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Update on Public Sector SIG Enhancements

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The following is intended to outline our general product direction. It is intended for information purposes only, and may not be incorporated into any contract. It is not a commitment to deliver any material, code, or functionality, and should not be relied upon in making purchasing decisions. The development, release, and timing of any features or functionality described for Oracle's products remains at the sole discretion of Oracle.

Update Financial Enhancements



General Ledger

- Fix Encumbrance Engine
 - Would need some specific examples
 - Due to SLA Infrastructure there may be some benefit but depends on the exact issues
- GL Encumbrance Transaction Details report
 - In R12 we deliver what is available in 11i
 - However, with SLA the structure and data is available to produce these reports
 - Looking at these requirements during Fusion Planning
- Improve Drilling Capabilities from GL
 - In R12, SLA provides drilling capabilities to all products that uptake the feature
 - Funds Inquiry has not changed but there are plans to improve in future releases
 - Default of years is currently not planned
 - Sorting capability was provided in 11.5.10 in the Account Analysis and Drilldown feature

General Ledger cont..

- Key Flexfield Values: Allow the Enabled From/To dates to use GL Date vs. System Date.
 - SLA validates against the GL Date
- Ability to enter journals between GL & POETA String
 - Planned for future release

Accounts Receivable

- Generate Invoice from Account Details Screen
 - Not Planned
 - However, we see this as an important usability improvement and will investigate for future
- Dunning History not updated as invoices applied to account
 - Provided by Advanced Collections in R12
 - Advanced Collections uses XML Publisher which generates dunning letters based on a template (configurable by customer) and a query (configurable also by customer). The actual letter reflects the real-time balance when that letter is generated by XML. So the balance is 'real-time' as of then.

Purchasing

- Change contract purchase order functionality to allow entry of negative quantities and negative dollar amounts
 - Planned for Future Release
- Mass Final Close of Purchase Orders
 - Planned for Future Release

Update HR Enhancements



Human Resources

Enhancement	Rank	Status
•Salary increase insertions and salary correction functionality	16	Delivered FP K RUP, May 2006.
•Grade Step Form 2 actions on the same day	17	Not planned.
•Better FMLA tracking functionality	32	No enhancements planned. Need more info.
•Mass Update Grades	34	Delivered FP J, March 2005, using Grade Ladders
•Update element rates on input screens	37 (tie)	Can update rates as overrides. Need more info.
•Populate salary when step is selected in grade screen	37 (tie)	Not planned.

Update General Enhancements



General

- Excel download for all standard reports
 - XML Publisher will provide this
- TAR Resolution (slow & difficult)
 - Suggest attending the Executive Support Panel (S281603)
 - Monday 11 – 12 Marriott (Golden Gate)
- Inter-module reconciliation process & reports
 - Planned for future release
- Concurrent requests show as terminated but are still running
- More robust workflow
 - Planned for Future Release (BPEL & Business Process Management)

Suggested Sessions


- Overview of the New Financial Architecture in Oracle E-Business Suite Release 12 (S281746)
 - Monday 11 – 12, Marriott Salon 7
- Oracle E-Business Suite Release 12 and Applications Unlimited (S283483)
 - Monday, 4:45 – 5:45, Moscone South Room 103
- Highlights of the New Features in Oracle E-Business Suite Financials Release 12 (S281749)
 - Tuesday, 10:45 – 11:45, Marriott Salon 7
- Leveraging Best Practices with Oracle Credit Management and Oracle Advanced Collections (S281769)
 - Wednesday, 11:30 – 12:30, Moscone West (2014)

Suggested Sessions Cont..

- Deep Dive into the New Accounting Engine in Oracle E-Business Suite Financials Release 12 (S281766)
 - Wednesday, 2:30 – 3:30, Marriott Salon 7
- Oracle E-Business Public Sector Financials in Release 12 (S282232)
 - Thursday, 2:00 – 3:00, Moscone West (2014)



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