

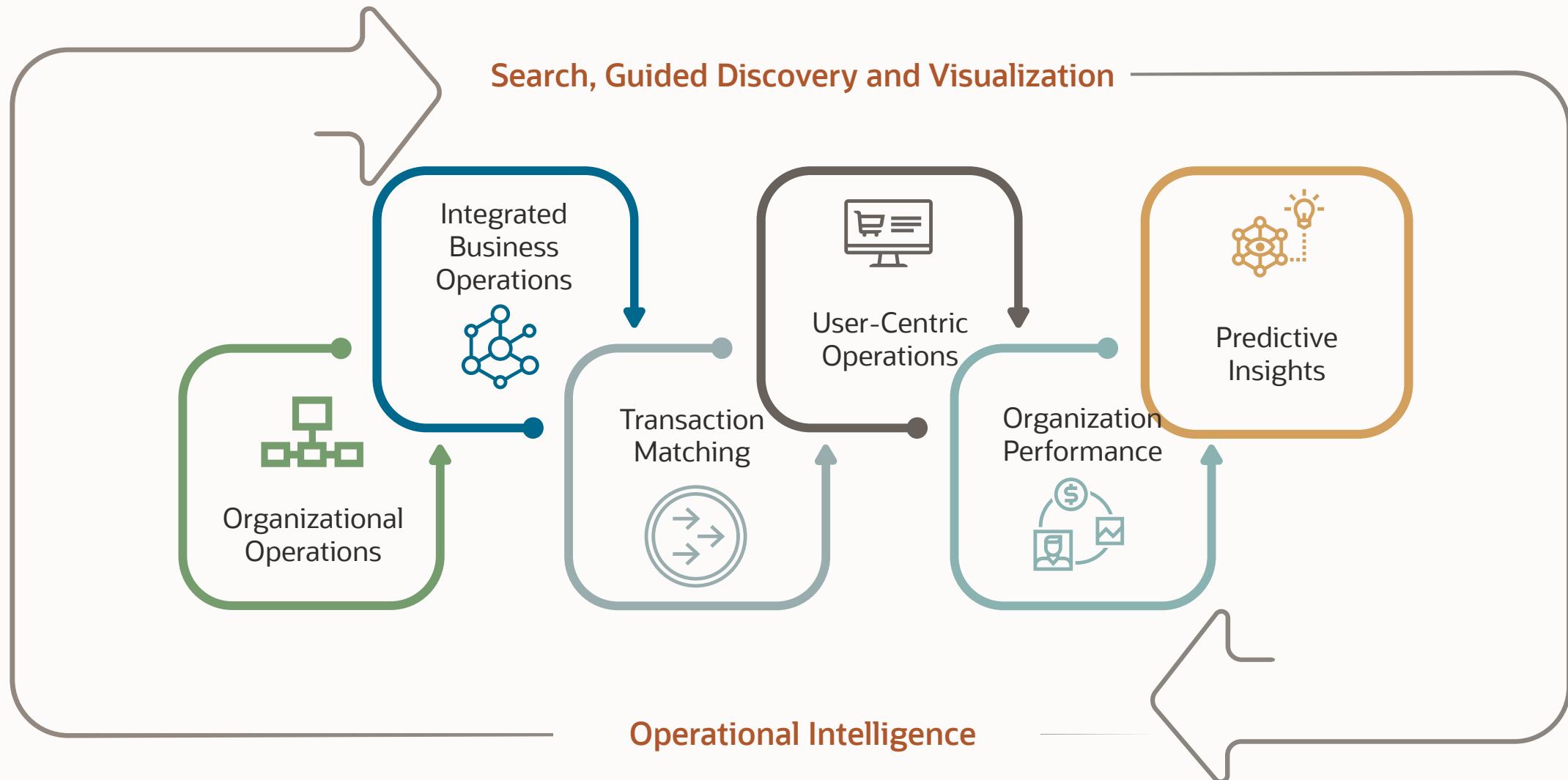


Oracle Enterprise Command Center Across the Suite

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EBS Development
December 2024

Enterprise Command Centers Across the Suite

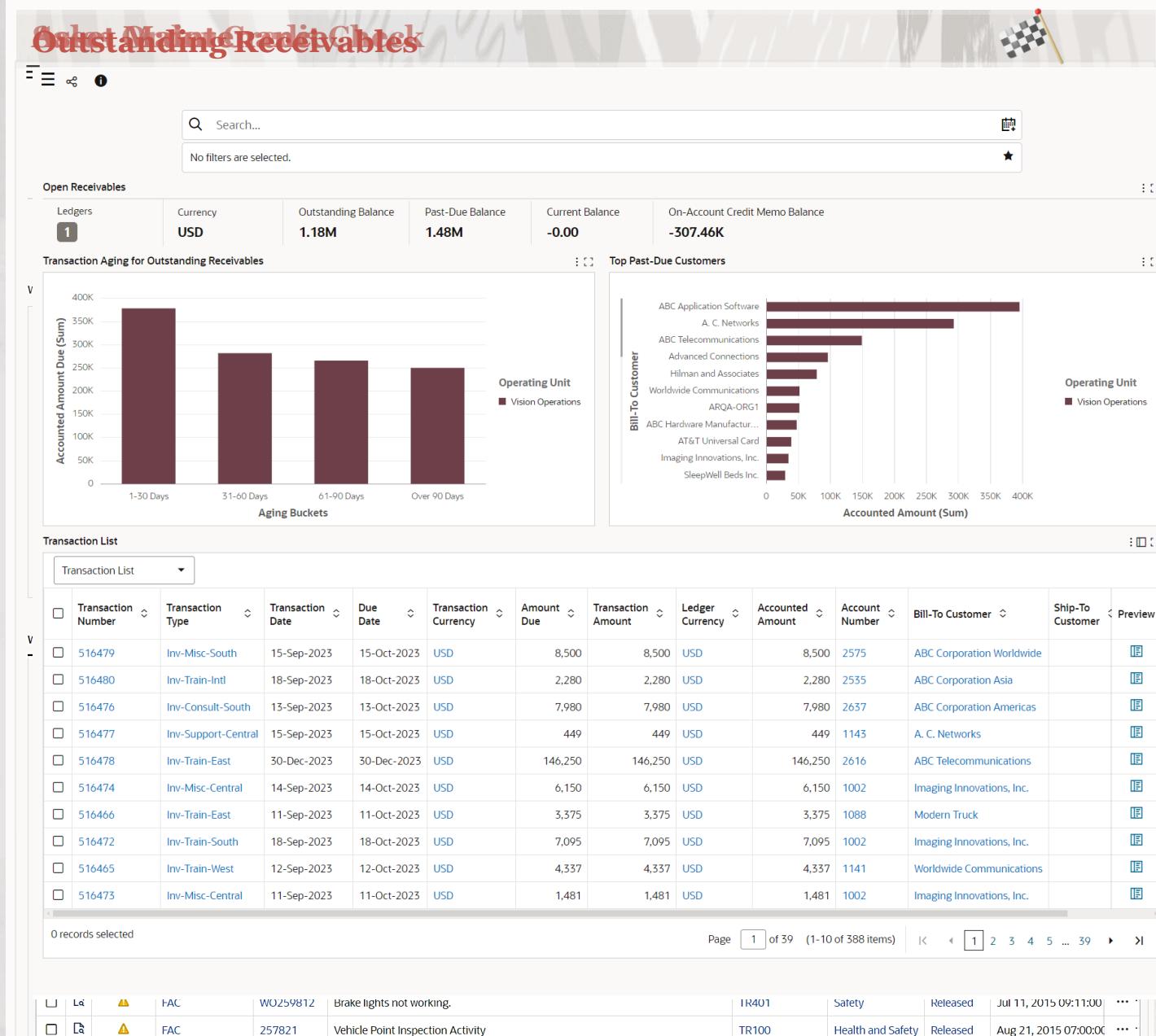


Operational Intelligence

- ▷ Maximize utilization of enterprise assets and resources
- ▷ Improve departmental performance
- ▷ Spot inefficiencies, anomalies, exceptions and irregularities
- ▷ Take appropriate actions based on what has been detected
- ▷ Anticipate potential issues or opportunities and prepare actions in advance

Examples

- Enterprise Asset Management Command Center
- Order Management Command Center
- Receivables Command Center
- Payables Command Center

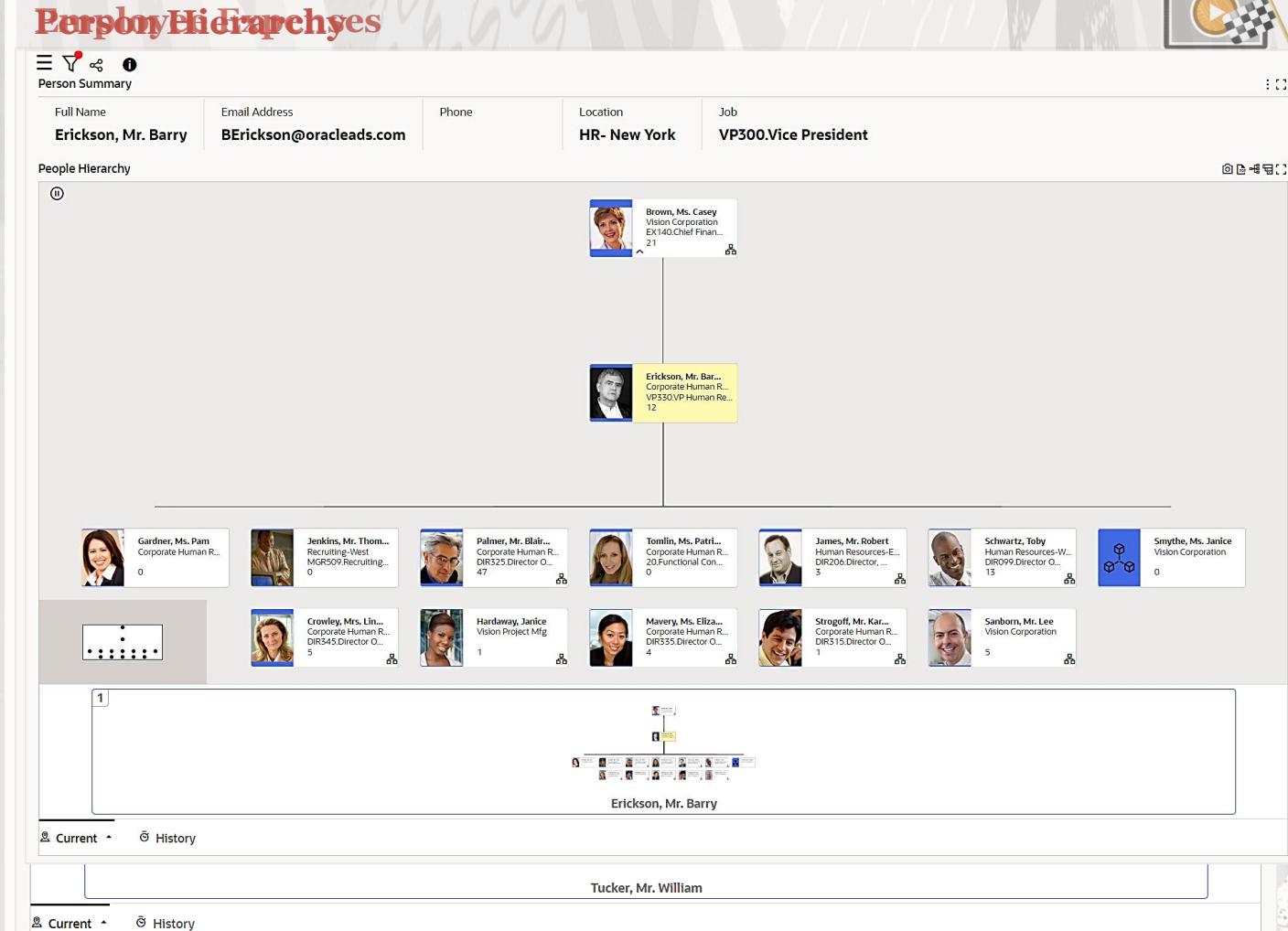


Organizational Operations

- ▷ Track transactions based on organization structure
- ▷ Provide both overview and in-depth insights
- ▷ Analyze a subset of the organization's transactions and map important events

Examples

- Human Resource Command Center
- Employee Expenses Command Center

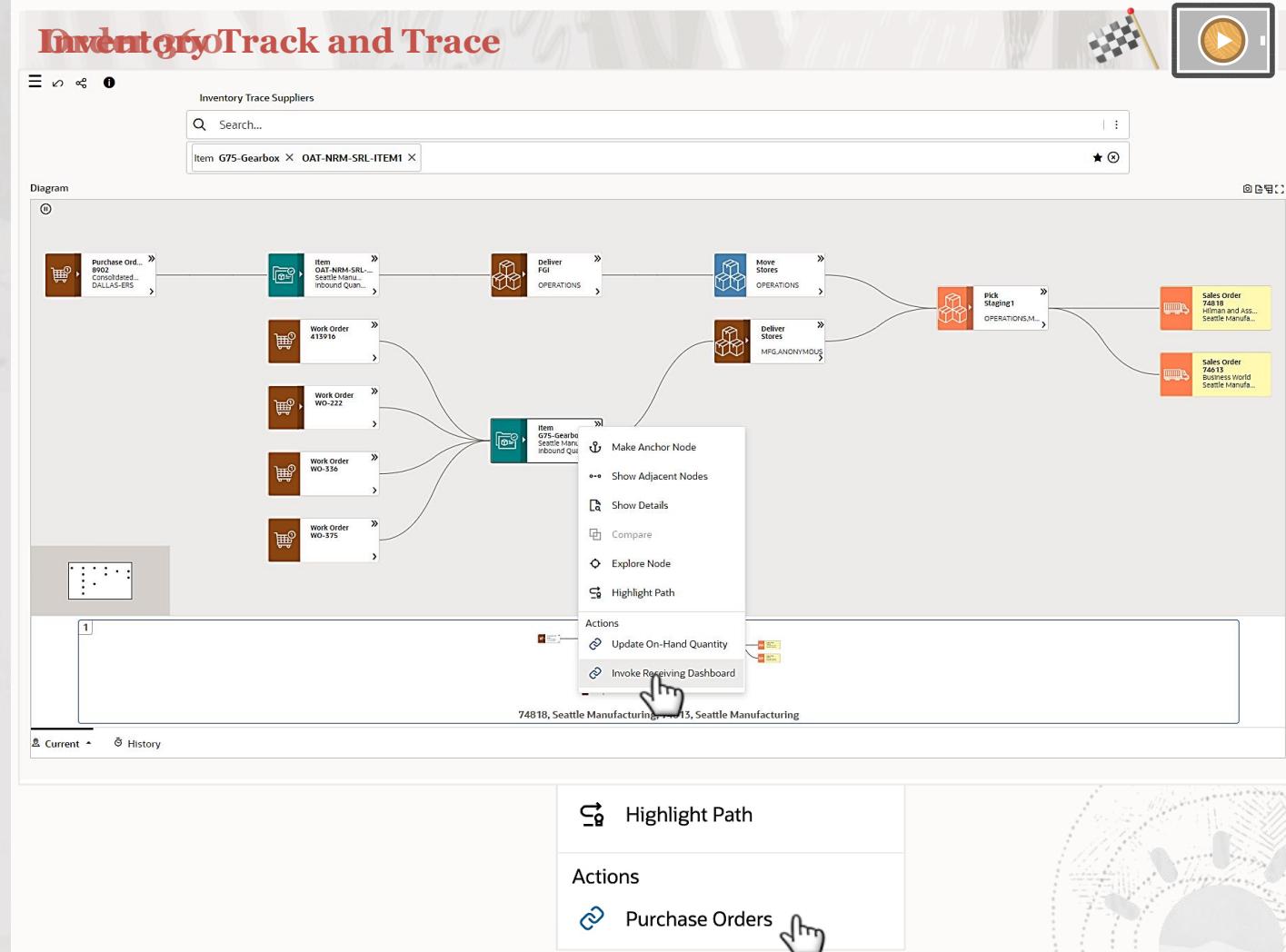


Integrated Business Operations

- ▶ End-to-end visibility across various business processes
- ▶ Map the relationships between different transactions across different business modules
- ▶ Analyze how individual transactions are linked and the impact they have on each other

Examples

- Inventory Command Center
- Order Management Command Center
- Discrete Manufacturing Command Center
- Process Manufacturing Command Center



Transaction Matching

- ▶ Flexible matching for individual transactions or groups of transactions
- ▶ Significant productivity benefits for the functional team
- ▶ Ensure accuracy and consistency

Examples

- Lease and Finance Command Center
- Cash Management Command Center

Cash Application

Details

Open Receipts Receipt Applications Receipt Allocations **Cash Application**

Results Grid

Receipts

<input checked="" type="checkbox"/>	Receipt Number	Receipt Date	Receipt Amount	Unapplied Amount	On-Account Amount	Customer	Account Number	Applied Amount
<input checked="" type="checkbox"/>	R_3456	23-Aug-2023	46,200	46,200	0	Mahali Holdings, Inc.	2078	0

1 records selected Clear Selection

Invoice Lines

<input type="checkbox"/>	Invoice Number	Due Date	Stream Type	Currency	Line Balance
<input type="checkbox"/>	12500	23-Aug-2023	SERVICE AND MAINTENANCE	US dollar	4,455
<input type="checkbox"/>	12500	23-Aug-2023	SERVICE AND MAINTENANCE	US dollar	5,522
<input checked="" type="checkbox"/>	12500	23-Aug-2023	RENT	US dollar	21,527
<input checked="" type="checkbox"/>	12500	23-Aug-2023	RENT	US dollar	12,397
<input checked="" type="checkbox"/>	12500	23-Aug-2023	RENT	US dollar	12,276

3 records selected Line Balance Sum: 46,200 | Average: 15,400 Clear Selection

Description : 3M Health Care INV#3M1010

<input type="checkbox"/>	5977	09-May-2022	117,000	Payment
<input type="checkbox"/>	5976	09-May-2022	116,020	Payment

2 records selected Amount Sum: 522,500 | Average: 261,250.00 Clear Selection

Page 1 of 46 (1-10 of 454 items) 1 2 3 4 5 ... 46

User-Centric Operations

- ▷ Enhances user autonomy and efficiency
- ▷ Provide direct access to essential data and functionalities
- ▷ Improve operational efficiency and user satisfaction

Examples

- iProcurement - Consumer-Like Shopping
- iStore - Enhanced Product Search

iProcurement

Results

Image	Product Description	Price	Supplier Contract	Internal Item Number	Supplier Part Number
	CROSS ELD472-10 Morph DigiWriter Duo Pen Corporate Agreement : Features: The Morph accepts any regular Cross Ball-Point pen refill; Matte Black Finish with Ruthenium Plated Appointments; A truly ergonomic writing experience for paper and PDA.	USD 30.25 EA	Supplier Contract : Agreement 5366	Quantity : 1	Supplier : Staples
	Selectip Porous Point Pen Refill, Fine, Blue Corporate Agreement : Selectip Porous Point Pen Refill.	USD 2.80 EA	Supplier Contract : Agreement 5439	Quantity : 1	Supplier : Corporate Express Office Supply
	Jumbo Ballpoint and Selectip Refill, Fine, Black Corporate Agreement : Jumbo Ballpoint and Selectip Refill.	USD 4.00 EA	Supplier Contract : Agreement 5439	Quantity : 1	Supplier : Corporate Express Office Supply
	Soft Feel Stic Pen, Fine, Black Corporate Agreement : Rubberized barrel and ringed finger grip for no-slip grip. Barrel color matches ink color. Made in the USA.	USD 0.65 EA	Supplier Contract : Agreement 5439	Quantity : 1	Supplier : Corporate Express Office Supply
	Soft Sider, Black Barrel Corporate Agreement : Side-action advances lead with a touch of your finger. Classic barrel colors are accentuated by a rubber grip which provides comfort and control while writing. The sliding sleeve and shock absorbing tip reduce lead breakage by yielding to writing pressure. Refillable mechanical pencil.	USD 1.59 EA	Supplier Contract : Agreement 5439	Quantity : 1	Supplier : Corporate Express Office Supply
	14 Kt. Gold-Filled Ball Pen Corporate Agreement : Offers beauty and elegance for persons of discriminating taste. Lifetime mechanical guarantee. Refillable.	USD 65.00 EA	Supplier Contract : Agreement 5439	Quantity : 1	Supplier : Corporate Express Office Supply

0 records selected

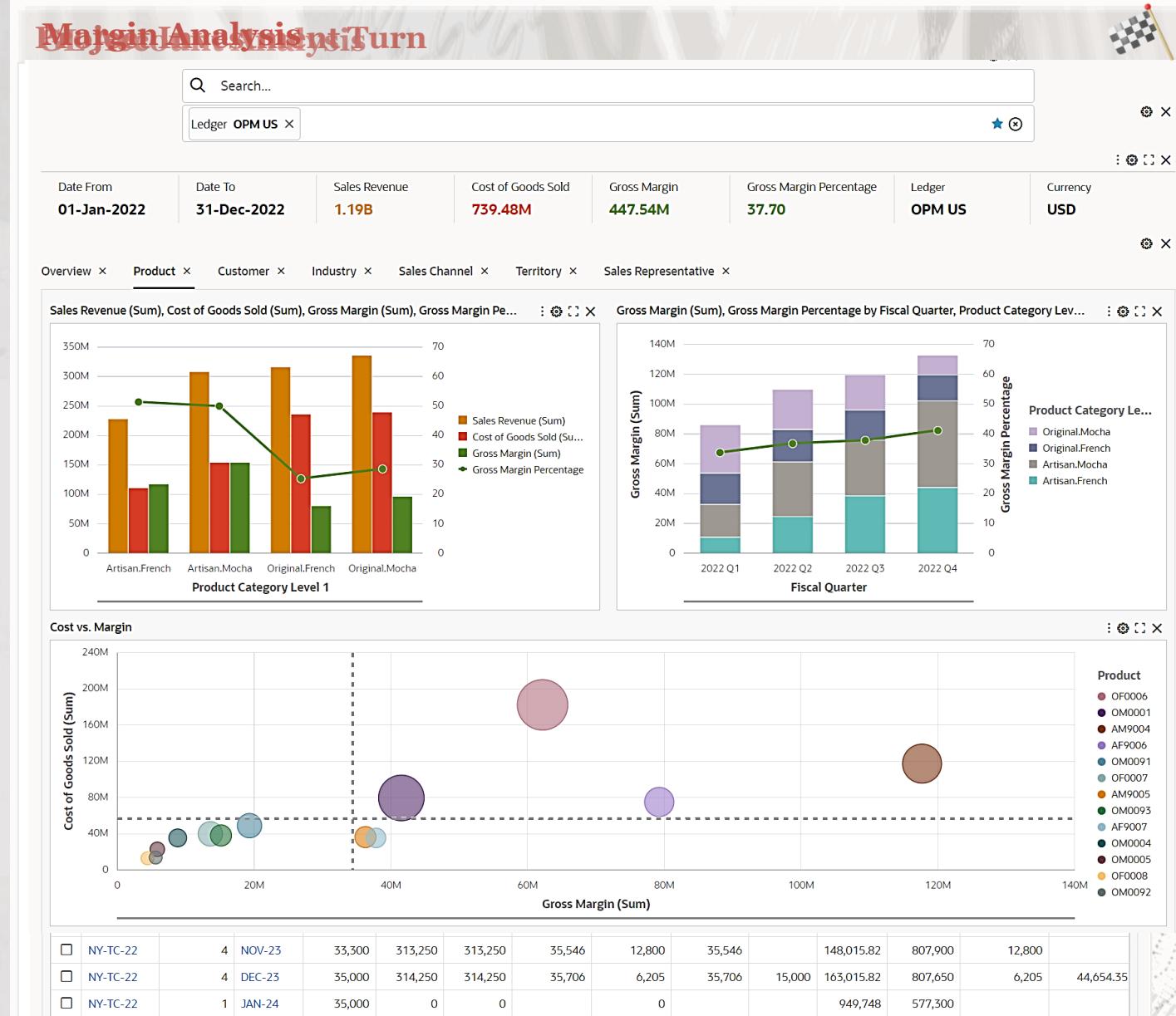
Page 1 of 5 (1-20 of 100 items)

Organization Performance

- ▶ Ensure the accuracy and reliability of financial information
- ▶ Oversee accounting, tax, treasury, and financial reporting
- ▶ Quick access to detailed transaction data helps resolve discrepancies

Examples

- General Ledger Command Center
- Project Command Center
- Costing Command Center

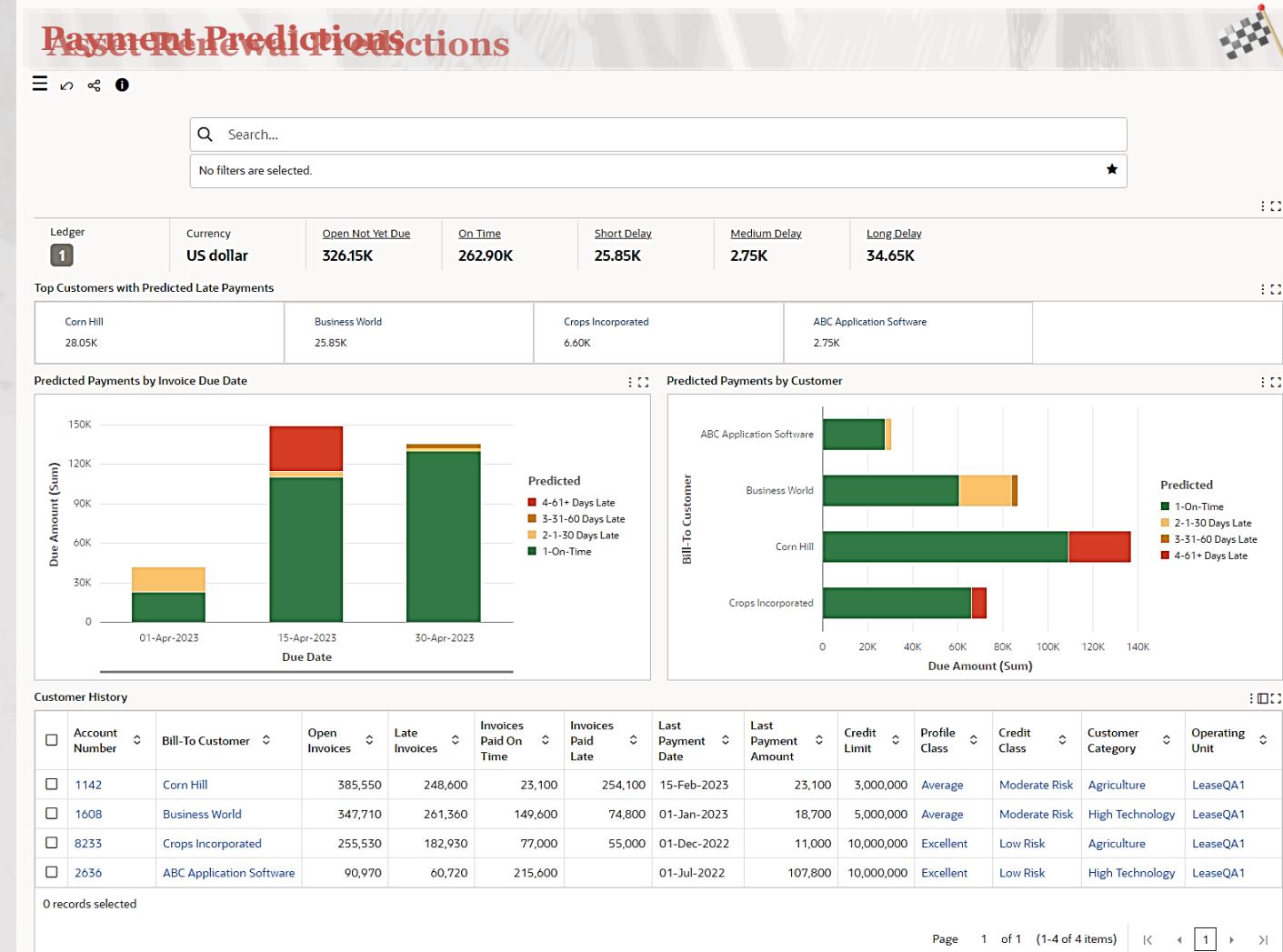


Predictive Insights

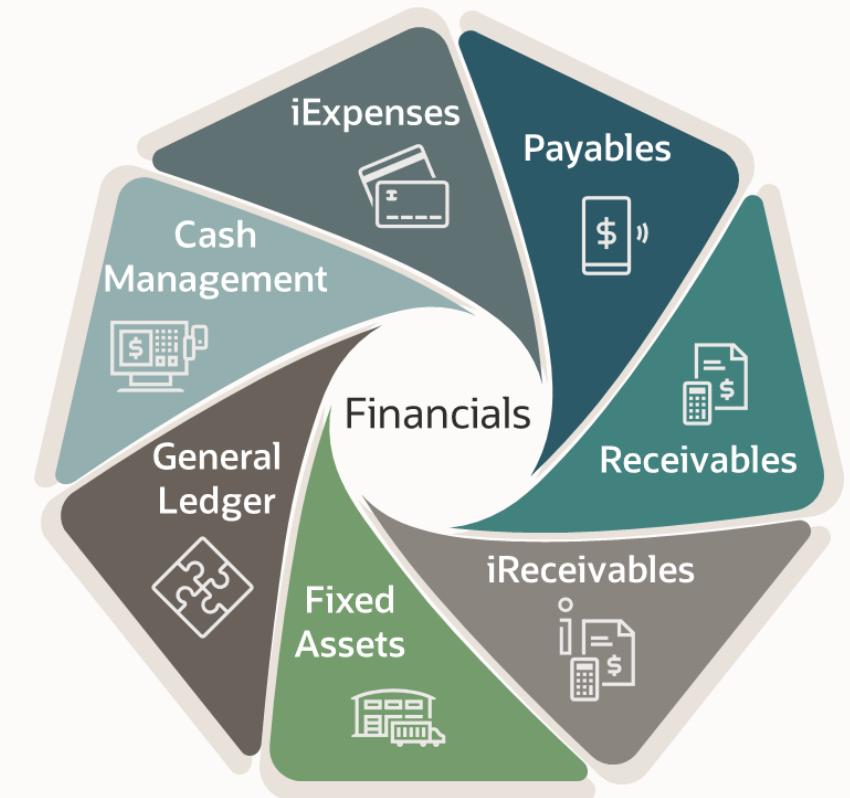
- ▷ Using past and current data to make informed estimates about future outcomes
- ▷ Use various database statistical methods and models to predict future trends
- ▷ Enrich data with predictive analytics and AI
- ▷ Expedite contract renewals and manage predicted asset outcomes
- ▷ Accelerate on-time payment of lease invoices

Examples

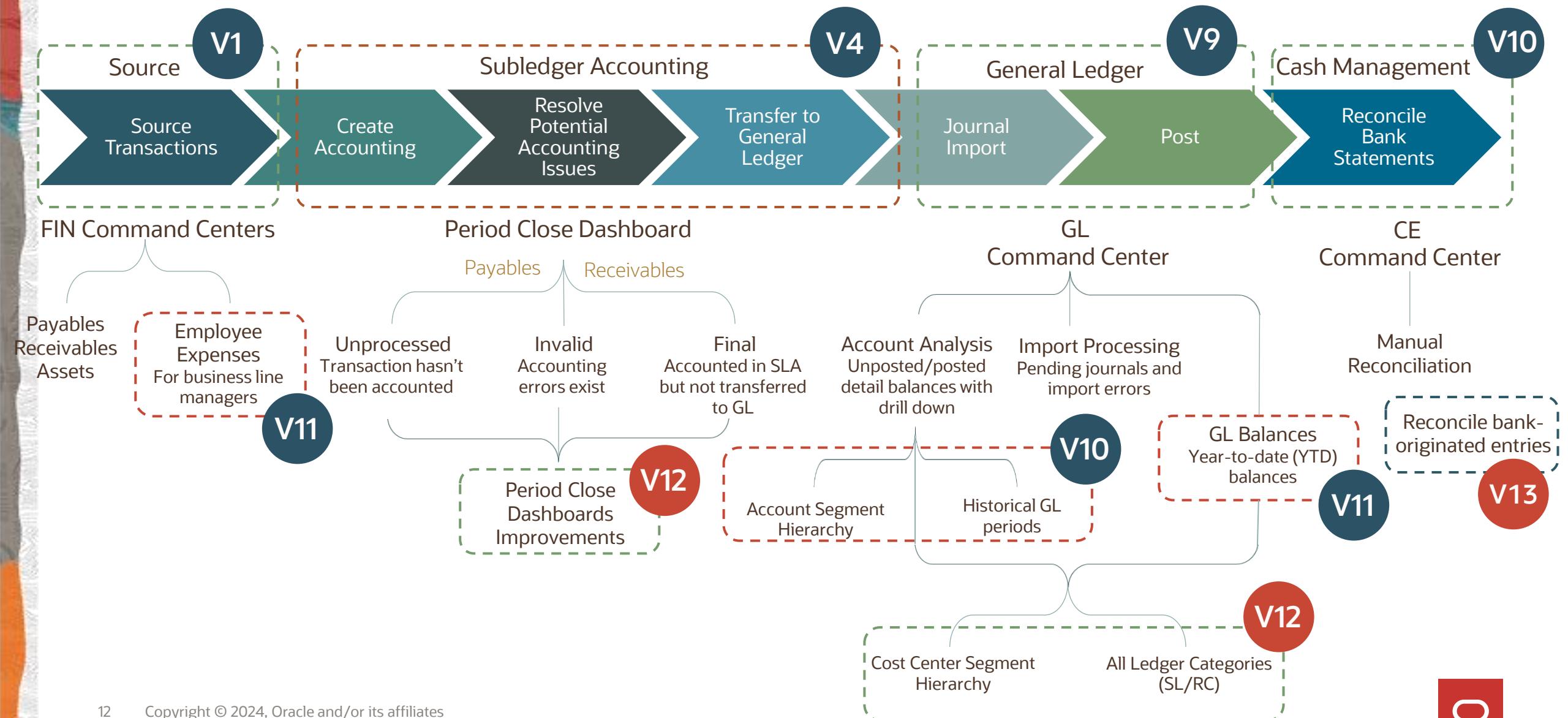
▪ Lease and Finance Command Center



Financials Command Centers



ECC for Oracle EBS Financials





**Demo: Optimize Payables Month-End Processing
and Improve Accounting Cycle
Using Payables Command Center**

Monitor Close Process

Gain visibility into all subledger accounting events

☰ ☰ ⓘ

Search... Filter

No filters are selected. Star

Closing Controls

Ledgers	Ledger	Open Periods	Unaccounted Events	Draft Accounting	Accounting Errors	Untransferred Journals
1	Vision Operations (USA)	2	8	0	7	7

Unaccounted Events Pending Accounting Events Untransferred Journals

Total Number of Events by Event Type, Operating Unit

Event Type	Total Number of Events
Invoice Validated	5
Payment Created	5

Operating Unit
■ Vision Operations

Total Number of Events by Transaction Type

Transaction Type	Total Number of Events
Standard	5
Quick	3

Event Details

	Event Type	Transaction Number	Transaction Date	Line Type	Transaction Currency	Transaction Amount	Functional Currency	Functional Amount	Supplier Name	Supplier Site	...
<input type="checkbox"/>	Payment Created	1589	05-Jun-2024		USD	540.83	USD	540.83	Industrial Dressler	US HEADQUATERS	...
<input type="checkbox"/>	Payment Created	1587	22-May-2024		USD	651.60	USD	651.60	Industrial Dressler	US HEADQUATERS	...
<input type="checkbox"/>	Payment Created	1588	22-May-2024		USD	651.60	USD	651.60	Industrial Dressler	US HEADQUATERS	...
<input type="checkbox"/>	Invoice Validated	RR_AP_TAX	22-May-2024	Item	USD	600.00	USD	600	Industrial Dressler	US HEADQUATERS	...
<input type="checkbox"/>	Invoice Validated	RR_AP_TAX	22-May-2024	Nonrecoverable Tax	USD	39.00	USD	39	Industrial Dressler	US HEADQUATERS	...
<input type="checkbox"/>	Invoice Validated	RR_AP_TAX	22-May-2024	Nonrecoverable Tax	USD	2.40	USD	2.40	Industrial Dressler	US HEADQUATERS	...

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Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

The screenshot shows the Oracle Subledger Accounting interface for monitoring the close process. A modal dialog titled "List of Values" is open, allowing the selection of an accounting period. The main screen displays various reports and a table of event details.

Period Selection:

Period Name	Invoice (Count Distinct)	Check (Count Distinct)
May-24	11	
Jun-24	3	

Total Number of Events by Event Type, Operating Unit:

Event Type	Total Number of Events
Invoice Validated	5
Payment Created	3

Total Number of Events by Transaction Type:

Transaction Type	Total Number of Events
Standard	5
Quick	3

Event Details:

Event Type	Transaction Number	Transaction Date	Line Type	Transaction Currency	Transaction Amount	Functional Currency	Functional Amount	Supplier Name	Supplier Site	
Payment Created	1589	05-Jun-2024		USD	540.83	USD	540.83	Industrial Dressler	US HEADQUATERS	...
Payment Created	1587	22-May-2024		USD	651.60	USD	651.60	Industrial Dressler	US HEADQUATERS	...
Payment Created	1588	22-May-2024		USD	651.60	USD	651.60	Industrial Dressler	US HEADQUATERS	...
Invoice Validated	RR_AP_TAX	22-May-2024	Item	USD	600.00	USD	600	Industrial Dressler	US HEADQUATERS	...
Invoice Validated	RR_AP_TAX	22-May-2024	Nonrecoverable Tax	USD	39.00	USD	39	Industrial Dressler	US HEADQUATERS	...
Invoice Validated	RR_AP_TAX	22-May-2024	Nonrecoverable Tax	USD	240	USD	240	Industrial Dressler	US HEADQUATERS	...

Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into accounting error events

Search... ✖

Period Name Jun-24 ✖

Closing Controls

Ledgers	Ledger	Open Periods	Unaccounted Events	Draft Accounting	Accounting Errors	Untransferred Journals
1	Vision Operations (USA)	1	1	0	3	4

Unaccounted Events Pending Accounting Events Untransferred Journals

Total Number of Events by Event Type, Operating Unit

Total Number of Events

Event Type

Operating Unit
■ Vision Operations

Event Type	Count
Payment Created	1

Total Number of Events by Transaction Type

Total Number of Events

Transaction Type

Transaction Type	Count
Quick	1

Event Details

Event Type	Transaction Number	Transaction Date	Line Type	Transaction Currency	Transaction Amount	Functional Currency	Functional Amount	Supplier Name	Supplier Site	Payment Invoice	...
Payment Created	1589	05-Jun-2024		USD	540.83	USD	540.83	Industrial Dressler	US HEADQUATERS	CLA16420	...

0 records selected

Page 1 of 1 (1 of 1 items) 1 < > >>

Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into draft accounting events

Drill into invalid payment events

Search... Period Name Jun-24 X ★ X

Closing Controls

Ledgers 1	Ledger Vision Operations (USA)	Open Periods 1	Uncaccounted Events 2	Draft Accounting 0	Accounting Errors 3	Untransferred Journals 4
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Unaccounted Events Pending Accounting Events Untransferred Journals

Total Number of Events by Event Type, Journal Entry Status

Event Type	Journal Entry Status	Total Number of Events
Invoice Validated	Invalid	1.0
Payment Created	Invalid	2.0

Total Number of Events by Category

Category	Total Number of Events
Payments	4.0
Purchase Invoices	3.0

Pending Events

Event Class	Event Type	Event Date	Transaction Number	Transaction Date	Transaction Type	Journal Entry Status	Category
Payments	Payment Created	06-Jun-2024	26594	06-Jun-2024	Quick	Invalid	Payments
Payments	Payment Created	06-Jun-2024	27417	06-Jun-2024	Quick	Invalid	Payments
Invoices	Invoice Validated	01-Jun-2022	83	01-Jun-2024	Standard	Invalid	Purchase Invoices

0 records selected

Page 1 of 1 (1-3 of 3 items) 1 < > >>

Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into draft accounting events

Drill into invalid payment events

Drill into subledger journal errors

Search... New

Period Name Jun-24 X Journal Entry Status Invalid X Event Type Payment Created X Star X

Closing Controls

Ledgers	Ledger	Open Periods	Unaccounted Events	Draft Accounting	Accounting Errors	Untransferred Journals
1	Vision Operations (USA)	1	0	0	2	0

Unaccounted Events Pending Accounting Events Untransferred Journals

Total Number of Events by Event Type, Journal Entry Status

Total Number of Events

Journal Entry Status

■ Invalid

Event Type

Event Type	Journal Entry Status	Count
Payment Created	Invalid	2.4

Total Number of Events by Category

Total Number of Events

Payments Category

Payments Category	Count
Subledger Journal Lines	2.4

Pending Events

<input type="checkbox"/>	Event Class	Event Type	Event Date	Transaction Number	Transaction Date	Transaction Type	Journal Entry Status	
<input type="checkbox"/>	Payments	Payment Created	06-Jun-2024	26594	06-Jun-2024	Quick	Invalid	Payments
<input type="checkbox"/>	Payments	Payment Created	06-Jun-2024	27417	06-Jun-2024	Quick	Invalid	Payments

0 records selected

Page 1 of 1 (1-2 of 2 items) K < 1 > >

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Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into draft accounting events

Drill into invalid payment events

Drill into subledger journal errors

Check the error root cause

Subledger Journal Errors

Subledger Journal Entry Errors

Balance Type	Actual	GL Date	06-Jun-2024
Ledger	Vision Operations (USA)	Reference Date	
Legal Entity	Vision Operations	Description	Payment Created , Payment Number: 26594 , Payment Date 06-Jun-2024 Bank Name: Operating Account , Payment Currency Code USD
Category	Payments	Journal Entry Status	Invalid

Ledger Errors

Ledger	Message Number	Message Description
Vision Operations (USA)	0	This line cannot be accounted until the accounting event that it references has been fully accounted. Please ensure the accounting events for the transaction with the following identifiers for the application Payables have been accounted: invoice_id: 4091958.
Vision Operations (USA)	0	This line cannot be accounted until the accounting event that it references has been fully accounted. Please ensure the accounting events for the transaction with the following identifiers for the application Payables have been accounted: invoice_id: 4091958.

Total Number of Events

Pending Events

Event Class
Payments
Payments

0 records selected

[Table Diagnostics](#)

[Return to Subledger Journal Entries](#)

[View Entry](#)

Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into draft accounting events

Drill into invalid payment events

Drill into subledger journal errors

Check the error root cause

Check previous period errors

The screenshot displays the Oracle Monitor Close Process interface. At the top, there are search fields for 'Period Name' (Jun-24), 'Journal Entry Status' (Invalid), and 'Event Type' (Payment Created). Below the search bar is a section titled 'Closing Controls' with tabs for 'Ledgers' (1) and 'Ledger' (Vision Opt). A dropdown menu shows 'May-24'. To the right, summary statistics are displayed: Unaccounted Events (0), Draft Accounting (0), Accounting Errors (2), and Untransferred Journals (0). Below this, three tabs are visible: 'Unaccounted Events', 'Pending Accounting Event' (which is selected and has a cursor icon over it), and 'Untransferred Journals'. Two charts are present: 'Total Number of Events by Event Type, Journal Entry Status' (a bar chart showing 2.0 events for Payment Created, Invalid status) and 'Total Number of Events by Category' (a bar chart showing 2.0 events for Payments category). At the bottom, a table titled 'Pending Events' lists two rows: one for a Payment Created event on 06-Jun-2024 with Transaction Number 26594, and another for a Payment Created event on 06-Jun-2024 with Transaction Number 27417. The table includes columns for Event Class, Event Type, Event Date, Transaction Number, Transaction Date, Transaction Type, Journal Entry Status, Category, and a checkbox column. The message '0 records selected' is shown at the bottom left, and the bottom right shows page navigation and a total of 1 item.

Event Class	Event Type	Event Date	Transaction Number	Transaction Date	Transaction Type	Journal Entry Status	Category
Payments	Payment Created	06-Jun-2024	26594	06-Jun-2024	Quick	Invalid	Payments
Payments	Payment Created	06-Jun-2024	27417	06-Jun-2024	Quick	Invalid	Payments

Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into draft accounting events

Drill into invalid payment events

Drill into subledger journal errors

Check the error root cause

Check previous period errors

Drill into subledger journal errors

The screenshot shows the Oracle Cloud Monitor Close Process interface. At the top, there is a search bar and filters for Period Name (May-24), Journal Entry Status (Invalid), and Event Type (Payment Created). Below the filters is a section titled "Closing Controls" with a table showing ledger information:

Ledgers	Ledger	Open Periods	Unaccounted Events	Draft Accounting	Accounting Errors	Untransferred Journals
1	Vision Operations (USA)	1	0	0	2	0

Below this are three tabs: Unaccounted Events, Pending Accounting Events (selected), and Untransferred Journals. Two charts are displayed:

- Total Number of Events by Event Type, Journal Entry Status**: A bar chart showing 2.4 total events for Payment Created, all of which are Invalid.
- Total Number of Events by Category**: A bar chart showing 2.4 total events for Payments, all of which are Subledger Journal Errors.

A modal window is open over the Pending Events table, listing categories: Invoice, Payment, Subledger Journal Lines, and Subledger Journal Errors. The "Subledger Journal Errors" option is selected, indicated by a mouse cursor icon pointing at it.

Event Class	Event Type	Event Date	Transaction Number	Transaction Date	Transaction Type	Journal Entry Status
Payments	Payment Created	30-May-2024	1590	30-May-2024	Quick	Invalid
Payments	Payment Created	15-May-2024	27416	15-May-2024	Quick	Invalid

At the bottom, it says "0 records selected" and shows page navigation: Page 1 of 1 (1-2 of 2 items).

Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into draft accounting events

Drill into invalid payment events

Drill into subledger journal errors

Check the error root cause

Check previous period errors

Drill into subledger journal errors

Check the error root cause

Subledger Journal Errors

Subledger Journal Entry Errors

Balance Type: Actual GL Date: 15-May-2024
Ledger: Vision Operations (USA) Reference Date:
Legal Entity: Vision Operations Description: Payment Created , Payment Number: 1590 , Payment Date: 15-May-2024 Bank Name: Operating Account , Payment Currency Code USD
Category: Payments Journal Entry Status: Invalid

Ledger Errors

Ledger	Message Number	Message Description
Vision Operations (USA)	0	This line cannot be accounted until the accounting event that it references has been fully accounted. Please ensure the accounting events for the transaction with the following identifiers for the application Payables have been accounted: invoice_id: 3995966.
Vision Operations (USA)	0	This line cannot be accounted until the accounting event that it references has been fully accounted. Please ensure the accounting events for the transaction with the following identifiers for the application Payables have been accounted: invoice_id: 3995966.
Vision Operations (USA)	0	This line cannot be accounted until the accounting event that it references has been fully accounted. Please ensure the accounting events for the transaction with the following identifiers for the application Payables have been accounted: invoice_id: 3995966.

Total Number of Events: 2.4

Table Diagnostics

[Return to Subledger Journal Entries](#) [View Entry](#)

Pending Events

<input type="checkbox"/> Event Clas
<input type="checkbox"/> Payments
<input type="checkbox"/> Payments

0 records selected

Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into draft accounting events

Drill into invalid payment events

Drill into subledger journal errors

Check the error root cause

Check previous period errors

Drill into subledger journal errors

Check the error root cause

Reset all filters, navigate to unaccounted events

The screenshot shows the Oracle Monitor Close Process dashboard. At the top, there are search and filter fields: 'Search...', 'Period Name May-24 X', 'Journal Entry Status Invalid X', 'Event Type Payment Created X', and a star icon with a delete button. To the right is a 'Save' button with a mouse cursor pointing at it.

Closing Controls:

Ledgers	Ledger	Open Periods	Unaccounted Events	Draft Accounting	Accounting Errors	Untransferred Journals
1	Vision Operations (USA)	1	0	0	2	0

Event Types:

- Unaccounted Events
- Pending Accounting Events (selected)
- Untransferred Journals

Total Number of Events by Event Type, Journal Entry Status:

Event Type	Total Number of Events
Payment Created	2.4

Total Number of Events by Category:

Category	Total Number of Events
Payments	2.4

Pending Events:

Event Class	Event Type	Event Date	Transaction Number	Transaction Date	Transaction Type	Journal Entry Status	Category
Payments	Payment Created	30-May-2024	1590	30-May-2024	Quick	Invalid	Payments
Payments	Payment Created	15-May-2024	27416	15-May-2024	Quick	Invalid	Payments

0 records selected

Page 1 of 1 (1-2 of 2 items) | 1 < > >

Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into draft accounting events

Drill into invalid payment events

Drill into subledger journal errors

Check the error root cause

Check previous period errors

Drill into subledger journal errors

Check the error root cause

Reset all filters, navigate to unaccounted events

Filter for unaccounted invoice

The screenshot shows the Oracle Cloud Monitor Close Process interface. At the top, there is a search bar with placeholder text "Search..." and a calendar icon. Below it, a message says "No filters are selected." On the left, a sidebar titled "Available Refinements" lists various filtering options like Controls, Transactions, Invoice Type, and Invoice. A search input field shows "3995966" with a dropdown menu containing "3995966" and "Exclude All" (which is highlighted with a cursor). Other refinement options include Line Type, Transaction Number, Transaction Date, Transaction Currency, Transaction Amount, Functional Amount, Supplier Name, Supplier Site, Bank Account Name, Accounting Events, and Subledger Journals. In the center, "Closing Controls" are displayed with tabs for "Ledgers" (set to "1 Vision Operations (USA)"), "Open Periods" (set to "2"), "Unaccounted Events" (set to "8"), "Draft Accounting" (set to "0"), and "Accounting Errors" (set to "7"). Below these controls, three charts are shown: "Total Number of Events by Event Type, Operating Unit" (bar chart with two bars for Invoice Validated and Payment Created under Vision Operations), "Total Number of Events by Transaction Type" (bar chart with two bars for Standard and Quick), and "Event Details" (table listing seven rows of event data with columns for Event Type, Transaction Number, Transaction Date, Line Type, Transaction Currency, Transaction Amount, Functional Currency, Functional Amount, and a more details button). At the bottom right, there is a red square button with a white circle.

Event Type	Transaction Number	Transaction Date	Line Type	Transaction Currency	Transaction Amount	Functional Currency	Functional Amount
Payment Created	1589	05-Jun-2024		USD	540.83	USD	540.83
Payment Created	1587	22-May-2024		USD	651.60	USD	651.60
Payment Created	1588	22-May-2024		USD	651.60	USD	651.60
Invoice Validated	RR_AP_TAX	22-May-2024	Item	USD	600.00	USD	600
Invoice Validated	RR_AP_TAX	22-May-2024	Nonrecoverable Tax	USD	39.00	USD	39
Invoice Validated	RR_AP_TAX	22-May-2024	Nonrecoverable Tax	USD	240	USD	240

Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into draft accounting events

Drill into invalid payment events

Drill into subledger journal errors

Check the error root cause

Check previous period errors

Drill into subledger journal errors

Check the error root cause

Reset all filters, navigate to unaccounted events

Filter for unaccounted invoice

Screenshot of the Oracle Cloud Monitor Close Process interface:

The top navigation bar includes a search bar with "Invoice 3995966 X", a calendar icon, and a star/icon button.

The main title is "Closing Controls". Below it, a summary table shows:

Ledgers	Ledger	Open Periods	Unaccounted Events	Draft Accounting	Accounting Errors	Untransferred Journals
1	Vision Operations (USA)	1	1	0	0	0

Below the summary are three tabs: "Unaccounted Events" (selected), "Pending Accounting Events", and "Untransferred Journals".

Two charts are displayed:

- Total Number of Events by Event Type, Operating Unit**: Shows one event for "Invoice Validated" under "Operating Unit: Vision Operations".
- Total Number of Events by Transaction Type**: Shows one event for "Standard" under "Transaction Type".

The "Event Details" section contains a table with the following data:

	Event Type	Transaction Number	Transaction Date	Line Type	Transaction Currency	Transaction Amount	Functional Currency	Functional Amount	Supplier Name	Supplier Site	Payment Invoice	...
<input type="checkbox"/>	Invoice Validated	123123	15-May-2024	Item	USD	10,000.00	USD	10,000	3M Health Care	CORP HQ		
<input type="checkbox"/>	Invoice Validated	123123	15-May-2024	Nonrecoverable Tax	USD	600.00	USD	600	3M Health Care	CORP HQ		
<input type="checkbox"/>	Invoice Validated	123123	15-May-2024	Nonrecoverable Tax	USD	0.00	USD	0	3M Health Care	CORP HQ		
<input type="checkbox"/>	Invoice Validated	123123	15-May-2024	Nonrecoverable Tax	USD	0.00	USD	0	3M Health Care	CORP HQ		

At the bottom right, there is a modal for "Invoice" and "Payment" with a "Save" button.

Page navigation: Page 1 of 1 (1-4 of 4 items) with icons for back, forward, and search.

Monitor Close Process

Gain visibility into all subledger accounting events

Select the accounting period

Drill into draft accounting events

Drill into invalid payment events

Drill into subledger journal errors

Check the error root cause

Check previous period errors

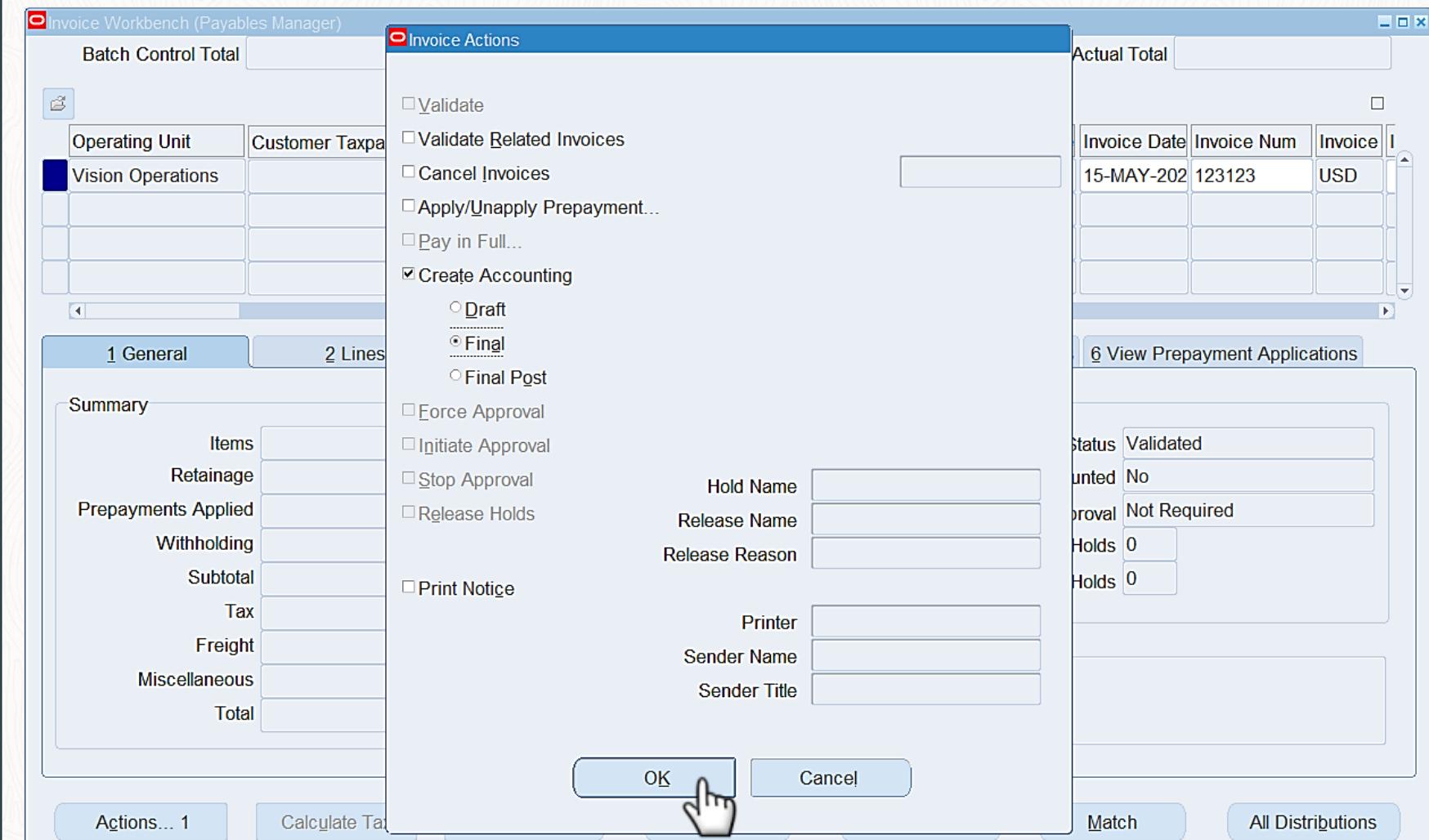
Drill into subledger journal errors

Check the error root cause

Reset all filters, navigate to unaccounted events

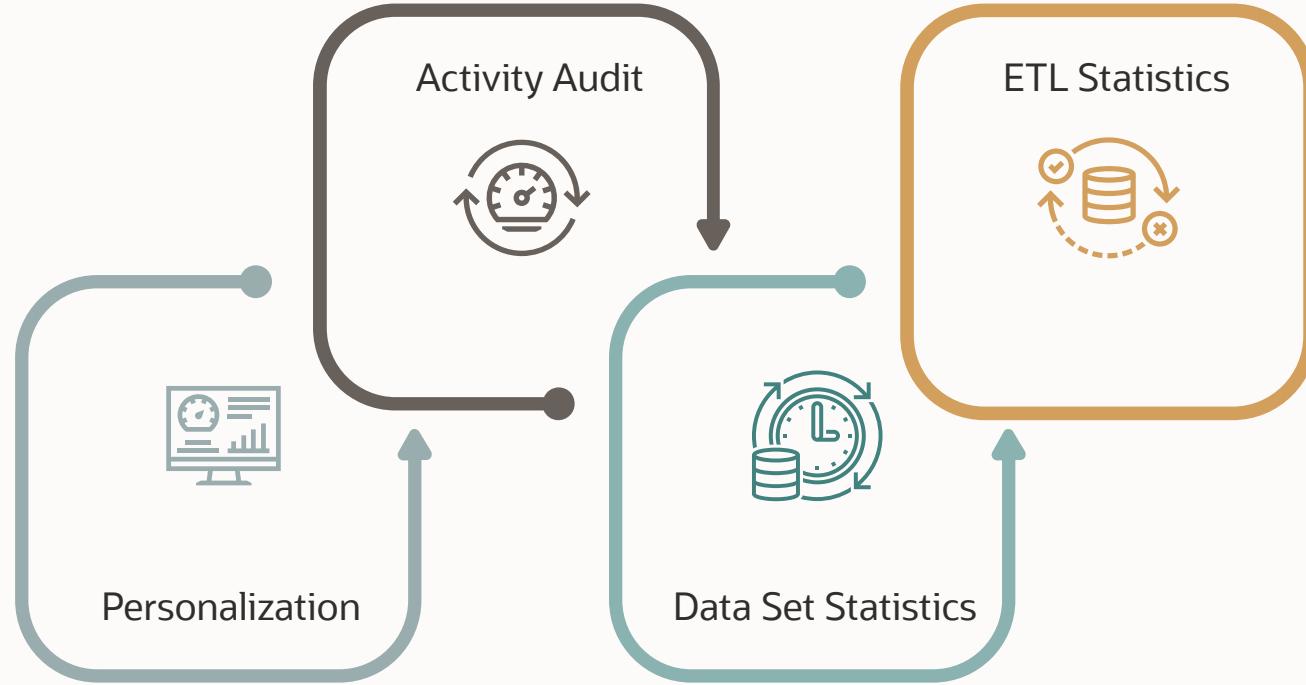
Filter for unaccounted invoice

Create accounting

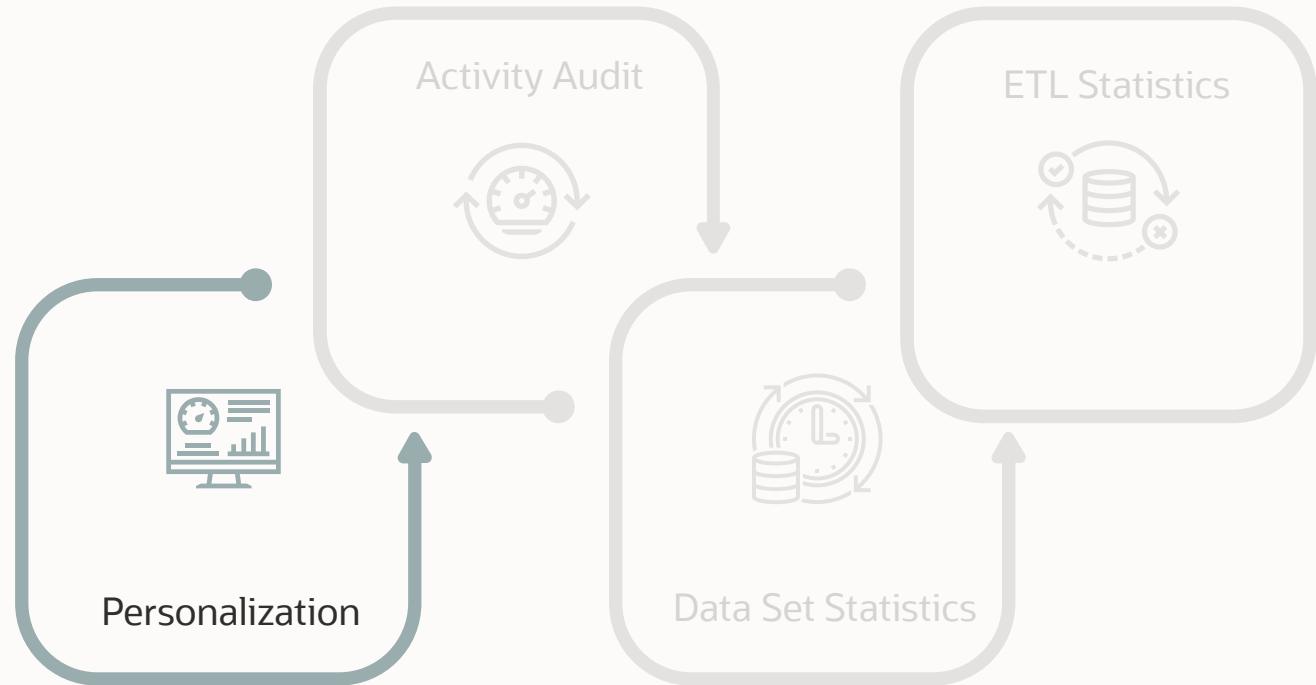


Enterprise Command Center Framework

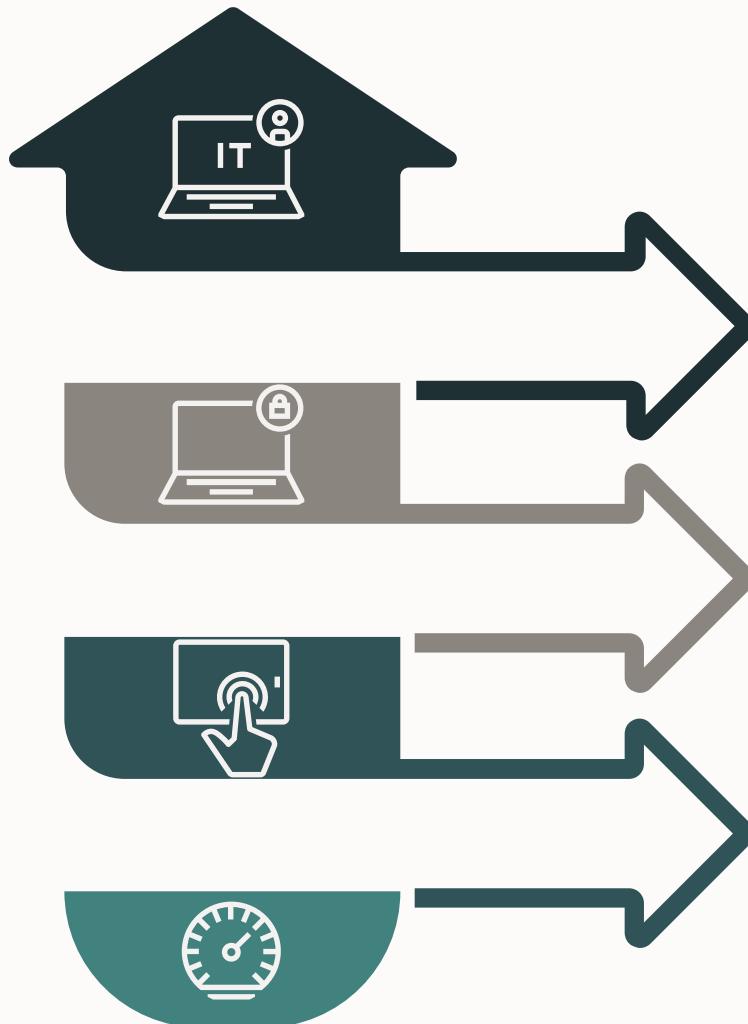
Enterprise Command Center Framework



Enterprise Command Center Framework



Personalization



Admin User Extensibility

- Create/modify applications and pages
- Create/modify data sets

Power User Personalization

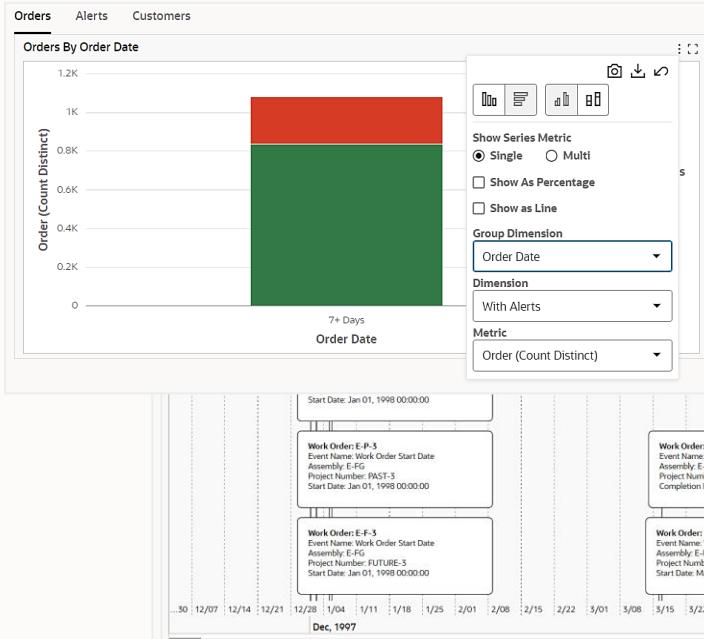
- Add/delete/modify components
- All changes inline and live
- Preserved during patching

End User Personalization

- Run-time changes
- Preserved per session
- Can be reset

Business User Personalization

- ▷ Available across all components



The screenshot displays several personalized dashboards and reports:

- General Ledger Controls:** Shows a ledger for "Vision Operations (USA)" with currency "USD" and open periods. It includes sections for "Account/Journal Analysis", "Period Activities", "Journal Source", and "Unposted Journals Aging".
- Accounts Receivable:** A grid showing receivable totals by account code.
- Financial Data:** A detailed table of financial metrics like Debit (Sum), Credit (Sum), and PTD.
- Work Orders:** A list of work orders with details like start and completion dates, assembly numbers, and project numbers.
- Purchase Invoices:** A list of invoices with journal dates and validation status.
- Payments:** A list of payments with journal dates and validation status.
- Invoice Validation Status:** A summary table showing counts for "Unpaid (19)", "Never Validated (134)", "Needs Revalidation (33)", and "Validated (419)".
- Order History:** A table of orders with columns for Order Date, Request Date, Order Total, and Status.

Throughout the interface, there are numerous "Hide/Show Attributes" and "Hide/Show Columns" panels on the right side, allowing users to customize the visibility of specific data elements.

Power User Personalization

- ▷ Add/delete/modify components
- ▷ All changes inline and live
- ▷ Share personalization with others
- ▷ Preserved during patching

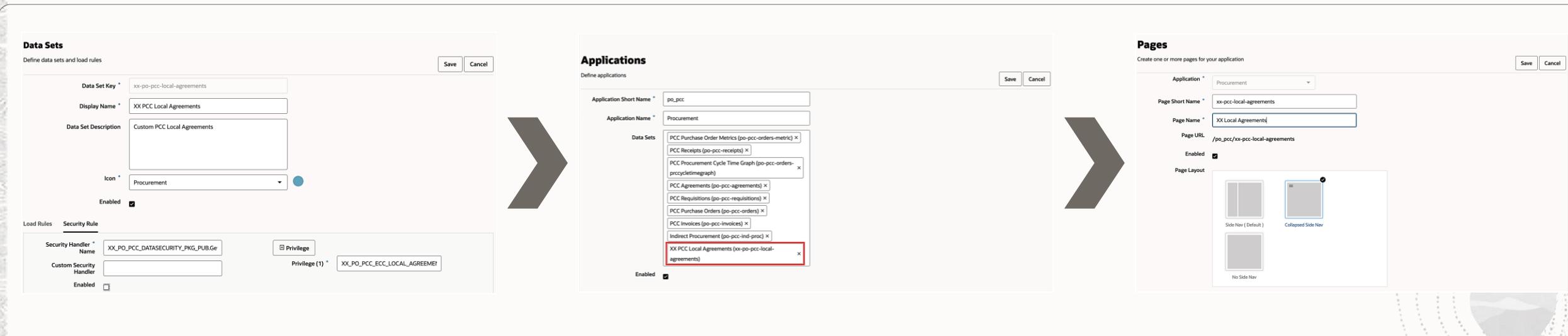
This screenshot shows a highly personalized Oracle Payables dashboard. At the top, there's a summary section with employee and supplier balances, and a chart showing invoices due in 7 days. Below this, a large callout box highlights 'Needs Revalidation (596)' in bold black text. The dashboard includes several charts: one for aging of past-due invoices by aging bucket (1-30, 31-60, 61-90, Current, Over 90 days) and another for supplier open balance by operating unit. At the bottom, there are two detailed insight tables: 'Open Invoices' and 'Paid Invoices', each with various filters and sorting options.



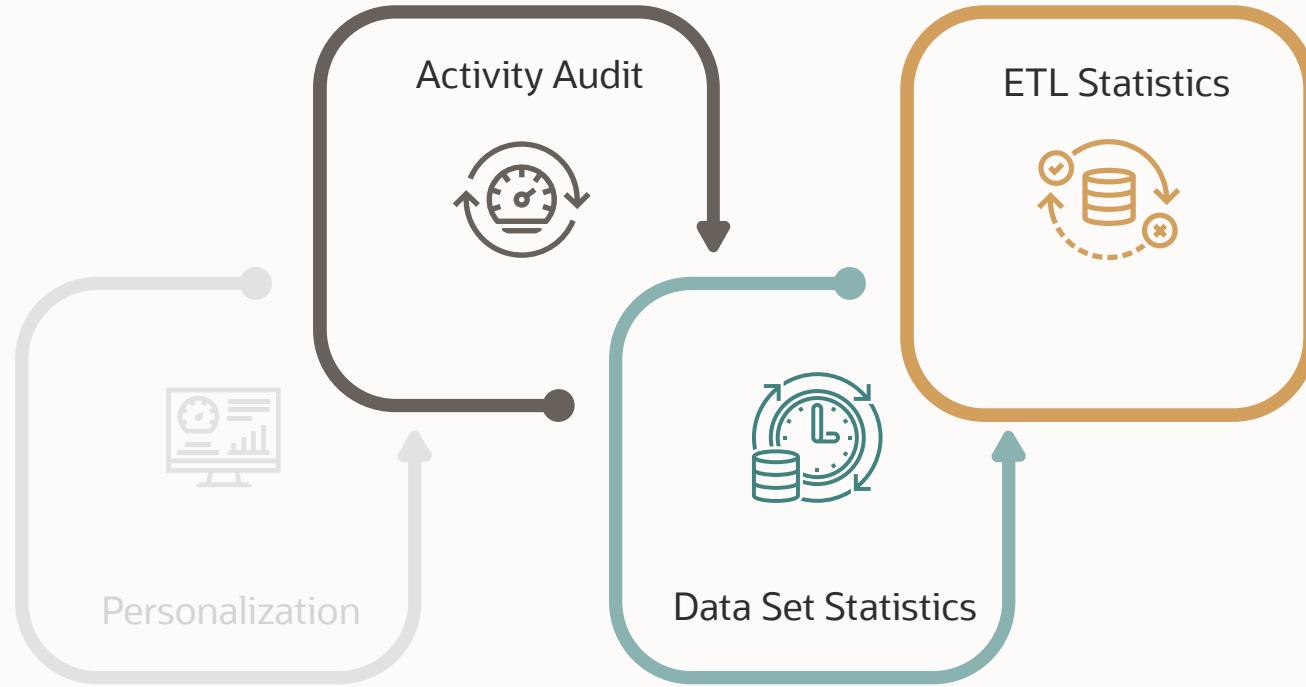
This screenshot shows a standard Oracle Payables dashboard. It features a search bar at the top and several charts and tables across the page. The charts include 'Aging of Past-Due Invoices' (similar to the personalized version), 'Supplier Open Balance' (with a pie chart showing validation status), and 'Payment Analysis' (a line graph of paid amount over time). The tables include 'Detailed Insight' sections for 'Open Invoices', 'Unapplied Prepayment', and 'Paid Invoices', along with a 'Cash Outflow' table at the bottom.

Admin User Extensibility

- ▷ Create a new data set or update existing data set
- ▷ Create a new or update existing application
- ▷ Edit an existing page or create a new one
- ▷ Build a new command center according to the business needs

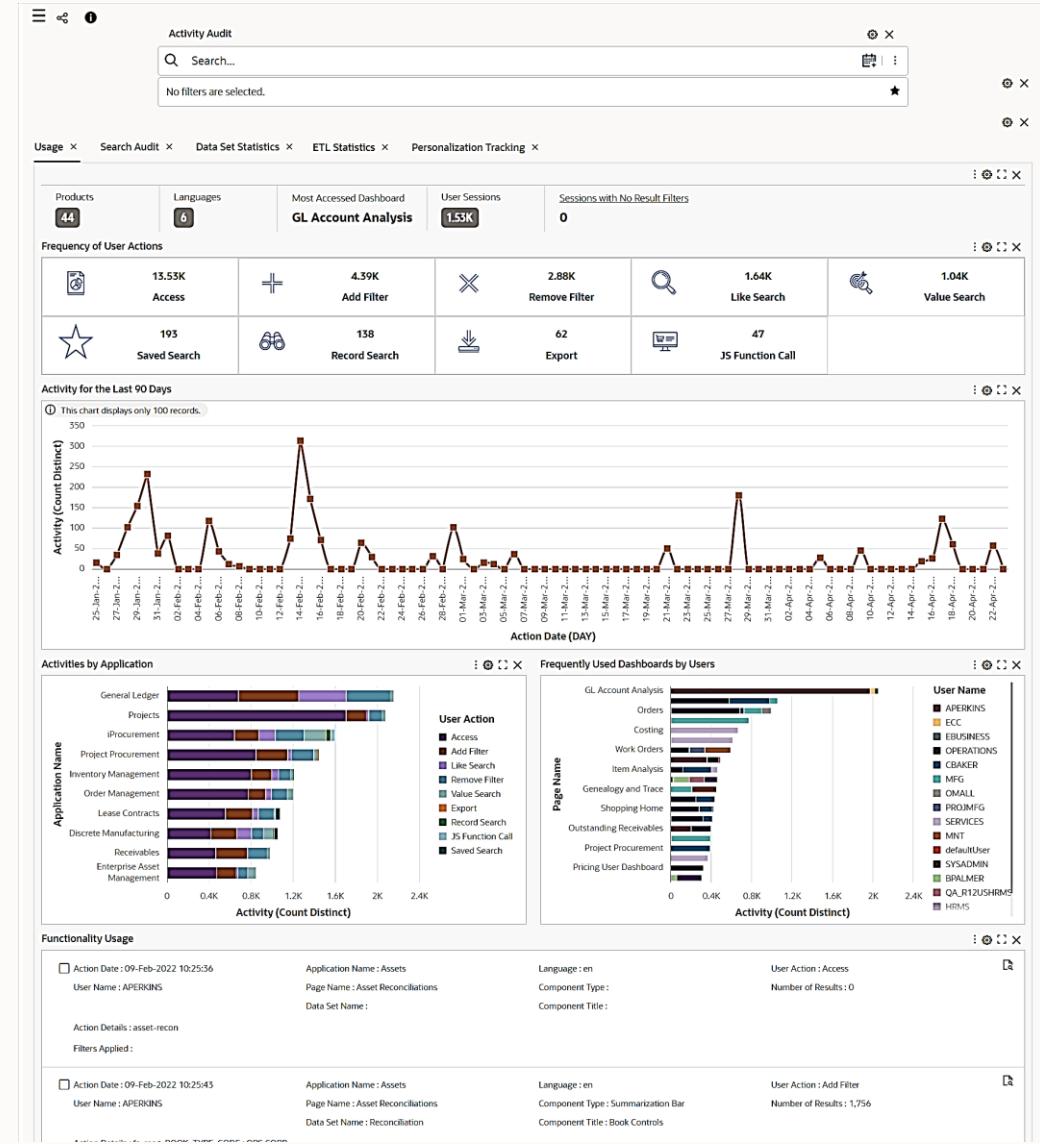


Enterprise Command Center Framework



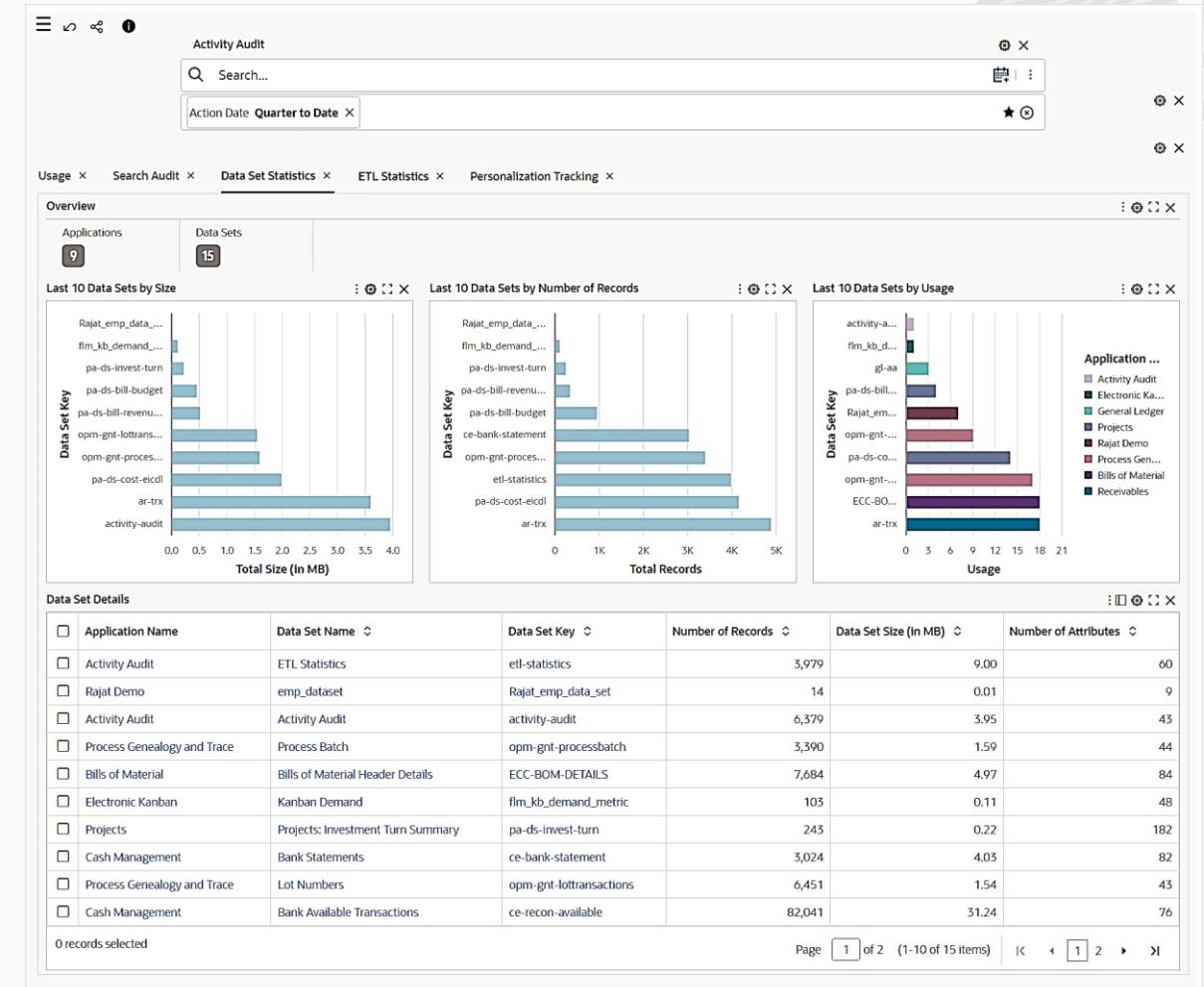
Activity Audit

- ▷ Monitor and analyze dashboard usage patterns and user intents
- ▷ Identify and improve underutilized dashboards
- ▷ Track user searches
- ▷ Maintain an audit trail for insights and better decision-making



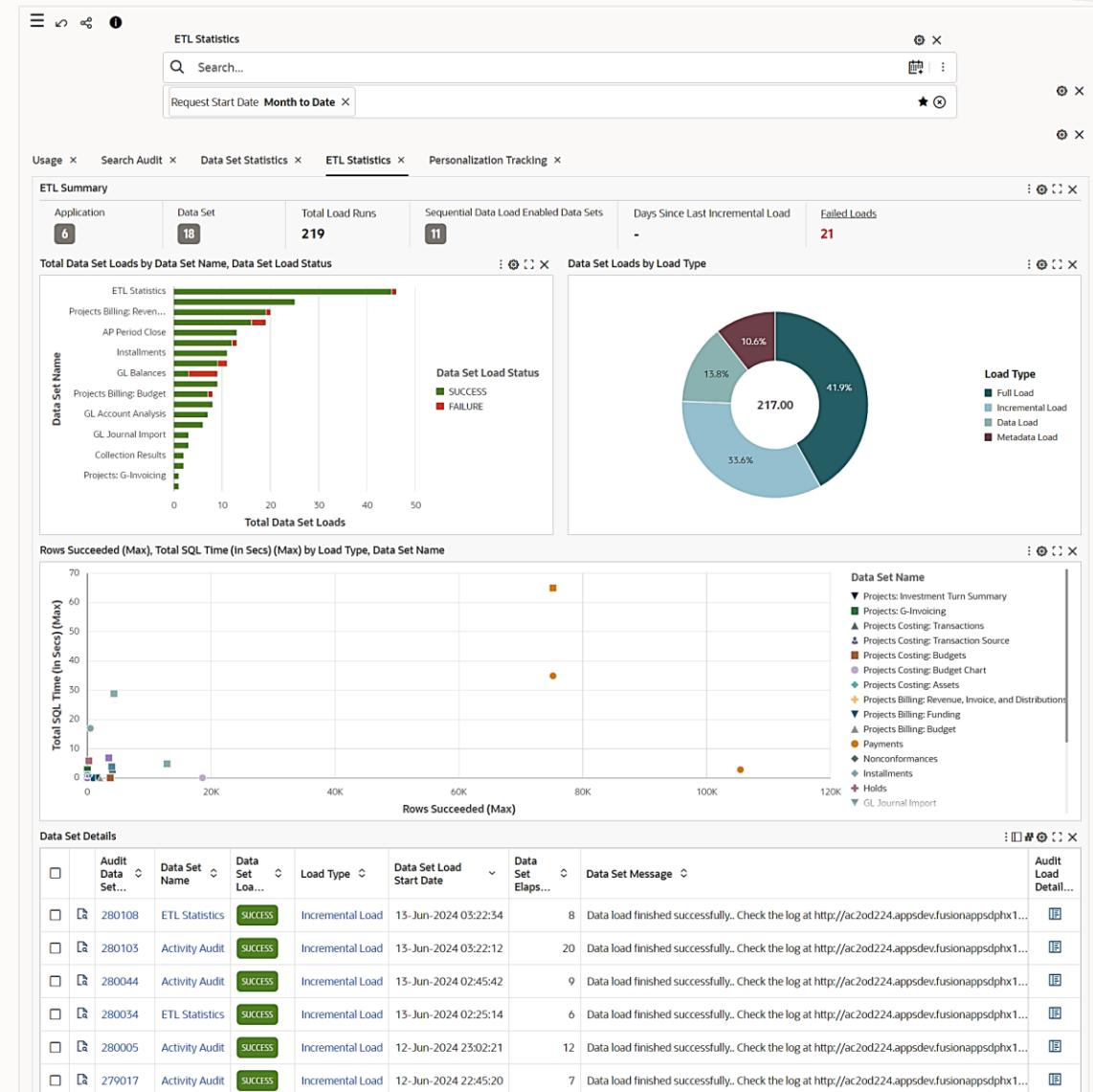
Data Set Statistics

- ▷ Provide insights into dataset usage and health
- ▷ Inspect datasets in detail to ensure accuracy and diagnose issues early
- ▷ Enable administrators to address potential issues and optimize the environment for better performance



ETL Statistics

- ▷ Track load job success rates, load types, and dataset frequency through detailed job inspection
- ▷ Access detailed time-bound data load information for in-depth analysis
- ▷ Identify and analyze ETL jobs to optimize data load performance



Additional Resources

Oracle E-Business Suite Enterprise Command Center

ECC Marketplace Image

- ▷ Automates the provisioning of ECC infrastructure on an existing EBS environment
- ▷ Configures ECC to work with all application tier nodes in primary zone
- ▷ The initial release supports a single ECC node
- ▷ Future releases will support multi-node ECC as well as multi-zone

The screenshot shows the Oracle E-Business Suite Cloud Manager interface. At the top, there's a navigation bar with 'Environments' and 'Environment Details'. Below it, the environment name 'VisionECCDemo1' is displayed. The interface includes several tabs: 'Topology', 'Backups', and 'Jobs'. In the 'Topology' section, there's a card for an 'Integration Nodes' instance. The card displays the following details:

- Node Id: VisionECCDemo1ecc01
- Fault Domain: FAULT-DOMAIN-1
- Shape: VM.Standard3.Flex: 1 core OCPU, 16 GB memory
- OCI Compute Instance OCID: ...oikfq [Show](#) [Copy](#)
- Public IP: 130.61.241.38
- Private IP: 10.0.24.39
- Boot Volume: 200

At the bottom of the interface, there's a summary table for Integration Nodes, which repeats the same information for the same node ID. A red stamp in the top right corner of the screenshot area contains the text 'Coming Soon: integration with EBS Cloud Manager'.

ECC Image In OCI Marketplace

[Provision a New Oracle Enterprise Command Center Framework Release 12.2 \(Latest Version\) Installation on Oracle Cloud Infrastructure \(Doc ID 2734421.1\)](#)

[Getting Started with Oracle E-Business Suite on Oracle Cloud Infrastructure \(Doc ID 2517025.1\)](#)

Oracle E-Business Suite Enterprise Command Center

oracle.com/livelabs

Technical

Oracle E-Business Suite Enterprise Command Center (ECC) - from installation to personalizations



This Hands-On Lab (HOL) will cover
latest version of ECC (...)

⌚ 10 hrs

7825 Views

Personalization and Extensibility

Oracle E-Business Suite Enterprise Command Center (ECC) - from Personalization to Extensibility



This Hands-On Lab (HOL) will cover
the latest version of E-Business Suite
Enterprise Command Center (...)

⌚ 8 hrs



Enterprise Command Center for All Your Needs

oracle.com/ebs-ecc

Oracle E-Business Suite Enterprise Command Centers (ECC) - V13 Quick Start Guide

Announcement

Oracle is pleased to announce the availability of new and enhanced Enterprise Command Centers to help Oracle E-Business Suite users identify and act on priority transactions without custom operational reporting. The release includes 36 command centers comprising 150+ dashboards across Oracle E-Business Suite.

Quick Links

Watch EBS leaders announcing ECC V13 and giving an overview of what's new in this release

Cliff Godwin - Senior Vice President of Applications Development
[Oracle EBS Enterprise Command Centers - April 2024 Update](#)

Muhammad Obeidat - Vice President of Software Development
[Oracle E-Business Suite Enterprise Command Centers - What's New in 12.2 V9 \(V12 coming soon\)](#)

Announcing Oracle Enterprise Command Centers - April 2024 Update

Full set of documentation needed in your ECC journey

Oracle E-Business Suite Releases 12.1 and 12.2 Release Content Documents Doc: [13021891](#)
Installing Oracle Enterprise Command Center Framework Doc: [24950531](#)
Oracle Enterprise Command Center Framework Globalization Guide Doc: [29473061](#)
Enabling TLS for Oracle Enterprise Command Center Framework Doc: [24964451](#)
Oracle Enterprise Command Center Framework High Availability Doc: [27455811](#)
Oracle Enterprise Command Center - RBAC Alternative Approach Doc: [28258381](#)
[Oracle E-Business Suite: Extending Enterprise Command Centers](#)
[Oracle E-Business Suite User's Guide: Enterprise Command Centers](#)
[Oracle E-Business Suite: Administering Enterprise Command Centers](#)

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Oracle E-Business Suite Enterprise Command Centers (ECC) - V13 Quick Start Guide

Announcement

Tutorial videos direct from development and transfer of information sessions

Enterprise Command Centers: Direct from Development videos
[Enterprise Command Centers for E-Business Suite: Technical Details and Implementation](#)
[Implement and Use - Install ECC Online Training](#)
[Implement and Use - UI Components Online Training](#)

Quick Links

Hands-On Labs covers the latest version of ECC

From Installation to Personalizations
[From Personalization to Extensibility](#)

ECC image in the OCI Marketplace

ECC V12 OCI Marketplace Image (V13 coming soon)

Proactively identify missing patches, and more using ECC analyzer

EBS Enterprise Command Center (ECC) Analyzer Doc: [25870901](#)

ECC community provide access to experts that empower collaboration

Enterprise Command Center Framework Support Community - EBS (MOSC)
[Enterprise Command Center Framework - EBS Ideas](#)

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Oracle E-Business Suite Enterprise Command Centers (ECC) - V13 Quick Start Guide

All patches required for installing V13 release

Enterprise Command Center		ECC Framework		ECC Adapter	
R12.ADC.Delta.15	R12.TXK.C.Delta.15	36026872	35921481		

ATG

12.2.4	12.2.5	12.2.6	12.2.7	12.2.8	12.2.9	12.2.10
35302405	35302413	35302450	35302461	35302478	35302481	35302485

Product Families Consolidated Patches

Financials 35921604	Projects 35921575
General Ledger, Receivables, iReceivables, Assets, Payables, Cash Management, iExpenses, Lease, and Finance Management	Projects

Supply Chain Management | 35921498

Order Management, Inventory Management, Enterprise Asset Management, Channel Revenue Management, Discrete Manufacturing, Process Manufacturing, Outsourced Manufacturing, Cost Management, Depot Repair, Advanced Pricing, Project Manufacturing

Customer Relationship Management | 35921578

Service Contracts, Service, Incentive Compensation

Human Resource Management | 35921500

Human Resources, Payroll

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Oracle E-Business Suite Enterprise Command Centers (ECC) - V13 Quick Start Guide

All product documentation and transfer of information (TOI) sessions for V12

Announcement

Implement and use online training sessions cover the new and enhanced features in this release. To check the previous release sessions, visit <https://learning.oracle.com> and search by command center name.

Enterprise Command Centers
[Implement and Use Online Training](#) | [Implementation Guide](#) | [User Guide](#)

Oracle General Ledger Command Center
[Implement and Use Online Training](#) | [Implementation Guide](#) | [User Guide](#)

Oracle Payables Command Center
[Implement and Use Online Training](#) | [Implementation Guide](#) | [User Guide](#)

Oracle Receivables Command Center
[Implement and Use Online Training](#) | [Implementation Guide](#) | [User Guide](#)

Oracle iReceivables Command Center
[Implement and Use Online Training](#) | [Implementation Guide](#) | [User Guide](#)

Oracle Employee Expenses Command Center
[Implement and Use Online Training](#) | [Implementation Guide](#) | [User Guide](#)

Oracle Cash Management Command Center
[NEW UPDATE Implement and Use Online Training](#) | [Implementation Guide](#) | [User Guide](#)

Oracle Assets Command Center
[Implement and Use Online Training](#) | [Implementation Guide](#) | [User Guide](#)

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What Our Customers Say



Command Centers

- Receivables | Payables | Fixed Assets
- Purchasing
- Inventory
- Order Management
- Process Manufacturing



- ▷ “ECC has a super architecture with outstanding speed and performance.”
- ▷ “The seamless integration with EBS, offering unparalleled transactional capabilities, is the number one scoring point of ECC.”
- ▷ “A single ECC dashboard can efficiently display the information from six to seven reports currently in use for our production operations.”
- ▷ “Alongside EBS data, we also use it for our Bolton application. We channelize and store data specific to Bolton application via EBS. Therefore, we are able to leverage ECC for the presentation layer.”



Thank You

Muhannad Obeidat
Vice President, Software Development