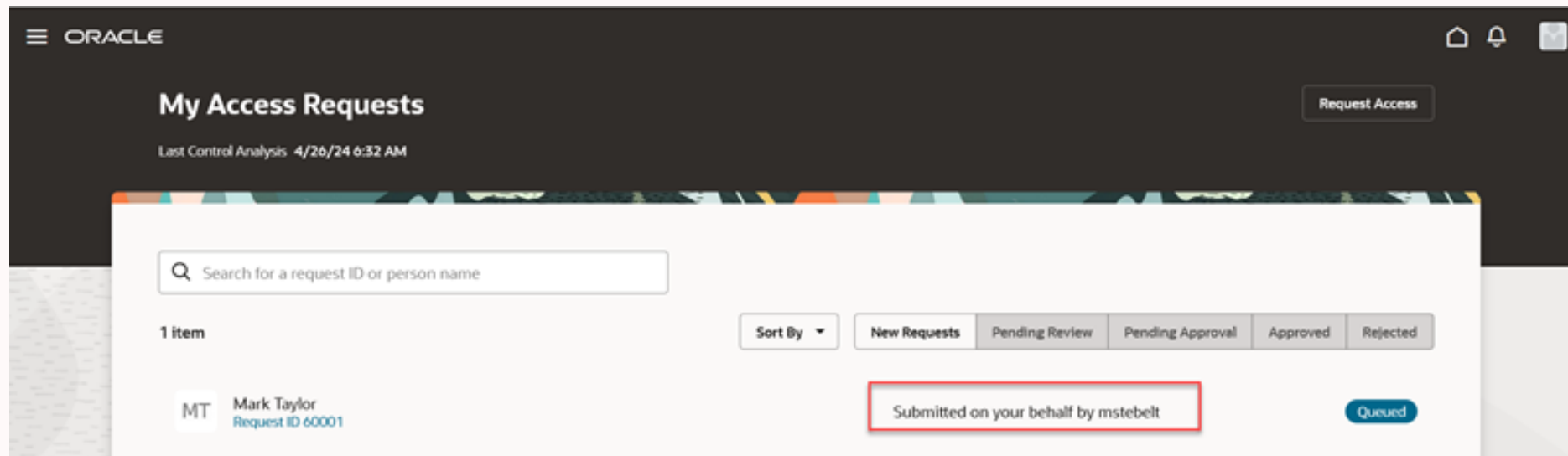
Transactional Business Intelligence for Risk Management	• Enhanced Question Responses
	• New Advanced Controls Job History Dimensions
Common Risk Management	• Job Type Is Displayed on Job Listing
	• Ability to Edit Non-Fusion Data Source Credentials
	• Ability to Disable Non-Fusion Data Sources
Advanced Access Requests	• Advanced Access Request Export Report Is Filtered by Status
	• Advanced Access Request User Search Now Includes Spaces
	• Notification of Request by Another User
	• Enable Advanced Access Requests to Continue without Advanced Access Controls
Advanced Financial Controls	• Changes Are Made to Business Objects
	• Revised Models in Content Library
Advanced Access Controls	• Control Analysis Job Message Identifies Invalid Access Points

Risk Management – Advanced Access Requests



Notification of Request by Another User

En cas de demande d'accès « pour le compte de », une notification est envoyée à l'utilisateur concerné par la demande.



Risk Management – Advanced Access Requests



Enable Advanced Access Requests to Continue without Advanced Access Controls

Même si les contrôles avancés ne sont pas activés, les demandes d'accès avancés peuvent malgré tout être réalisées.

Dans ce cas, le système informe le manager qu'il existe toutefois un risque potentiel associé à cet accès.

A screenshot of the 'Access Request Approvals' web interface. At the top, a yellow warning banner with a red border states: 'There are no active controls. Before the request-analysis job can identify access violations, activate access controls.' Below this is a search bar and a list of four requests. Each request entry includes a profile picture, the user's name, and the request ID. To the right of each entry is a red button labeled 'No active controls'. The interface also includes a 'Sort By' dropdown and tabs for 'New Requests', 'Pending Review', 'Pending Approval', 'Approved', and 'Rejected'. The bottom navigation bar shows 'Access Request Approvals' and 'Manual Access Removals'.

Access Request Approvals	
Warning: There are no active controls. Before the request-analysis job can identify access violations, activate access controls.	
Search for request ID or person name	
4 items	Sort By New Requests Pending Review Pending Approval Approved Rejected
Emma Burton Request ID 4003	No active controls
Kathy Robertson Request ID 4002	No active controls
Raj Kumar Request ID 4001	No active controls
Sebastian Hill Request ID 4000	No active controls

Risk Management

Transactional Business Intelligence for Risk Management

[Enhanced Question Responses](#)

[New Advanced Controls Job History Dimensions](#)

Common Risk Management

[Job Type Is Displayed on Job Listing](#)

[Ability to Edit Non-Fusion Data Source Credentials](#)

[Advanced Access Request User Search Now Includes Spaces](#)

[Ability to Disable Non-Fusion Data Sources](#)

Advanced Access Requests

[Advanced Access Request Export Report Is Filtered by Status](#)

[Advanced Access Request User Search Now Includes Spaces](#)

[Notification of Request by Another User](#)

[Enable Advanced Access Requests to Continue without Advanced Access Controls](#)

Advanced Financial Controls

[Changes Are Made to Business Objects](#)

[Revised Models in Content Library](#)

Advanced Access Controls

[Control Analysis Job Message Identifies Invalid Access Points](#)



Procurement



Financials



Projects



Risk



ERP
Analytics



ERP Analytics

Oracle Cloud What's New in Oracle Fusion Data Intelligence

Les **Key metrics** peuvent désormais être exportés et importés

Des **notifications** à des événements peuvent être actives, pour assurer un suivi des data pipelines par exemple

Les **connecteurs** suivants ont été améliorés : Oracle EPM data export & Oracle Analytics Publisher

Mise à jour du modèle Configurable Account Analysis (CAA):

- Le modèle supporte désormais les extensions de modèle sémantique

Les subject areas suivants ont été ajoutés:

- Project Labor Distribution Costs (Preview) and Project Labor Schedules
- Accrual Balances at Period End (Preview)
- Accrual Balances at Receipt (Preview)

ERP Analytics

Oracle Cloud What's New in Oracle Fusion Data Intelligence

Les **subject areas** suivants ont été mis à jour :

- AR Aging
- Employee Expenses
- AP Holds
- Payables Aging
- Enterprise Contract

Les **métriques** suivantes ont été ajoutées:

- Remaining Amount, Average Overdue days added to the AR Transactions subject area
- Count of Accrued Receipts added to the Procurement - Receipt Accounting subject area

Les **analyses préconfigurés** suivantes ont été modifiées :

- Expérience utilisateur améliorée : modifications d'apparence des tableaux de bord pour les domaines Finance, Projets et Approvisionnement. .
- Il est possible d'afficher les modifications apportées aux invites et aux filtres

Agenda

24C

Innovations
technologiques

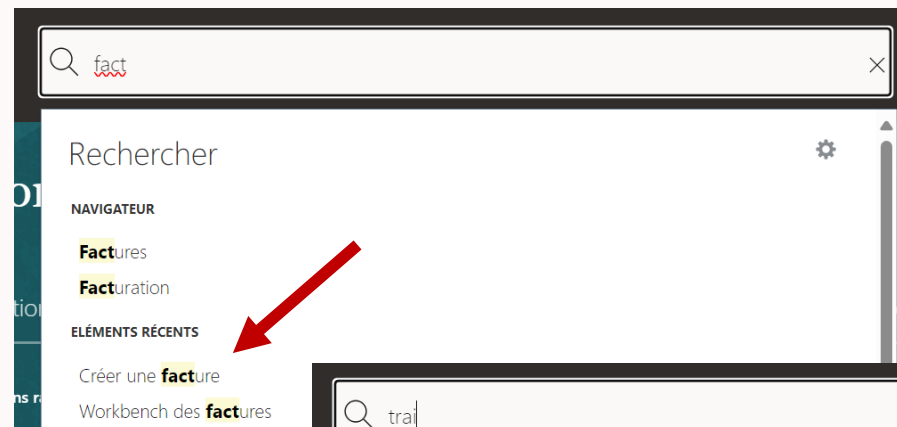
Contenu métier
Finance, Achats, Projets, Risk, Analytics

Trucs &
astuces

Trucs & astuces

Barre de recherche

N'hésitez pas à l'utiliser & la personnaliser!



BI Publisher

Comment consommer les rapports

Option 1 – Lancer un **traitement**

Programmer un nouveau traitement

Type ☒ Travail ☐ Jeu

Nom

Sortie et distribution

Données XML Journal de diagnostic Republier

Statut

Nom de sortie	Modèle	Format
Default Document	General Journals Report	PDF

Option 2 – Passer par le **centre des états financiers**

Etat des écritures

Centre des états financiers

Historique

08/07/24 23:08 Europe/Rome

08/07/24 23:05 Europe/Rome

Exécution simple

Historique en un clic !



Trucs & astuces

Reporting

Retrouvez dans un fichier Excel sur Help Center la liste de tous les rapports et analyses standards

Home / Cloud / Cloud Applications / Financials / 24C

Oracle Financials 24C

Analyze and Report

Oracle Fusion Cloud Financials View Financials Reports and Analyses

The table in the following rows provides details for Oracle Financials reports and analyses. The first cell of the row of column headings is named ColumnTitle. The column headings row and the first column are frozen.

Name	Availability - Initial Releas	Type	Subtype	Catalog Location: (Tools/Reports/ root folder for reports, Analytics/Browse root folder for analyses)
Business and General Withholding Tax Report for Korea	12 or earlier	Report	Report Layout	/Financials/Payables/Income Tax and Withholding/Korea/NRBGWhtFormForKorea.xdo

Home / Cloud / Cloud Applications / Procurement / 24C

Oracle Procurement 24C

Analyze and Report

Oracle Fusion Cloud Procurement View Procurement Reports and Analyses

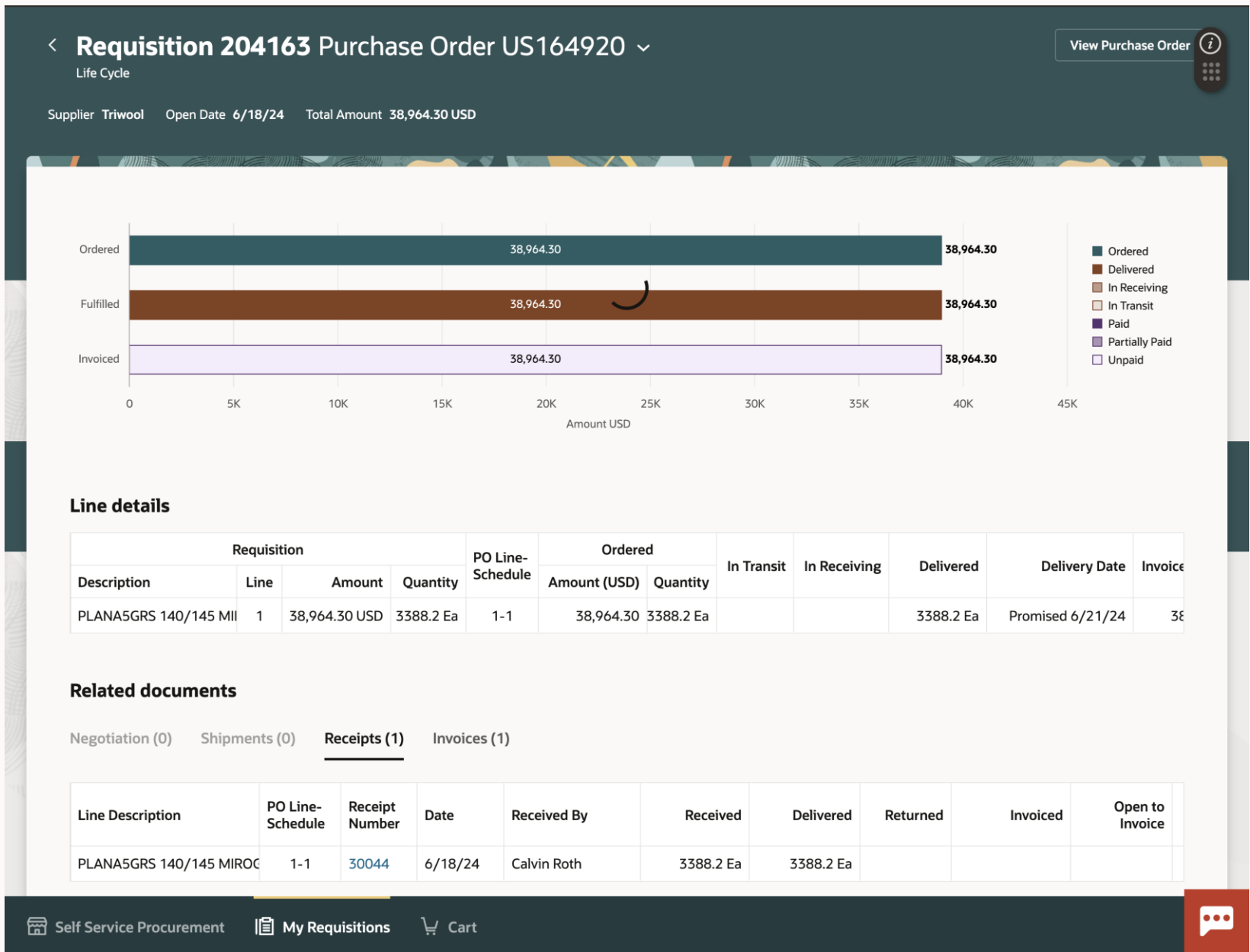
The table in the following rows provides details for the Oracle Procurement reports and analyses. The first cell of the row of column headings is named ColumnTitle. The column headings row and the first column are frozen.

Name	Type	Subtype	Catalog Location	Description
Amount Released from an Agreement Line by Requisitioning BU on the released Purchase Order	Analysis	Not applicable	/Procurement/Purchasing/Transactional Analysis Samples/Report Components	
Amount Released from an Agreement Line by Requisitioning BU on the released Purchase Order - Tabular	Analysis	Not applicable	/Procurement/Purchasing/Transactional Analysis Samples/Report Components	
Award Notice PDF Report	Report	Report Layout	/Procurement/Sourcing	Generates a PDF document listing award notices.



Trucs & astuces

New Requisition
Life Cycle



Trucs & astuces

Utiliser les Shopping List
comme des listes favoris



< Shopping List Details

New Employee Office Kit

Public Shopping List

Standard office supplies set up for new employees.

☐ 7 items Add to Cart

Enter a positive quantity to add items to the cart. Any items with a 0 quantity or amount won't be added to the cart.

Round Stic Ball Point Pen, Fine, Blue  BIC Sold By Office Depot BIC20130 \$3.60 Ea ☐ Quantity 10	Round Stic Ball Point Pen, Fine, Black  BIC Sold By Office Depot BIC20131 \$3.60 Ea ☐ Quantity 20	Mechanical Pencil, Disposable, 0.7 mm Lead  BIC Sold By Office Depot BIC90085 \$0.79 Ea ☐ Quantity 10
--	---	---

 Self Service Procurement

 My Requisitions

 Cart

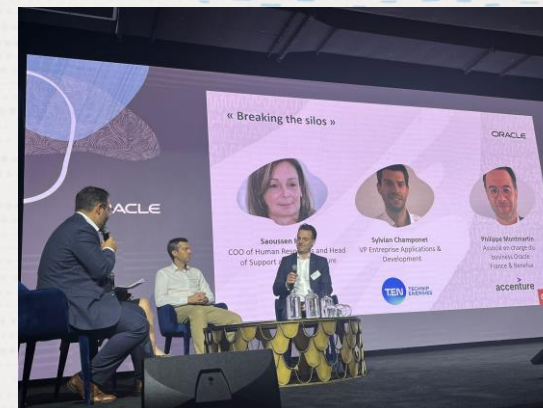


Articles ERP Blog

GL	Adjustment-only Ledgers Deep Dive: Accounting Flexfield Sources High Volume Data Migration Considerations for General Ledger Off-balance Sheet Accounts in Cloud ERP
AP	Define the First-Party and Third-Party Tax Registration Numbers for Accurate Processing and Reporting New—this ERP solution boosts working capital and margin (Virtual cards)
AR	Lease News - Revenue leases with Receivables integration
SLA / Accounting Hub	How to use Subledger Accounting to Configure Cash Basis Accounting for Payables and Receivables (Public Sector) Why Implement the Accounting Hub for Pass-through Accounting? Subledger accounting balancing demystified
FA	Address Lease Reporting and Disclosure for Lessees High Volume Data Migration Considerations for Fixed Assets
PPM	High Volume Data Migration Considerations for Project Management Acquire to Retire with Capital Projects
Risk	How to Secure Data Access to Order to Cash Transactions in Oracle Cloud ERP How to Secure Data Access to Procure to Pay Transactions in Oracle Cloud ERP
Integration	Oracle Fusion Applications Integration with Microsoft Teams now available Integration Resources
Updates	What is an Environment Plan?

EPM	Easy ERP add-on to automate account reconciliation
Digital Assistant	Oracle Digital Assistant Blog Are digital assistants and chatbots the same thing? Bots are the future Integrating a Digital Assistant (bot) in an OCE website using ODA Integrating an Oracle Digital Assistant Chatbot in to your Oracle APEX App!
Visual Builder Studio	Visual Builder and VB Studio - What's the Difference?
Analytics	Use of Deep Links to navigate to Fusion Applications from Data Visualizations Using Oracle Fusion Analytics with Microsoft Power BI Custom data model Salesforce Data Extraction using OAC Dataflows Disaster Recovery Solution for Oracle Analytics Server New AI capabilities with Oracle Analytics New—start using Fusion Analytics in 10 days (for free) OTBI and Fusion Analytics complement each other Fusion Data Intelligence Platform - Common Subject Areas Overview Configuring Fusion Analytics Content Duty Roles to Secure Custom Content Oracle Analytics for Applications ERP Prerequisites Customize the semantic layer using complex joins in Oracle Fusion Analytics Custom General Ledger Metrics in Fusion Analytics Warehouse using Semantic Model Extensions

Partagez vos succès !



Événements (Paris)

- Communauté Clients Cloud ERP – 1 oct
- Table-ronde ERP 2030 avec Mazars – 2 oct



Interview Press



Video



Rédaction d'article de blog

Retour d'expérience SIRH : comment Legrand déploie Oracle Cloud HCM dans 90 pays
Par **Philippe Guerrier** | Le lundi 29 janvier 2024 | Sirh saas
cet article est référencé dans notre dossier : **Dossier SIRH : quelle configuration pour transformer**



Oracle France > Références client >
Kersia vise à garantir la sécurité alimentaire dans le monde grâce à Oracle

Le numéro un de la sécurité des aliments utilise la solution cloud d'Oracle pour relever les défis de la chaîne logistique afin de relever les défis

Partager:

"Grâce à la solution cloud d'Oracle, nous pouvons garantir la sécurité alimentaire et nos restaurants au bon moment pour préserver la sécurité alimentaire."
Sebastien Bossard, PDG de Kersia

Patrick Richard (Kersia) : « nous avons choisi notre ERP d'abord sur des critères fonctionnels »

Par **Bertrand Lemaire** | Le mardi 11 avril 2023 | Cas d'usage
Présent dans le monde entier et connaissant une importante croissance externe, Kersia a déployé l'ERP d'Oracle en SaaS pour unifier son SI.

"Après de nos agriculteurs, nous pouvons fournir aux clients la bonne solution."



Les prochains rendez-vous de la communauté ERP Cloud

1^{er} Octobre 2024

Release 24.D et retour d'expérience utilisateurs lors de la Journée Utilisateurs 2024 qui aura pour thème : « *Maturité des entreprises face à l'IA : qui mène la danse, les entreprises ou la technologie ?* »



Pour plus d'informations et vous inscrire : <https://clubutilisateursoracle.org/evenements/>

Le portail dédié à la communauté ERP Cloud



Formulaire à remplir
pour demande
d'accès :



<https://securesites.oracle.com/Aufo-Communaute-ERP-Cloud/>



Et toujours notre conversation whatsapp ...

1. Clients only
(+ *Valérie and Sylvain*)
2. Volunteers only



En scannant ce code pour rentrer dans cette conversation whatsapp, vous acceptez de partager et rendre visible votre numéro de téléphone au sein de la communauté de clients.

POUR NOUS REJOINDRE
delegation@clubutilisateursoracle.org





Merci !