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# Oracle E-Business Suite Release 12.2.6 Highlights

## Investments Across the Suite

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Oracle

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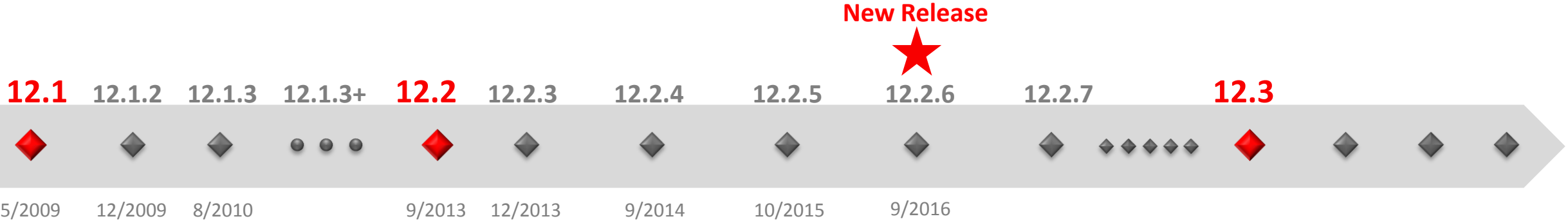
# Program Agenda

- 1 E-Business Suite 12.2.6 Overview
- 2 E-Business Suite 12.2.6 Feature Highlights
- 3 Where to Find More Information
- 4 Key Takeaways

# E-Business Suite 12.2.6 Overview

# EBS 12.2.6 – A New EBS Suite Release

Part of Continued Investment on EBS Release Roadmap



# Strategic Investments In EBS Products

## Building Upon the Strengths of EBS Integrated Global Suite

### Functional Innovation

*Rich functional flows for modern business in integrated global suite*

- The Subscription Economy
- Outcome-Driven Procurement
- Customer-Driven Enhancements
- Globalization and Localization

### Modern User Experience and Mobility

*Simple and actionable user experience for operational roles*

- User Experience Convergence
- Smartphone Applications
- EBS Information Discovery

### Operational Efficiency

*Lower effort and cost to operate and optimize EBS system*

- Online Patching
- Applications Management
- Automated Testing

# E-Business Suite Release 12.2.6 Highlights (GA 9/2016)

## Delivers To EBS Strategic Investment Themes

### Functional Innovation

#### Supporting Subscription Economy, Outcome-Driven Procurement, and Customer-Driven Enhancements

- **Order Mgt:** OM: Recurring Billing; Quoting: Document Approvals using Electronic Signatures
- **Logistics:** WMS: Inbound Task Mgt & Interleaving; Inv: Material Classification; Yard: Distributed Yard
- **Procurement:** iProc: Spot Buy, Preferred Items; Contract Relationships; PCC: Sourcing; Proj Proc: Revisions
- **Projects:** Acctg Adjustment Options; SOV & ARR Effort Coefficient; Consolidated Invoice UI; Grants Enhs
- **Manufacturing:** Process Mfg: Yield Mgt; Project Mfg: LCM Support; MES: Serialized Mfg Enhancements
- **Value Chain Planning:** Inventory Policy Planning; Enhanced UIs
- **Asset Mgt:** Linear Assets Enh WO Creation; Calendar Based Preventive Maintenance; WO Package Printing
- **Service:** Multiple Products on SR; Task Status by Task Type; GPS Based Emergency Scheduling; Depot: Claims
- **Financials:** Adv Collections: Related Accounts, Actionable Work Items; CHRM: Period Mgt, Enh AutoPay
- **Human Capital Mgt:** Pay: Enhanced Retropay Analysis; OTL: Overtime as Absence Accrual, Calendar UI

### Modern User Experience and Mobility

- **New HTML User Interfaces:** Logistics: Detailed Receiving, Shipping, Reservations; EAM; AOL
- **Improved HTML UX:** OAF: More Modern User Interactions, More Developer Controls
- **Information Discovery:** OM: Order 360 View; Financials: Asset Reconciliation, Additions Pipeline

### Operational Efficiency

- **Online Patching:** Improved Performance for Seed Data and File Handling During Patching Operations
- **Applications Technology:** Storage Options for Conc Mgr Files; External/Internal Authentication with DMZ
- **Internationalization:** Improved Patching for MLS Environments with Both Full and Lightweight Modes



## 12.2.6 Feature Highlights: Functional Innovation

# EBS 12.2.6 Functional Innovation Across the Suite

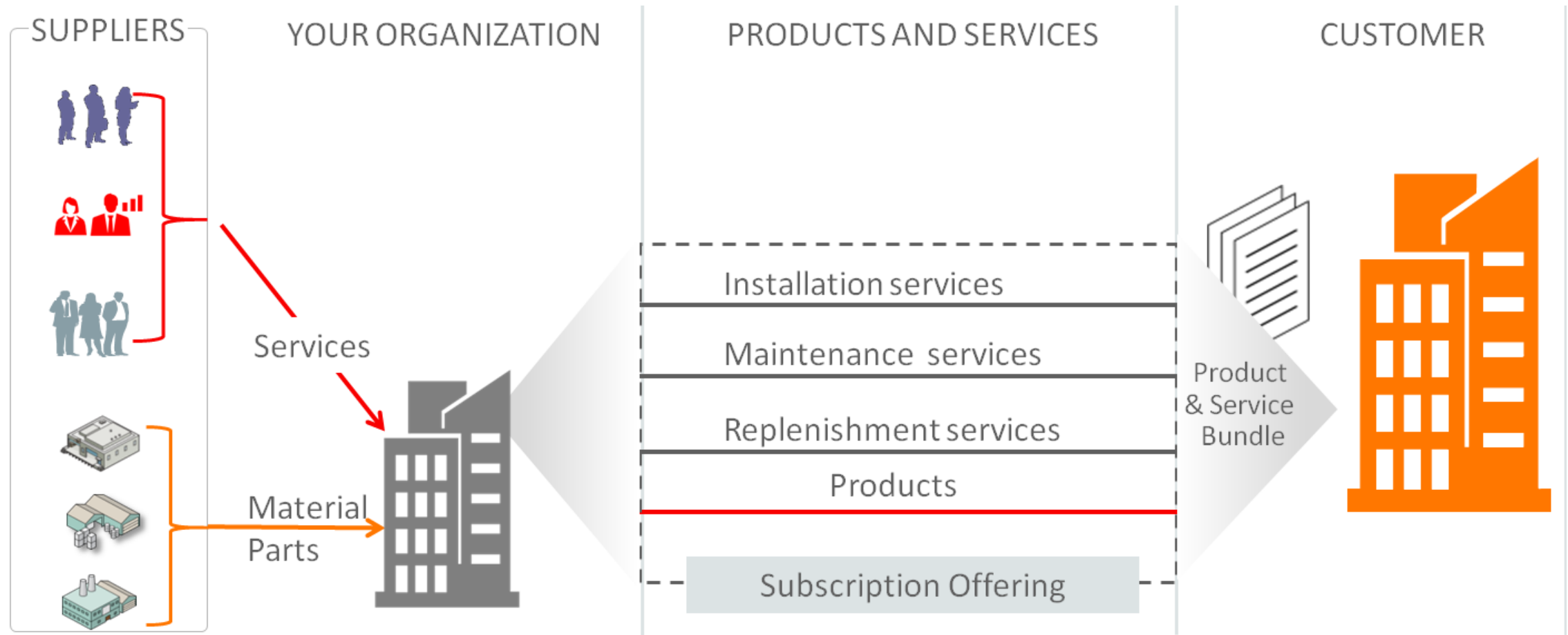
## Building Upon the Strengths of EBS Integrated Global Suite



### Strategic Investment Themes

- ✓ The Subscription Economy
- ✓ Outcome-Driven Procurement
- ✓ Customer-Driven Enhancements

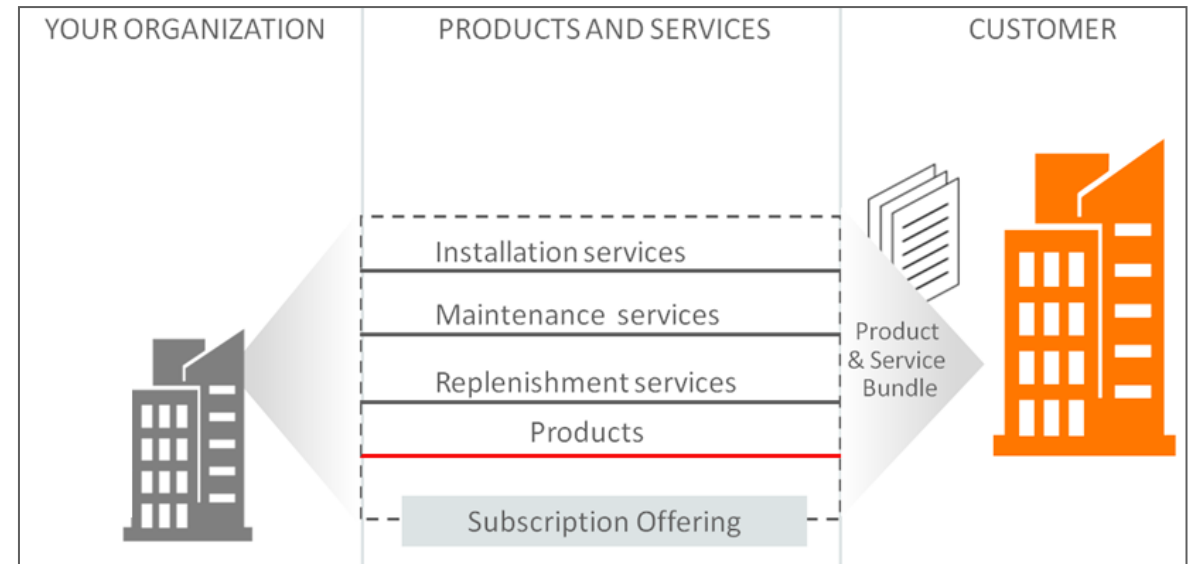
# The Subscription Economy



# EBS 12.2 Order Mgt and Billing in The Subscription Economy

## Flexible Ordering for Combination of Products, Services, Subscriptions, and Warranties

- Subscription Ordering
  - Subscription Related Attributes in OM
  - Bundles of Products, Subscriptions, & Services
  - Promotional Items of Subscriptions & Services
- Flexible Billing in OM & Service Contracts
- Renewals & Terminations
- Recurring Billing in Order Mgt (12.2.6)



# Order Management: Recurring Billing

## Flexible Billing for Services using Order Management

- Recurring billing in Order Mgt
  - Support for standard shippable and non-shippable items
  - Flexible options for billing
    - Bill indefinitely until termination
    - Fixed/pre-defined number of bills
  - RMA terminates recurring billing
- Typical use cases
  - Rental contract for open-ended period
  - Simple subscription contract for a defined period

### Billing Plan Lines for Sales Order Line in OM

ORACLE Order Management

Home Navigator Favorites Settings Worklist Logged In As OPERATIONS Help Logout

Orders > Sales Order View : 65865 > Sales Order : 65865 >

**Billing Plan** Cancel Save Apply

Order Number 65865 Line 1.1 Ordered Item StoreBox Cloud Subscription  
 Item Description StoreBox Cloud Subscription Ordered Quantity 100 Returned Quantity 0  
 Extended Price 120,000.00 Billed Amount 0.00 Billed Plan Lines 0  
 Unbilled Amount 0.00 Unbilled Plan Lines 0 Billing Plan Status

**Parameters**

☐ Generate Billing Plan Lines Indefinitely  
☒ Generate a Fixed Number of Billing Plan Lines  
☒ Bill First Billing Plan Line with Source Order Line  
If this option is selected, the "Start Date" should correspond to the Bill Date of the second Billing Plan Line.

Billing Frequency 1 Billing Period Month Billing Amount 10,000.00 Number Of Billing Plan Lines 12  
 Start Date 01-May-2016

Generate Billing Plan Lines

**Billing Plan Lines**

Total 120,000.00 Rows 1 to 12

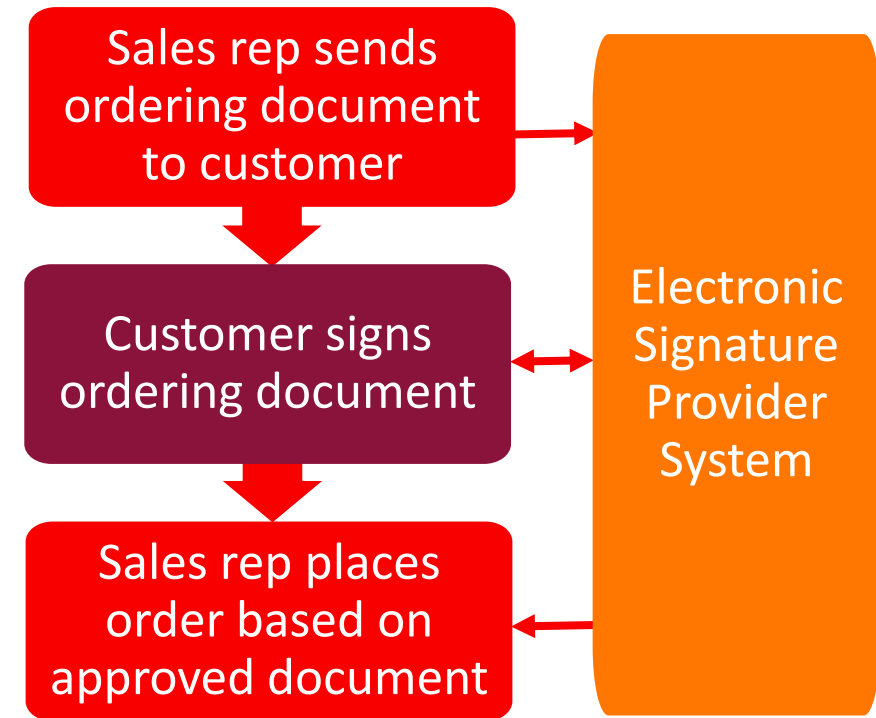
Sequence	Bill Date	Bill Amount	Description	Billed Line	Billed Line Status	Delete
1	01-Apr-2016	10,000.00				
2	01-May-2016	10,000.00				
3	01-Jun-2016	10,000.00				
4	01-Jul-2016	10,000.00				
5	01-Aug-2016	10,000.00				
6	01-Sep-2016	10,000.00				
7	01-Oct-2016	10,000.00				
8	01-Nov-2016	10,000.00				
9	01-Dec-2016	10,000.00				
10	01-Jan-2017	10,000.00				
11	01-Feb-2017	10,000.00				
12	01-Mar-2017	10,000.00				

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# Quoting: Document Approvals using Electronic Signatures

## Reduce Turnaround Time and Manual Errors When Managing Document Signatures

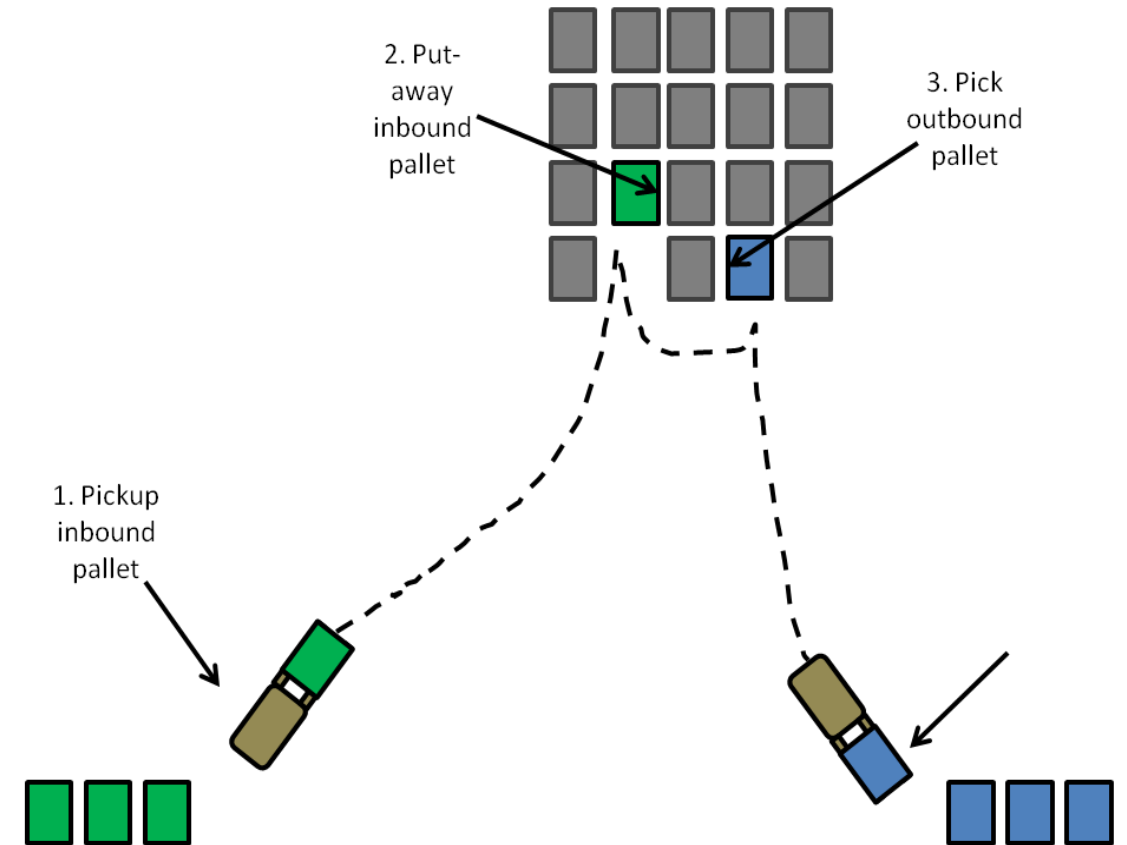
- Integration with electronic signature provider for managing customer approval of ordering documents
- Customers can sign ordering documents anytime, anywhere, on any device
- Compliance with business practices and legal standards



# Warehouse Mgt: Inbound Task Dispatching and Interleaving

## Increase Warehouse Productivity

- Intelligent dispatch of putaway tasks based on
  - Eligibility
  - Priority
  - Proximity
- Intelligent interleaving of inbound and outbound tasks to reduce deadheading



# Inventory: Material Classification

## Flexible Capture of Classification Code for Printing on Outbound Shipment

- Capture classification code during
  - Picking
  - Shipping
- Print classification code
  - Packing slips
  - Shipping labels
- Setup classification types for an item

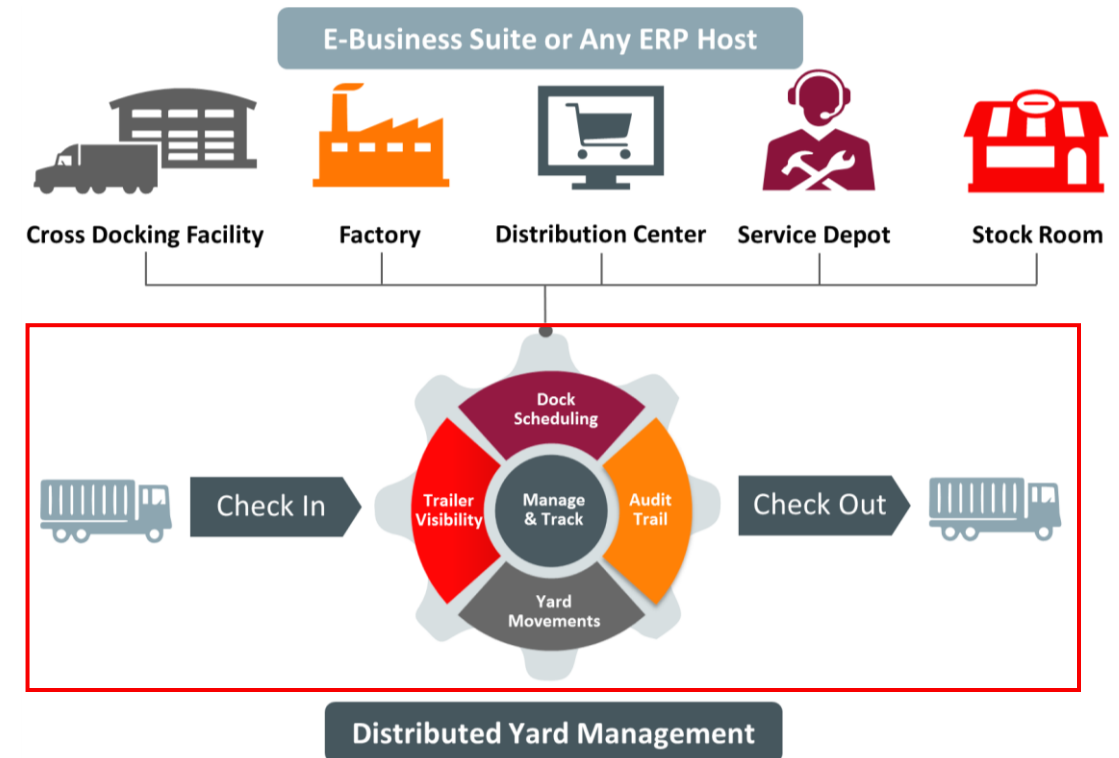




# Yard: Distributed Yard Management

## Support Remote Facilities

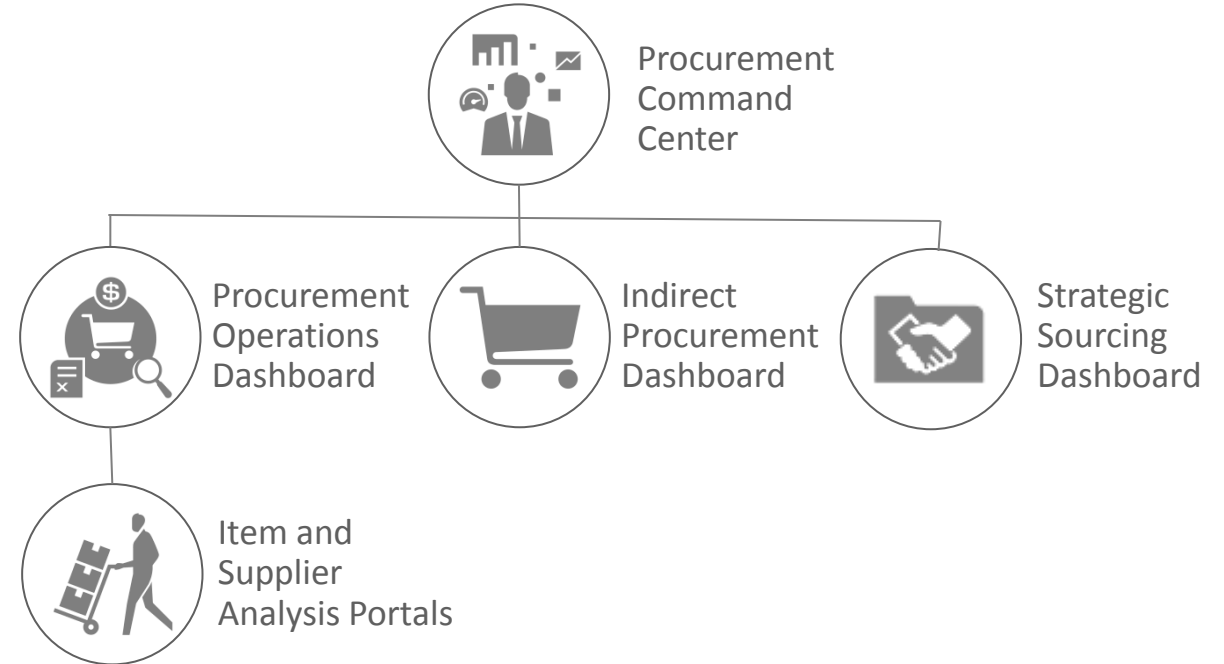
- Standalone deployment
  - Ready to integrate with any ERP instance
- Service remote and local facilities
  - EBS instances
  - Non-EBS instances



# Procurement Command Center

## An Integrated Command Center for Procurement Professionals

- Deliver customer value through procurement and strategic sourcing
  - Transform buyers into business partners
  - Exponential operational efficiencies
- 
- Enhanced in 12.2.6
    - New Strategic Sourcing Dashboard for view of objectives, initiatives, tasks, and negotiations
    - Enhanced Supplier Performance View with employee reviews and supplier evaluations
    - Bulk update of documents with WebADI
    - Enhanced buyer notes to track forecast, planned, and actual dates

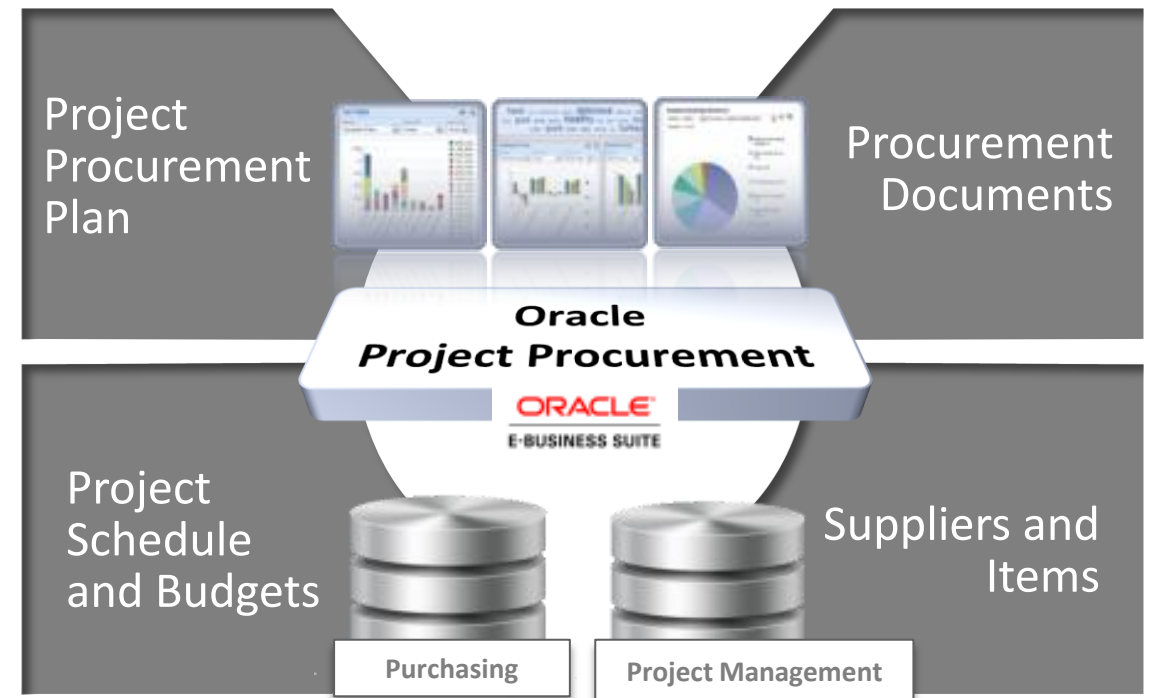


**New Product**  
**12.1.3 & 12.2**  
**New in 12.2.5**  
**Enhanced in 12.2.6**

# Project Procurement

## Collaborative Planning, Integrated Execution & Strategic Alignment

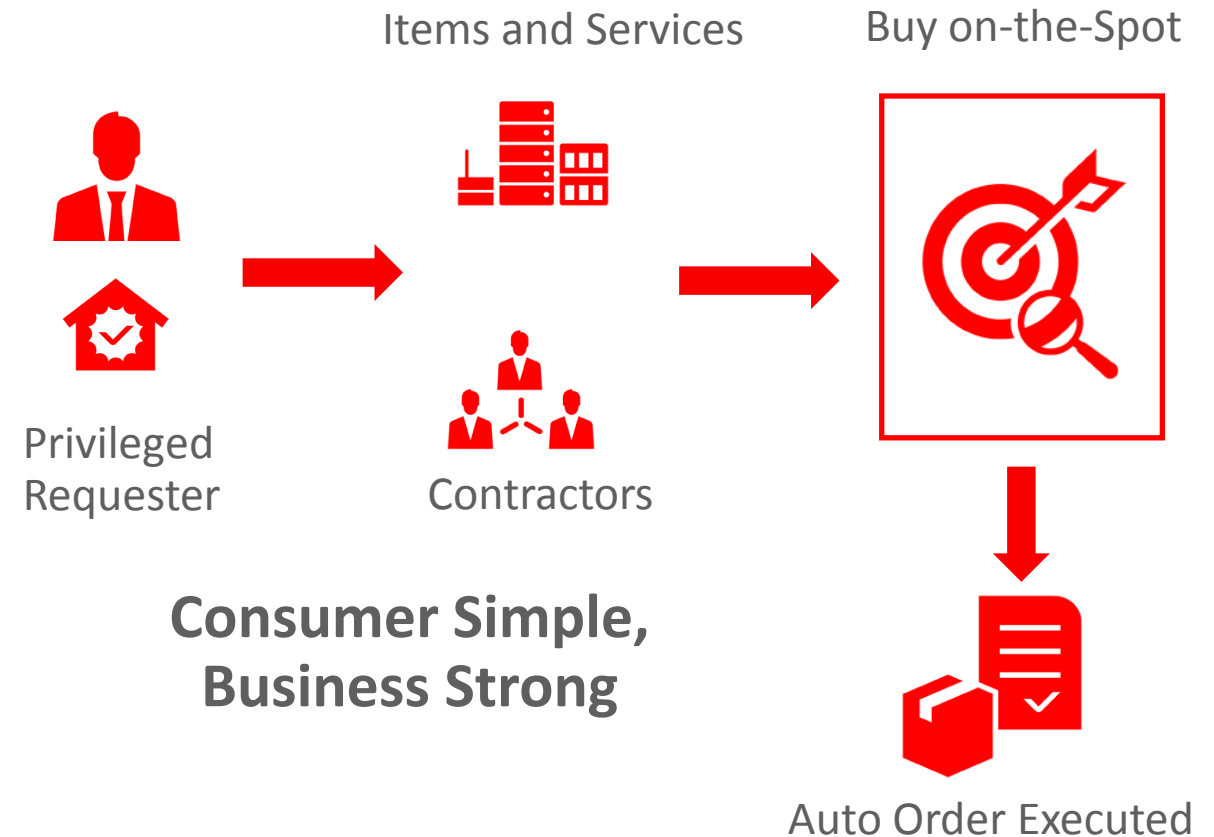
- Align acquisition strategy for project success
  - Shared procurement plan unifies the stakeholders
  - Shared execution strategy on budget, product specification, quality and schedule drives consistent decisions
- Make the right decisions to realign
  - Quickly find the best suppliers, materials and services
  - Align procurement decisions to shared critical success factors for the project
- Deliver your projects according to plan
  - Sync up material specification, quality, budget, need by date requirements to delivery
  - Sync up project schedule to material availability – and track supplier performance on the fly
- Enhanced in 12.2.6
  - Revisioning of procurement plan line



# iProcurement: Spot Buy for Privileged Requesters

## Reduce Buyer Workload Where Procurement Team Adds Limited Value

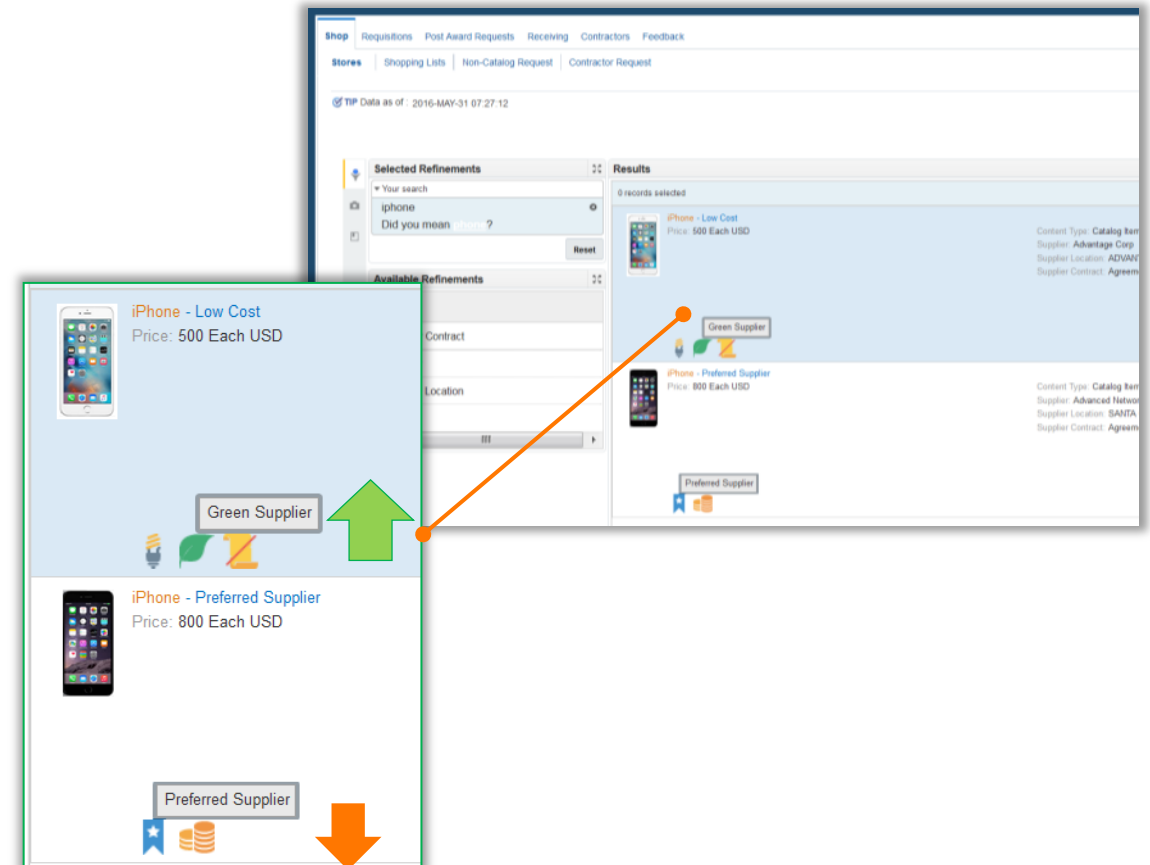
- Privileged requesters to create order documents directly
  - Specify supplier/quote price and convert the requisition into a purchase order automatically
  - Document multiple supplier quotes, assign ranks to quotes, and award to a specific supplier
  - Eligible requisition lines can be converted into a purchase order automatically



# iProcurement Info Discovery: Preferred Items, Search Rank

## Guided Buying to Preferred Suppliers and Items

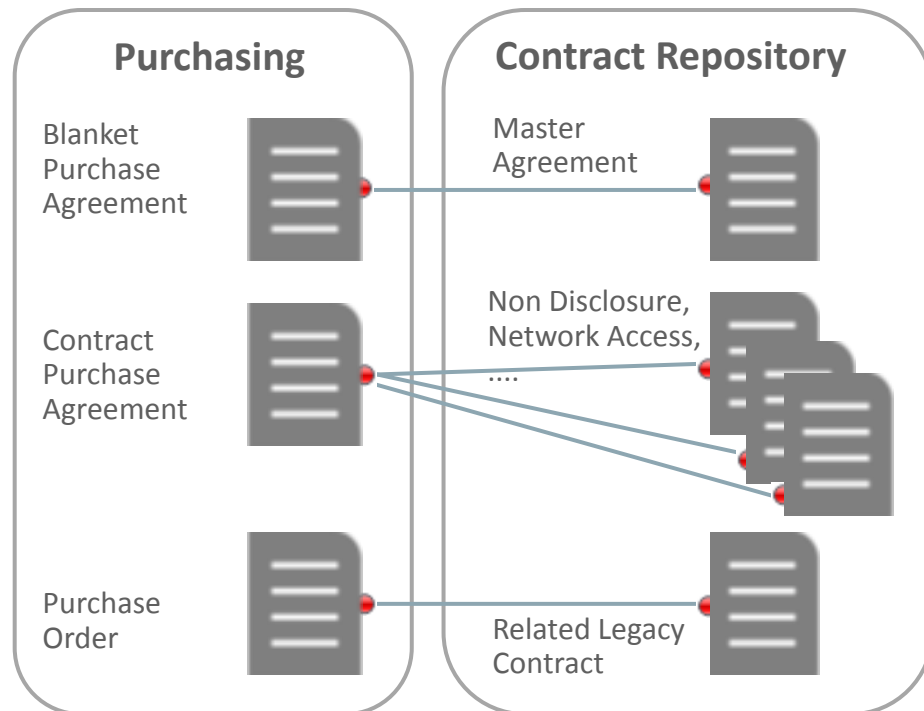
- Buyers can adjust relevance ranking of items & suppliers
  - Key attributes can be used to increase relevance in requester search results
  - Enables Procurement team to influence user choices when shopping
- Improved home page
  - Simple view for casual requesters
  - Advanced view for experienced requesters
- Show buyer activity and metrics
  - Show buyer notes to requester
  - Show order processing times



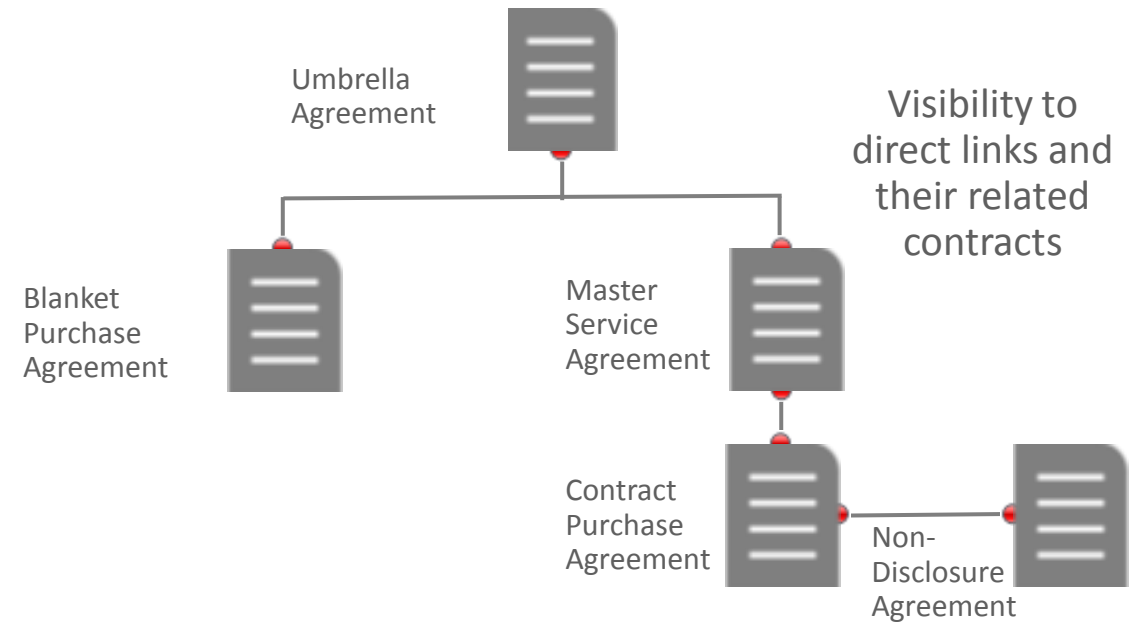
# Procurement Contract Relationships

## More Complete View of Related Procurement Documents and Contracts

- Relate Procurement Documents and Repository Contracts



- Define Contract Hierarchy to Understand Term Landscape



# Projects: Schedule of Values

## Improve Project Control and Visibility for Projects with Contractual Schedule of Values

- Align your organization to customer deliverables
    - Meet contractual commitments through tight mapping of work plan & deliverables
    - Maintain cash flows by billing based deliverable progress
  - Get the most out of your resources
    - Enforce industry standards by using predefined resources & effort for given activity
    - Comparing resource performance against bench marks
  - Provide visibility & control of risks to margin
    - Control margins between cost to revenue to resource level
    - Achieve complete visibility with earned value management down to lowest task / resource level
- 
- Enhanced in 12.2.6
    - Effort coefficients between SOV and Activity Resource Requirement (ARR)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE
	<b><u>Asbestos Abatement</u></b>	
5	Asbestos Abatement	\$17,235
	<b><u>Grading/Site Improvements</u></b>	
10	Soil Treatment	\$0
15	Retention System	\$153,111
20	Site Cut/Fill/Grade	\$847,800
25	On-Site Paving	\$491,800
30	Off-Site Paving	\$60,000
35	Sidewalks / Entrance Slabs	\$122,040
40	Pavers	\$0
45	Pavment Striping	\$1,990
50	Landscape	\$1,182,372
55	On-Site Utilities	\$524,600
60	Off-Site Utilities	\$9,853
65	Site Walls	\$524,438
	<b><u>Excavation/Backfill</u></b>	
70	Building/Garage	\$687,257
75	Site Structures	\$0
	<b><u>Foundations</u></b>	
80	Drilled Piers	\$432,800
85	Pier Rebar	\$171,739
90	Pier Concrete	\$459,827
95	Grade Beams	\$909,092
	<b>GRAND TOTALS</b>	<b>\$6,595,954.00</b>

# Project Costing: Accounting Adjustment Options

## Reduce Time and Effort to Do Adjustments

- Reverse accounted expenditures
  - Easily reverse imported transactions that are already distributed and accounted, without having to make changes in source system
- Undo accounting for accounted txns
  - Easily reverse and regenerate accounting entries for already accounted transactions
- Easily correct data entry or accounting setup in Projects, without having to reprocess transactions in source system



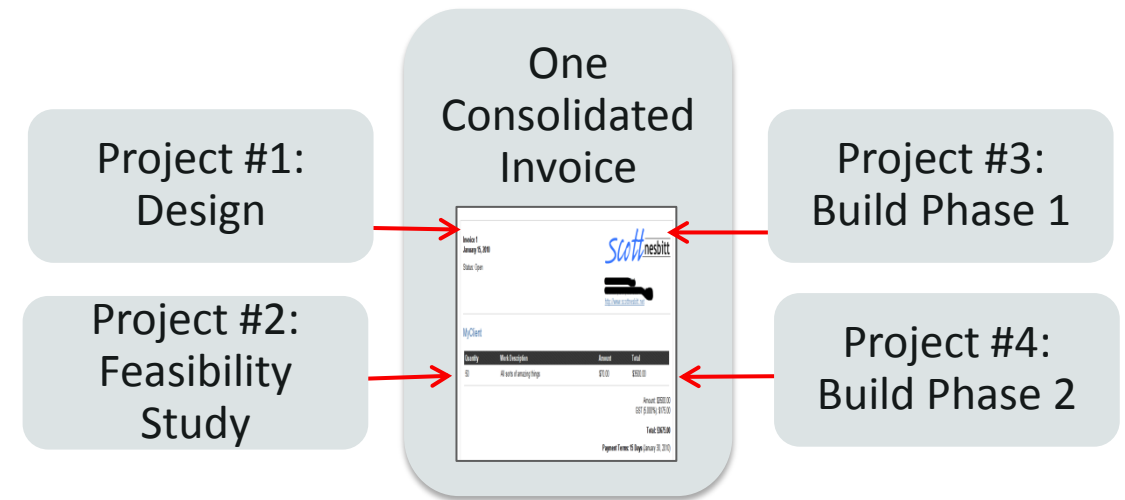


# Project Billing: Invoice Consolidation

## Simplify Billing for Customers with Many Projects

- Consolidate invoices across projects to create one consolidated invoice for a customer
- Create consolidated invoices for:
  - Agreement that fund multiple projects
  - All projects shared by the same customer
  - Task level invoicing across multiple projects
  - Contract line grouping and invoicing
- Enhanced in 12.2.6
  - Consolidated Invoice Review UI

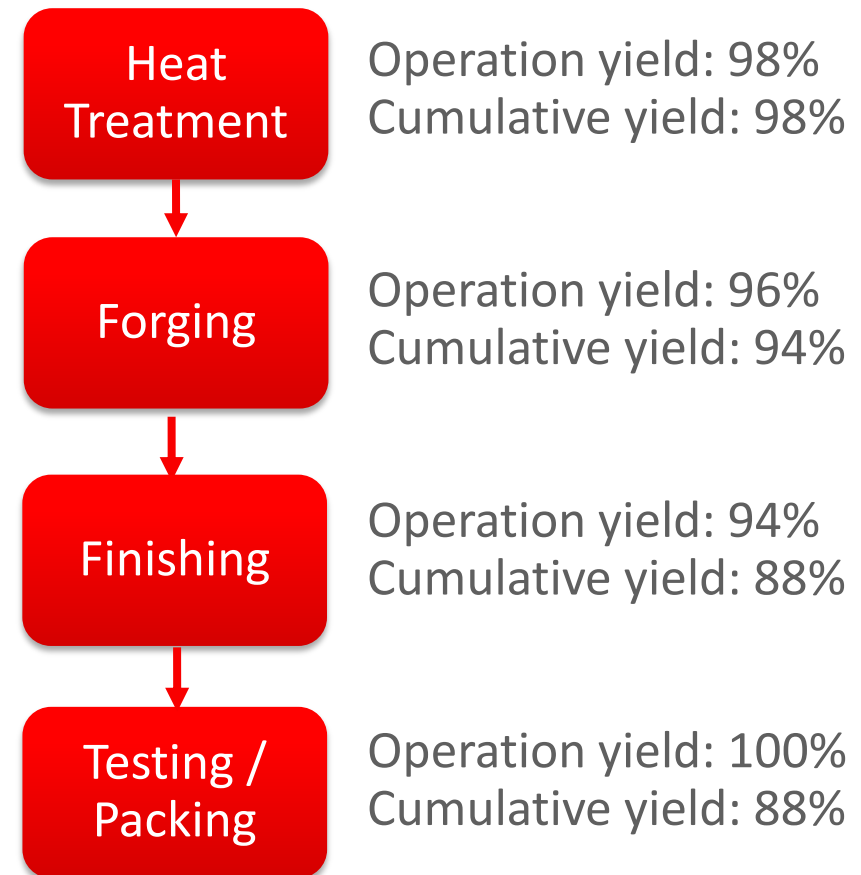
### Customer ABC with multiple projects



# Process Manufacturing: Yield Measurement

## Improve Yield and Margin by Closely Tracking Yield at Different Levels

- Calculate yield at various levels
  - Batch step and batch
  - Products and co-products from batch
  - Cumulative yield through hierarchy
- Track yield for Heat
  - Heat number tracks primary melting batch from which downstream batches originated
- Track inter-step material transfer
- Define standard yield to flag exceptions



# Project Manufacturing: Landed Cost Support

## More Complete Project Costs for Project Manufacturing

- Track actual and estimated landed costs for projects
  - Calculate estimated and actual landed cost for purchase orders created for projects and tasks
  - Use receipts for estimated costs and AP invoices for actual cost calculations
  - Interface estimated and actual landed costs to Projects for project control and project billing

ORACLE Landed Cost Detail Report Report Date: 25-MAY-2016 06:13 Page 1 of 1

Organization LPJ-Project Operations

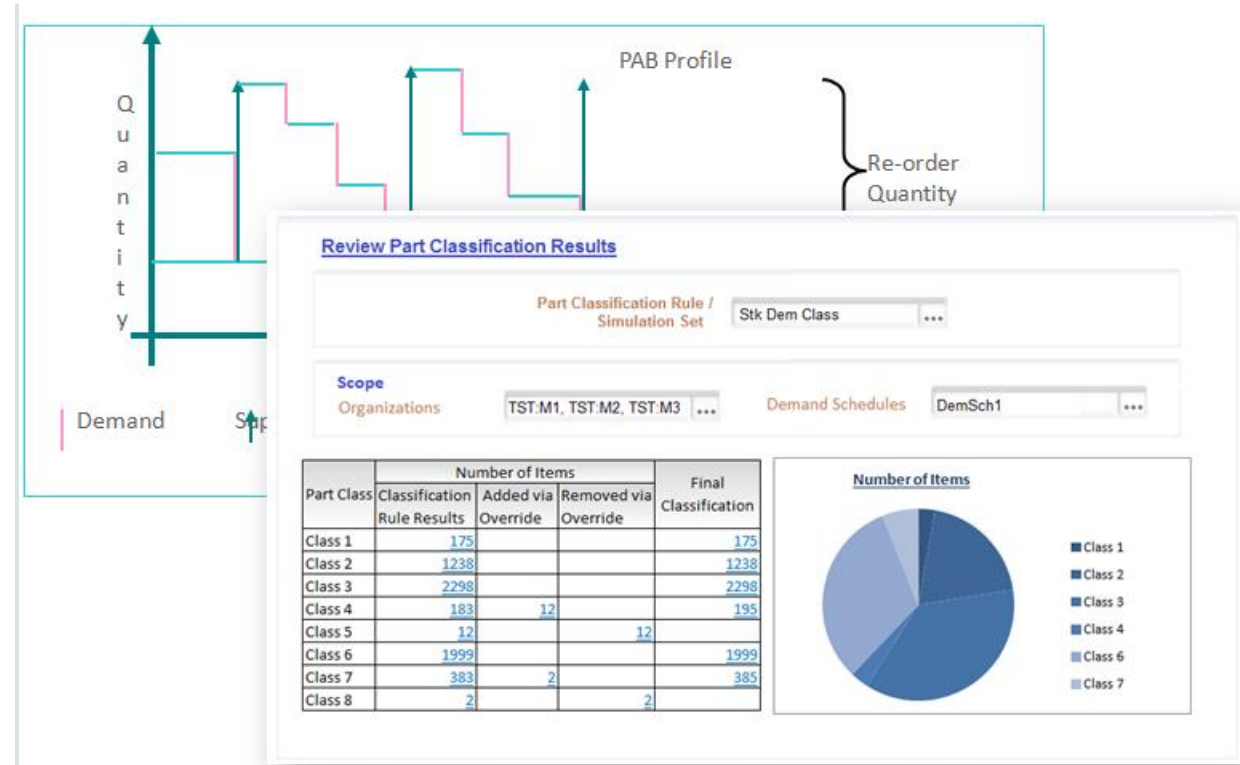
Component Number	Component Type	Shipment Date	Component Reference	Source Item Type	Estimated Amount	Billed Amount	Actual Amount	LC Variance	Primary Qty	Primary UOM	Unit LC	Project Task
8	Shipment	19-MAY-2016	SL-01		287.00		306.73	19.73				
1	Line Group				287.00		306.73	19.73				
1	Shipment Line		SLT-01	PO LC-PJM2	287.00		306.73	19.73	10	Each	30.67	300
	TaxLine Allocation		VISION65US OFTAX		13.00	13.98	13.98	0.98				
	Prorated Deliver Allocation				13.00		13.98		10	Each		PR0001 1.01
	TaxLine Allocation		VISIONUS15 SALESTAX		30.00	32.25	32.25	2.25				
	Prorated Deliver Allocation				30.00		32.25		10	Each		PR0001 1.01
	TaxLine Allocation		VISIONUSS ALESTAX		20.00	21.50	21.50	1.50				
	Prorated Deliver Allocation				20.00		21.50		10	Each		PR0001 1.01
	ShipmentLine Allocation		SLT-01		200.00	215.00	215.00	15.00				
	Prorated Deliver Allocation				200.00		215.00		10	Each		PR0001 1.01
	ChargeLine Allocation		LCM Freight Charges		20.00		20.00	0.00				
	Prorated Deliver Allocation				20.00		20.00		10	Each		PR0001 1.01
	ChargeLine Allocation		LCM Insurance Charges		4.00		4.00	0.00				
	Prorated Deliver Allocation				4.00		4.00		10	Each		PR0001 1.01

End of Report

# Value Chain Planning: Inventory Policy Planning

## Reduced Inventory and Policy-Based Replenishment Automation for Service Parts

- **Plan:**
  - Dynamically classify service parts by user-defined business criteria
  - Manage policies by part classification
  - Calculate policy parameters for single and multi-echelon supply chains
  - Estimate policy performance
- **Do:** Execute policy-based replenishments
- **Check:** Monitor achieved fill rates
- **Act:** Revise policies for underperforming items



# Service: Multiple Products in One Service Request

## More Efficient Processing and Tracking of Service Work

- **Capture** multiple products located at the same customer site on a single service request (SR)
- **Communicate** SR products to Support and Field Engineers
- **Debrief** services performed and parts installed and recovered for each SR product
- **Calculate** SR charges using each product's warranty/contract

### Example use cases

- **Break Fix:** Customer calls with problems on multiple pieces of equipment and only wants to track 1 SR and get 1 invoice
- **Preventative Maintenance & Field Change Orders:** Perform maintenance and/or field changes of all equipment at a single location on 1 SR
- **Moves:** Move many pieces of equipment from one location to another on 1 SR
- **Installation:** Track installation of multiple products that were sold/shipped on a single SO on 1 SR

# Service: Task Status Transitions by Task Type

## Reduce Data Entry Errors

- Service users can easily update task status appropriate for type of work
- Administrators can define status lifecycle for each task type

### Example use cases

#### Field Service Task



#### Installation Task



#### IT Helpdesk Task



#### Personal Task



# Depot Repair: eClaims Web Portal

## Enable Partners to Request Approval and Submit Claims for Outsourced Repair Work

- Authorized service partners can check warranty status and entitlements via Web Portal
- Partners can submit requests for work authorization and claims for reimbursement
- Claims can be reviewed, adjudicated and updated via the Depot Repair app
- Partners can view and annotate claims online

**Claim Confirmation**

Cancel Enter Another Claim Print Confirmation

Currency US dollar

View Attachments

Claim Num	Return Type	Item	Quantity	Serial Number	Warranty Status	Price	Work Details
22990	Return with NO DFF	CSD001	1		Yes	40.00	
<b>Total</b>						40.00	

**Oracle**

Claim Number: 22990

Item: iPhone 5  
Quantity: 1  
Unit: Each  
Price: 40.00  
Status: In Warranty

Item	Material	Description	Quantity	Unit	Action Code	Reason Code	Location	Symptom Group	Symptom Mode	Reason
0000000000	iPhone 5	iPhone 5	1	Each						

**Attachments**

**Applicable Codes**

Code	Name	Applicable
0000000000	Damaged Item	
0000000000	Defective Item	
0000000000	Customer Damage	
0000000000	No Trouble Found	
0000000000	Replacing Item	
0000000000	Configuration Discrepancy	
0000000000	Damaged Box	
0000000000	Box Failure	
0000000000	System Failure	

**Applicable Codes**

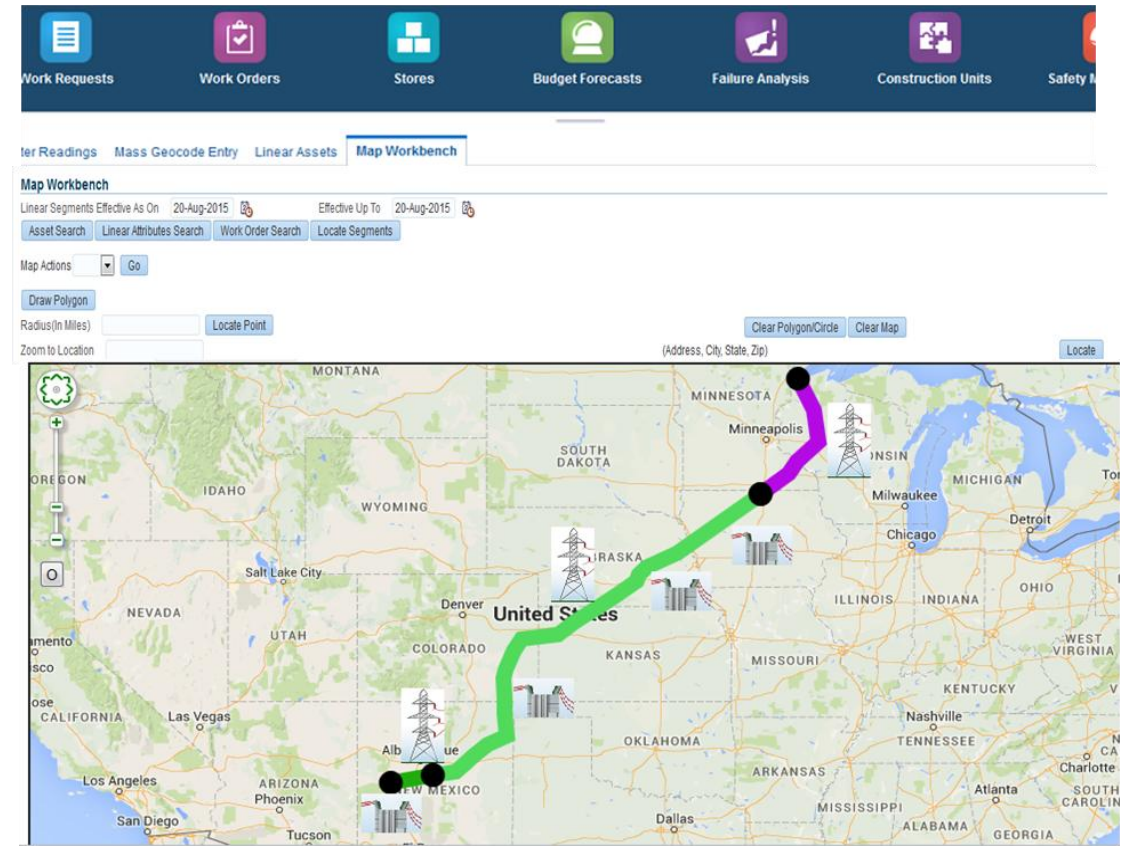
Code	Description
0000000000	Warranty/Requirement Required
0000000000	Component Missing
0000000000	Hardware/Operator Related Failure
0000000000	Installation Defect
0000000000	Manufacturing Defect
0000000000	No Trouble Found
0000000000	Item Physically Damaged
0000000000	Item Inside Damaged
0000000000	Normal Wear & Tear



# EAM: Linear Asset Management Support

## Increase Efficiency and Reduce Costs With All Assets Within Integrated Suite

- Linear assets include pipelines, transmission and distribution lines, roadways and rails
- Enhancements for linear assets, which also apply to discrete assets
  - Linear reference methods and linear asset segments for GIS integration
  - Asset relationships
  - Non-measure based GIS route mapping (12.2.5)
  - Express work orders (WO) for linear assets (12.2.5)
- Map workbench to view assets and work
  - Work order creation with multiple linear assets, based on dynamic asset route (12.2.6)
  - Multiple work order creation, with 1 work order for each selected asset (12.2.6)

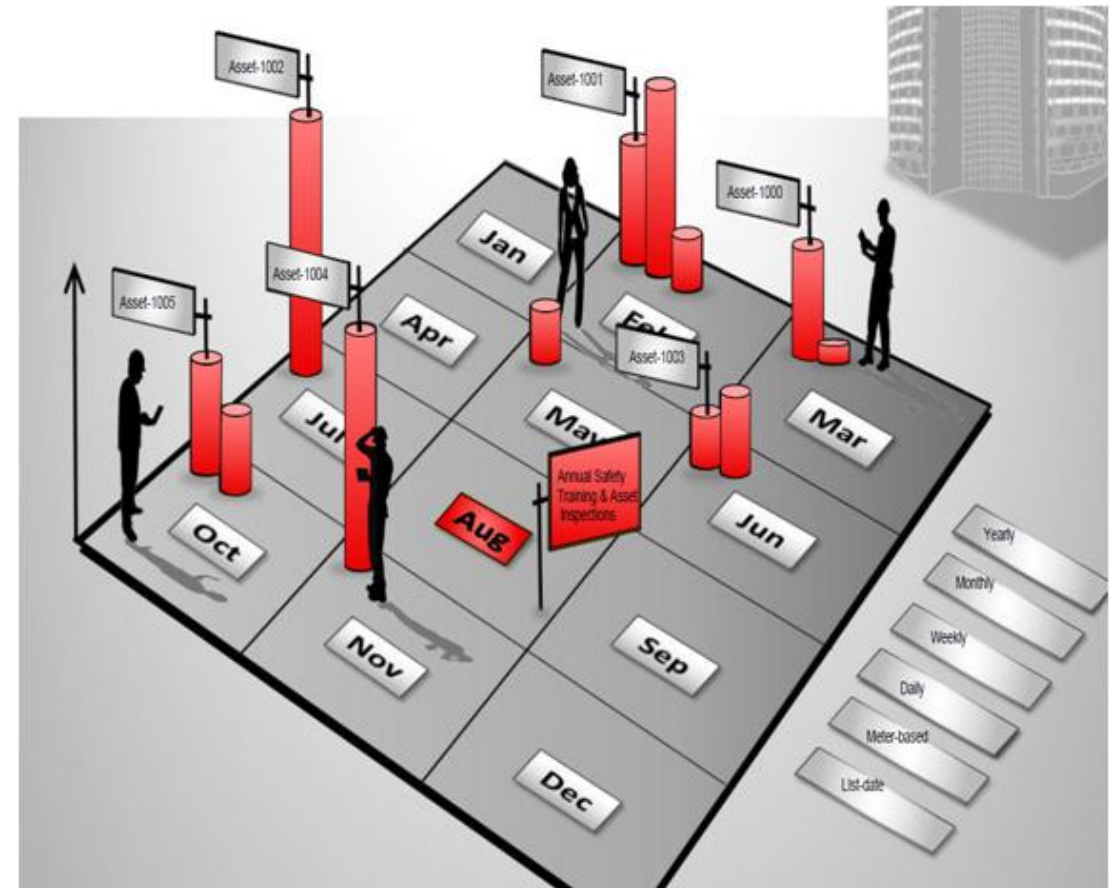




# EAM: Calendar Based Preventive Maintenance Schedules

## More Flexibility to Schedule Preventive Maintenance

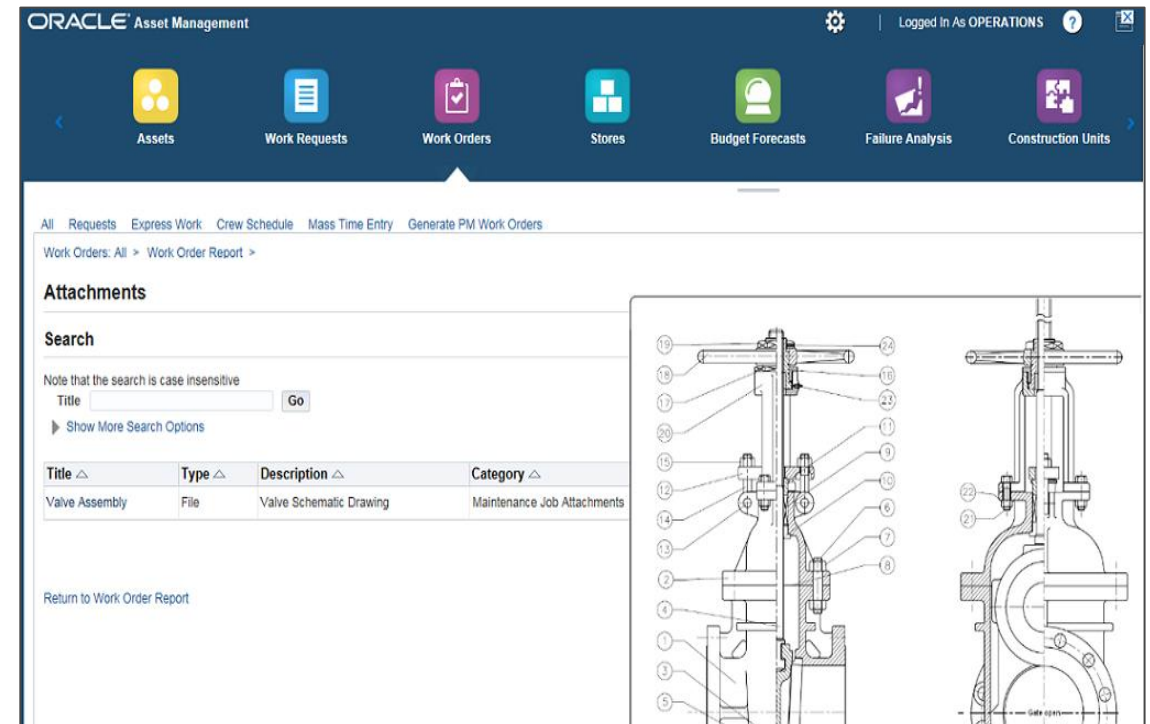
- Schedule preventive maintenance based on calendar based rules
  - Expands existing scheduling options based on Meter Rules, Day Interval Rules, and List Dates
- Example use case
  - Belt replacement activity should occur once in 2 months on the last Monday of the month



# EAM: Work Order Package Printing

## Improve Productivity with Easy Access to Complete Work Order Information

- Print work order packages so maintenance staff can easily access all information required to do work
  - A work order package may include multiple work orders and related file attachments for asset, work order, routing, work request
- Requires AutoVue license and installation



# Adv Collections: Related Accounts; Actionable Work Items

## Improve Collection Efficiency and Lower Days Sales Outstanding

- Collection administrators can setup more efficient collection activities
- Collect on related accounts
  - Group parties with parent and child relationships for collection activities
  - Introduces new collection level beyond customer, account, and bill to
- Enable users to execute work items based on template rules and amount collected
- Apply strategy and work item templates to specific operating units



# CHRM: Channel Period Management

## Improve Accuracy and Reduce Exceptions Through Better Control

- Manage CHRM as subledger
- Streamline period close procedure for Channel transactions to General Ledger
- Control opening and closing of GL periods for CHRM transactions to ensure entries are posted to the right period

**ORACLE**

**Control Channel Revenue Periods**

**Search**

Period Name

Fiscal Year

Period Status

Rows 1 to 30

Period Name	Period Number	Fiscal Year	Start Date	End Date	Period Status
Dec-18	12	2018	01-Dec-2018	31-Dec-2018	Open
Nov-18	11	2018	01-Nov-2018	30-Nov-2018	Open
Oct-18	10	2018	01-Oct-2018	31-Oct-2018	Open
Sep-18	9	2018	01-Sep-2018	30-Sep-2018	Open
Aug-18	8	2018	01-Aug-2018	31-Aug-2018	Open
Jul-18	7	2018	01-Jul-2018	31-Jul-2018	Open
Jun-18	6	2018	01-Jun-2018	30-Jun-2018	Open
May-18	5	2018	01-May-2018	31-May-2018	Open
Apr-18	4	2018	01-Apr-2018	30-Apr-2018	Open
Mar-18	3	2018	01-Mar-2018	31-Mar-2018	Open

# Payroll: Enhanced Retropay Analysis

## Simplify Analysis for Retropay Details

- Payroll administrators can review and analyze retropay details in new UI
  - Query assignment actions from Retropay process
  - Review the created retro entries
  - Analyze the cause of the retro entries creation

[Home](#)
[Navigator](#)
[Favorites](#)
[Settings](#)

s of RetroPay Enhanced process
 

Name

From

Name

Go

Assignment Number

Effective Date To

Status

Assignment Number	Action Status	Effective Date	Reprocess Date
4	Complete	01-Feb-2016	01-Jan-2016

rt Date	Effective End Date	Retro Component	Base Element	Original Date Ear
	29-Feb-2016	Backdated Changes	AY_Ear	31-Jan-2016

**Details of Retro Entry**

[Personalize Stack Layout](#)

[Personalize "Results Comparison"](#)

[Results Comparison](#)

**Pay Value**

Current Retro 500

Original Run Result 3000

[Personalize "Retro Entry of same source other periods"](#)

[Retro Entry of same source element](#)

Element Name	Start Date	En
No results found.		

reserved.

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# Time and Labor (OTL): Credit Overtime as Absence Accrual

## Flexible Handling of Overtime

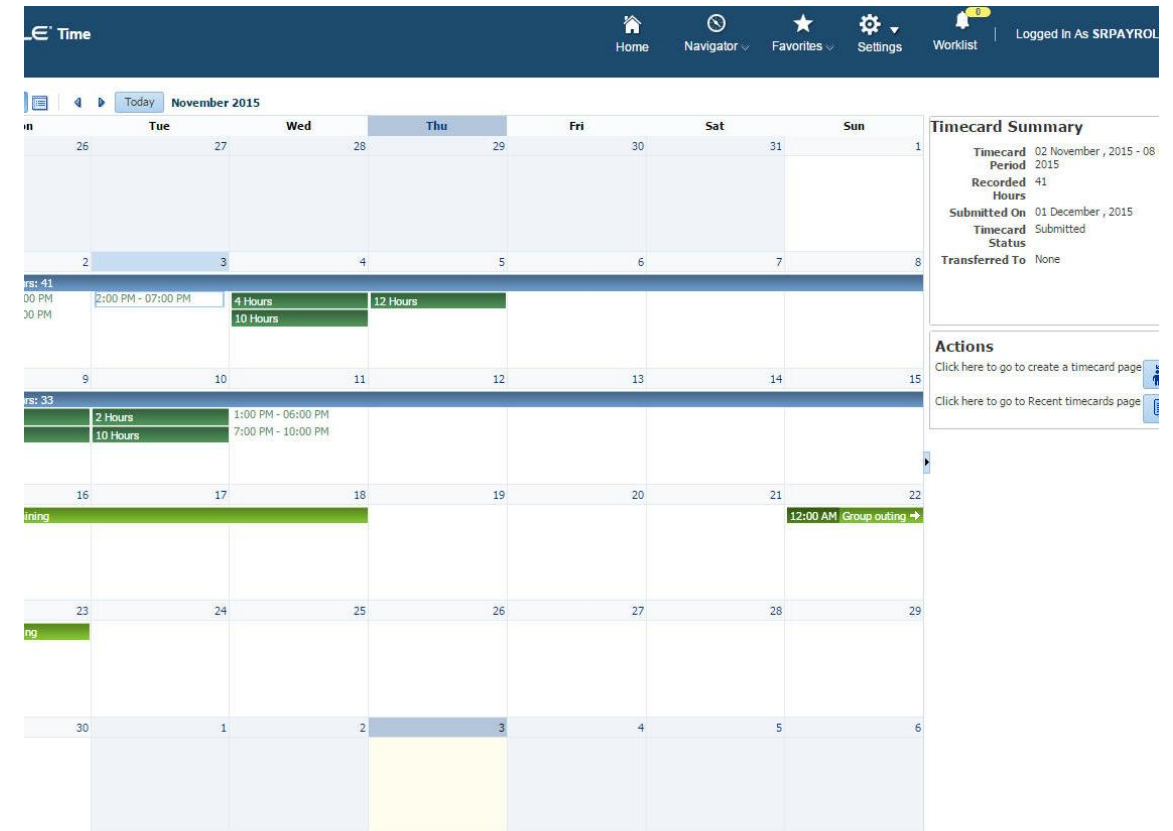
- Credit overtime hours to absence accrual plans such as Paid Time Off (instead of paying for overtime)
  - Administrators link overtime earning element types to absence elements used in Net Calculation Rules for accrual plans
  - Calculations done in Payroll run



# Time & Labor (OTL): Calendar UI for Timecards

## Visual View of Time Entered in Calendar Views

- Employees can view time entered and holidays in calendar views



## 12.2.6 Feature Highlights: Modern User Experience and Mobility



# More HTML UIs

## More Flexible, Modern User Interface Built with Oracle Application Framework

- More Tablet Optimized UIs
  - Logistics: Shipping
  - Logistics: Receiving for Lot and Serial
  - Logistics: Reservations
- More HTML UIs
  - EAM: Update Assets
  - AOL: Define Users
  - AOL: Define Responsibilities
  - AOL: Register Flexfields
  - AOL: Audit Trail Search

ORACLE Shipping Execution

Trips Stops Deliveries Details Requests

Details

12 Due Today

25 Overdue

11 Internal

69 External

18 Staged

Actions

Go | Order

Item	Order	Status	Container Name	Delivery	Requested Qty	Requested UOM	Subinventory
AS54999	65805	Ready to Release			1	Ea	
AS54999	65805	Ready to Release			1	Ea	
AS54999	65805	Ready to Release			1	Ea	
AXBMSCAOB-101	65859	Released to Warehouse		3047217	5	Ea	
ZSMMSCAOB-101	65860	Staged/Pick Confirmed		3048213	5	Ea	Staging1
AMMMSCAOB-103	65864	Staged/Pick Confirmed		3048214	3	Ea	Staging1
AMMMSCAOB-103	65864	Backordered			2	Ea	
AS54999	65869	Ready to Release			2	Ea	
ZHSLnTransit-104	65883	Staged/Pick Confirmed		3050218	2	Ea	Staging1
AS54999	65888	Ready to Release			2	Ea	

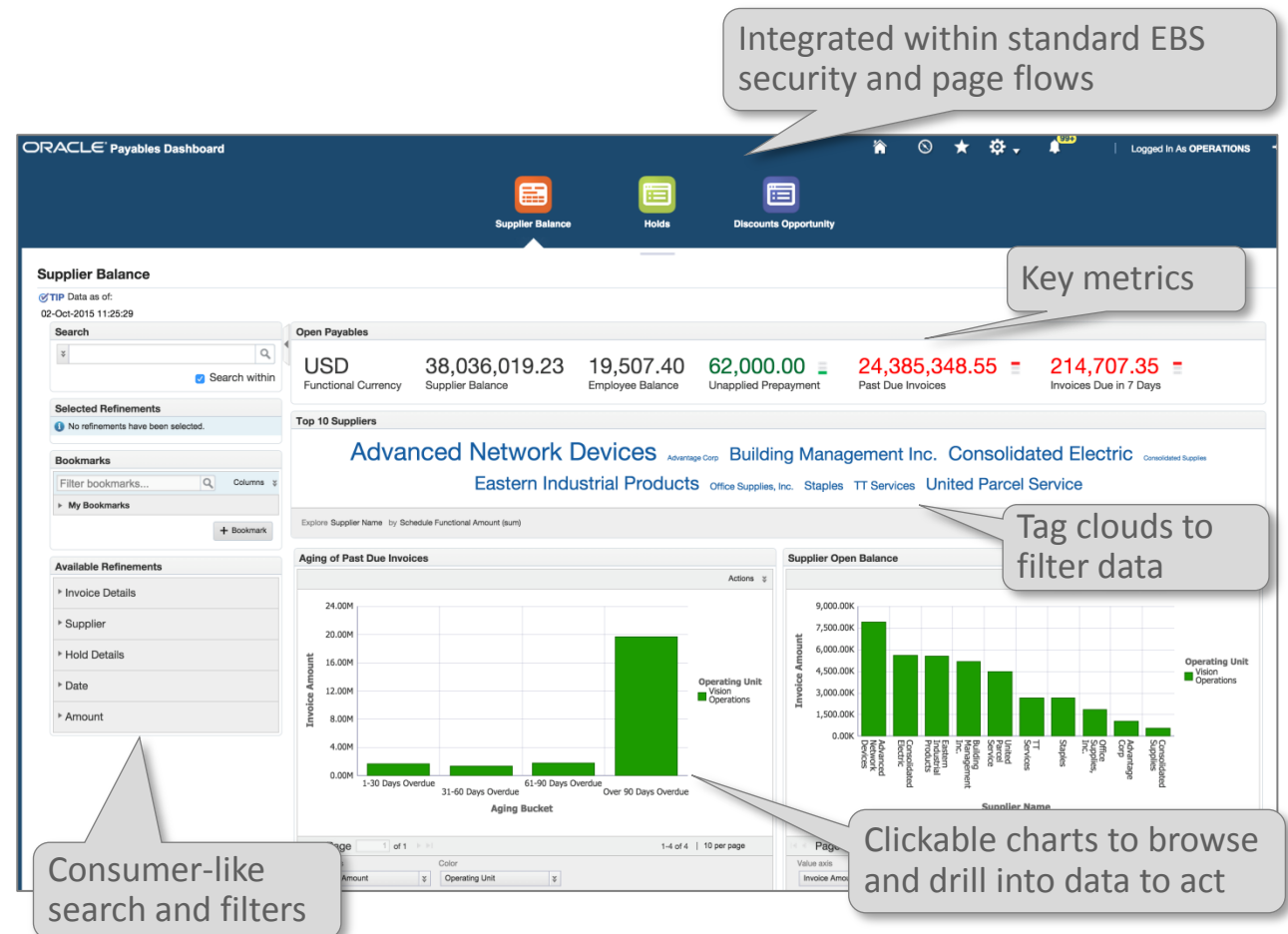
Rows 1 to 12

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# EBS Information Discovery

## Identify and Act on Priority Transactions without Custom Operational Reporting

- Fast, Intuitive Access to Information
  - Consumer-Like Search and Filters
  - Information-Driven Navigation
  - Take Action on Dashboard or via Direct Navigation to Transaction Pages
- Easy Deployment to EBS Environment
  - Run against EBS Transactional System
  - Leverage EBS Security, UX and Flexfields
  - Available for 12.1.3 and 12.2
  - Available for 20+ product families in EBS
- Uses Endeca Information Discovery

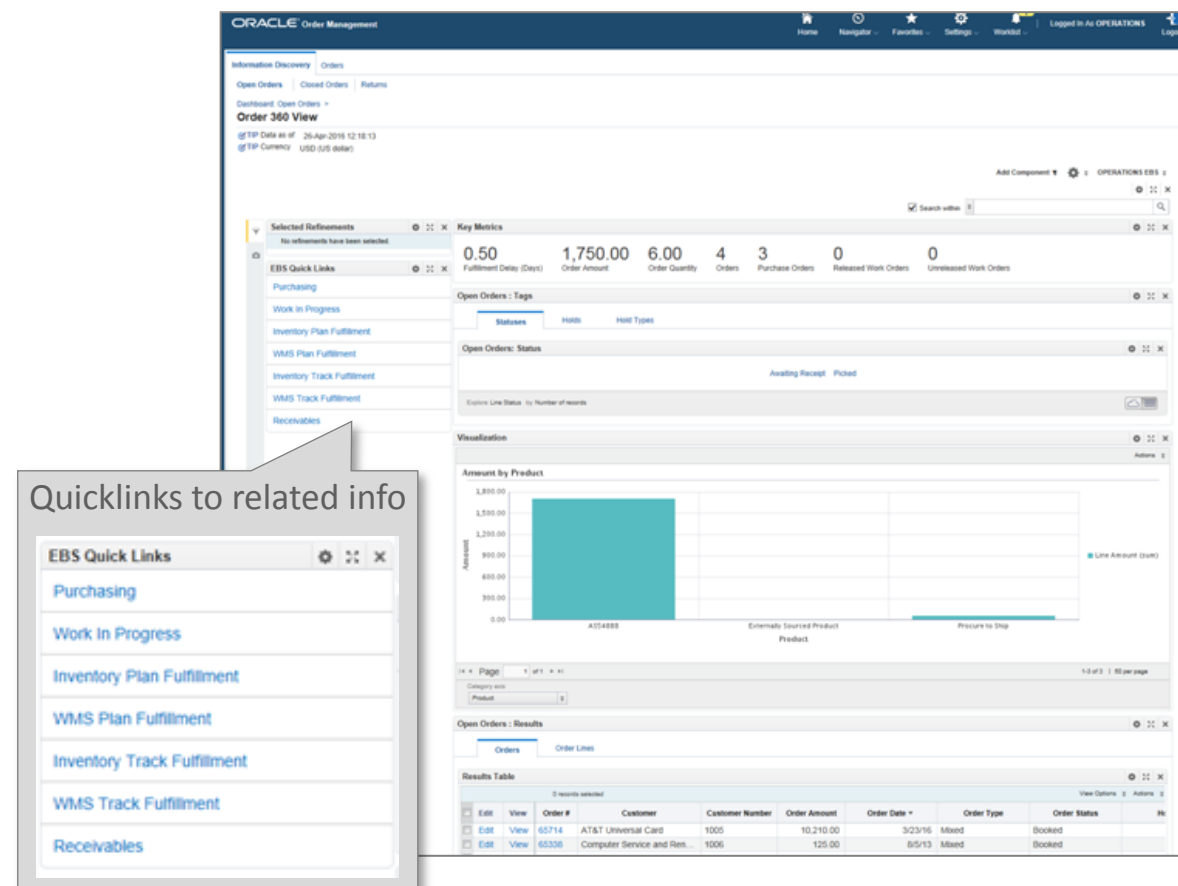


# EBS Information Discovery: More Product Content

## Identify and Act on Priority Transactions without Custom Operational Reporting

- More Product Content
  - OM: Order 360 Dashboard
  - Fin: Asset Reconciliation with GL
  - Fin: Asset Additions Pipeline
- Enhanced Product Content
  - OM: Customer Explorer includes Service and Lease Contracts
  - Inventory: Locator Capacity Support
  - Installed Base: Boolean Search Support
  - Field Service: Parts Only Tasks in Tasks View
  - Depot: Repair Costs and Revenue
  - CMRO: Non-Routine Codes

Order 360 Dashboard

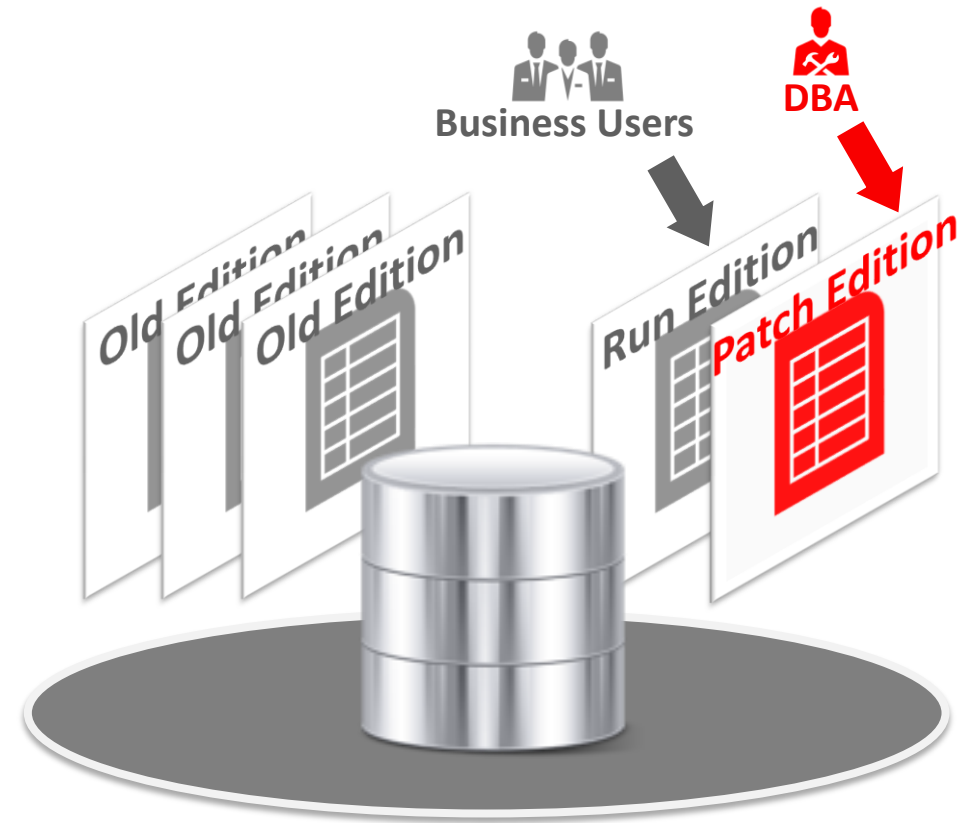


## 12.2.6 Feature Highlights: Operational Efficiency

# Enhanced Online Patching for Seed Data and File Handling

## Improved Performance During Online Patching Operations

- Improved performance for seed data and file handling during patching operations
- Delta synchronization method for file handling



# Where to Find More Information

# E-Business Suite 12.2.6: ERP & HCM Release Highlights

## Product Family Highlights

- **Financials**

- Adv Collections: Collect on Related Accounts; Actionable Work Items
- AR: Multiple Tax Rates on an Invoice; Tax-Inclusive/Exclusive Support
- Financials Info Discovery: Asset Reconciliation; Additions Pipeline
- iReceivables: End Date Bank Accounts without Payment Processing
- Loans: Project Account for Direct Loan Disbursement; Floating and Variable Interest Rate Types by Date
- CHRM: Period Management; Enhanced AutoPay

- **Projects**

- Proj Costing: Acctg Adjustment Options; OU Derivation for Timecards
- Proj Billing: Consolidated Invoice Review UI
- Proj Planning & Control: Effort Coefficients Between SOV & ARR
- Proj Planning & Control: Enhanced Revenue Budgeting & Forecasting at Top Task Allocated to Child Tasks
- Proj Planning & Control: Year End Rollover for Financial Plans
- Grants: Automatic Recalc Burden Option; Award Personnel API

- **Procurement**

- Proc Command Center: Strategic Sourcing; More Supplier Performance; WebADI for PO Bulk Update
- iProc: Spot Buy for Privileged Requesters; Foreign Currency Catalog Req
- iProc Info Discovery: Preferred Items; Relevance Ranking; Home Pages for Casual and Experienced Users; Visibility into Proc Operations
- Purchasing: Improved Notifications; Multiple Communication Methods; Acknowledgement Due Date Offset; Drop Ship Date Sync
- Srv Proc: Enh Work Confirmation Approval; Foreign Currency Requests
- Project Proc: Revision Tracking for Project Procurement Changes
- Proc Contracts: Relate Purchasing Documents to Repository Contracts; Contract Hierarchy with Advanced Search
- Sourcing: Initiative Task Reporting; Alternate Negotiation Terms
- iSupplier: Support for ASN Printing with Barcodes; Cancel ASN Line
- CLM: PRDS Outbound & PDS Inbound

- **Human Capital Management**

- Payroll: Enhanced Retropay Analysis
- OTL: Credit Overtime as Absence Accrual
- OTL: Calendar UI for Timecards

# E-Business Suite 12.2.6: SCM Release Highlights

## Product Family Highlights

- **Order Management**

- OM: Recurring Billing
- OM: Performance improvements in Scheduling and Import
- Order Mgt Info Discovery: Order 360 View; Enhanced Customer 360
- Quoting: Document Approvals with eSignatures; Usability Enhs
- Customer Hub: Google Maps Integration; Enhanced Merge

- **Logistics**

- INV: Material Classification during Shipping and Picking
- INV: HTML UIs: Shipping, Reservations (New), Receiving (Enhanced)
- LCM: Landed Costs for Project Manufacturing; New Reports
- WMS: Inbound Task Mgt; Zone Based Counting & Label Printing
- Yard: Distributed Yard Mgt; User Configurable Rules; Graphical WB
- Inventory Info Discovery: Locator Capacity Support

- **Manufacturing**

- Project Mfg: Landed Cost Mgt Support
- Outsourced Mfg: Enhanced Allocation and Adjustments
- MES for Discrete: Enhanced Serialized Mfg Options
- OPM: Yield Management
- MOC: Archive and Purge

- **Asset Lifecycle Management**

- EAM: Linear Assets - Enhanced Work Order Creation
- EAM: Calendar Based Preventive Maintenance Schedules
- EAM: Work Order Packaging Printing with AutoVue
- EAM: Mass Creation/Update of Assets using WebADI
- EAM: Simplified Update of Assets with Templates and HTML UI

- **Service**

- Multiple Products on Service Requests
- Task Status Transitions by Task Type
- Spares: Inventory OU Security; Shipment Date/Time Optimizations
- Dispatch/FS: PM Schedule HTML UI; GPS Based Emergency Scheduling
- Service Contracts: HTML UI Enhancements
- Depot: eClaims; Logistics HTML UI; Info Disc: Repair Costs & Margins
- CMRO: Enh Component WB for Both Unit Configurations & Items

- **Value Chain Planning**

- ASCP: Master Scheduling Enhancements; Supply Planning UI Enh
- Inv Optimization, SPP, APCC: Inventory Policy Planning
- SPP: Service Parts Planning UI Enhancements



# Where to Find More Information on EBS

- EBS Documentation and Training
  - [EBS 12.2 Information Center](#)
  - [EBS Release Content Documents](#)
  - [EBS Transfer of Info \(TOI\) Online Training](#)
  - [EBS Documentation Web Library](#)
- EBS Learning Subscription
  - [education.oracle.com/subscriptions/ebs](https://education.oracle.com/subscriptions/ebs)
  - Free access to hundreds of videos
  - Paid subscription access to over 500 technical and functional training sessions

## EBS 12.2 Information Center

★ Oracle E-Business Suite Release 12.2 Information Center (Doc ID 1581299.1)

Home

Reference Information

Announcements

Documentation

-Product Release Notes 12.2.2 -Product Release Notes 12.2.3 -Product Release Notes 12.2.4 -Product Release Notes 12.2.5

Globalization Center

Additional Resources

Product Info Centers

R11i Info Center

R12.0 Info Center

R12.1 Info Center

R12.2 Info Center

Lifecycle Management

Install

Implement

Manage

Upgrade

Legislative Updates Center

Oracle E-Business Suite Release 12.2 Highlights

Start Here [Oracle E-Business Suite Release 12.2 Technology Stack Documentation Roadmap](#)

This document acts as a central list of My Oracle Support knowledge documents that describe the recommended use and deployment of various optional and required components of the technology stack that underpins the overall Oracle E-Business Suite Release 12.2 architecture.

Oracle E-Business Suite Release 12.2: Technical Planning, Getting Started, and Go-Live Checklist

The Technical Planning Guide is designed to provide a starting point for customers moving to Oracle E-Business Suite Release 12.2. Much of the content of this book has been drawn from other Release 12.2 books, to provide a convenient high-level summary for DBAs and developers before they move on to the more detailed descriptions in those books. It is not intended to replace or be a substitute for any of those books. The go-live readiness checklist helps you identify and meet the high-level requirements that are needed for a successful go-live on Release 12.2.

[Read full details](#)

Oracle E-Business Suite Mobile Apps, Release 12.1 and 12.2 Documentation

The purpose of this document is to communicate implementation, configuration, and administration information specific to Oracle E-Business Suite Mobile Apps currently available for the

[Read full details](#)

Information Center: Oracle E-Business

This index is designed to provide you with information on integration.

[Read full details](#)

Oracle E-Business Suite Releases 12.1

These Release Content Documents (RCDs) of Releases 12.1 and Release 12.2, subsequent releases, or changed functionality introduced in the R

[Read full details](#)

Using the Online Patching Readiness F

This document introduces the Global Standards E-Business Suite Release 12.2.

[Read full details](#)

Oracle E-Business Suite Release 12.2:

This document provides a consolidated list of recommended patches to install the technol

[Read full details](#)

Applying the Latest AD and TXK Release

ORACLE E-BUSINESS SUITE

SUPPORT CONTACT US

MY TRAINING (SIGN IN)

Oracle E-Business Suite Learning Subscription

Get up and running quickly with online Oracle E-Business Suite training for your entire team. Stay updated on the EBS product strategy, roadmap, and innovations. Prepare implementation and technical professionals to effectively perform the tasks relevant to their job with on demand training. This is an all-digital offering and is regularly updated with new release information.

Channels

EBS Strategy and Roadmap

EBS and Oracle Cloud Solutions

Administrator

Applications Technology

Asset Lifecycle and Service

## EBS Learning Subscription

# Key Takeaways

## EBS 12.2.6 Key Takeaways

- ✓ EBS Roadmap with Ongoing Set of New Releases
- ✓ Enhancements Driven By New Business Models and Customer Requests
- ✓ Easy to Uptake

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