

Mastek

Cloud Enhancement &
Managed Services

Live Webinar

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Trust. Value. Velocity

24C - SCM

PROCUREMENT & ADVANCE PROCUREMENT

Empowering you for the next update



ORACLE | Partner





DISCLAIMER

These advisory webinars are organized to equip you with the latest updates. The content of this session is based on the interpretation of the material and documentation that Oracle has released and is a general guideline/recommendation only.

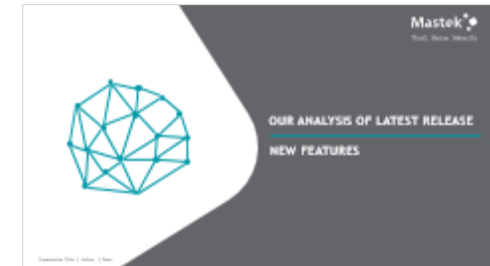
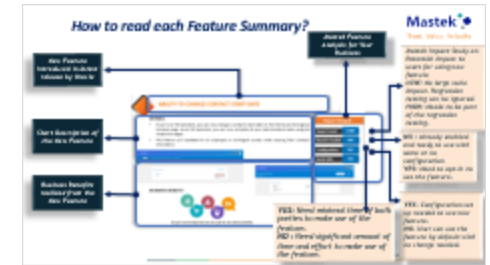
AGENDA



Our Approach to Oracle Update

Our Analysis of Latest Release
 - New Features
 - Known Issues (If any)

Closing
 - Q&A



How to read each Feature Summary?

Mastek Feature Analysis for Your Business

Mastek Impact Study on Potential Impact to users for using new feature
LOW: No large scale impact. Regression testing can be ignored.
HIGH: Needs to be part of the regression testing.

NO : Already enabled and ready to use with some or no configuration
YES: Need to opt-in to use the feature.

YES: Configuration set up needed to use new feature.
NO: User can use the feature by default with no change needed.

YES: Need minimal time of both parties to make use of the feature.
NO : Need significant amount of time and effort to make use of the feature.

New Feature Introduced in latest release by Oracle

Short Description of the New Feature

Business Benefits realized from the New Feature

ABILITY TO CHANGE CONTACT START DATE

DETAILS:

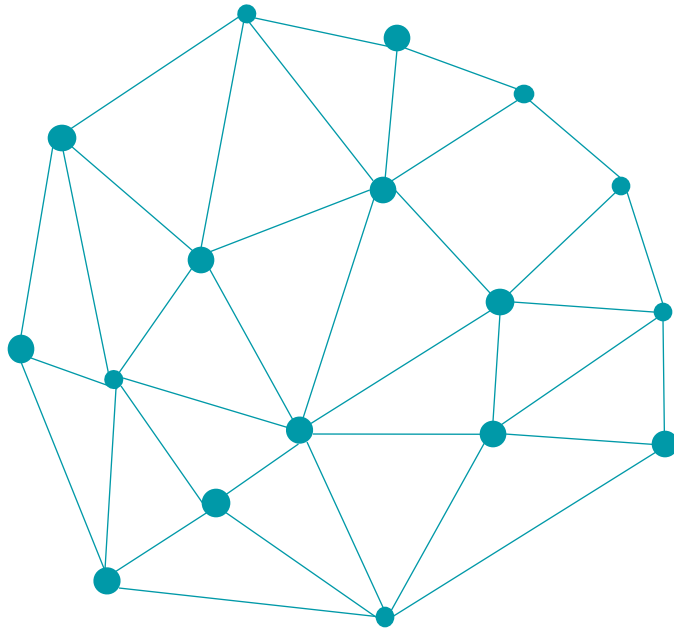
- If you're an HR Specialist, you can now change a contact's start date on the Family and Emergency Contacts page. As an HR Specialist, you can now complete all your administrative tasks using the responsive pages.
- This feature isn't available for an employee or contingent worker while viewing their contacts' information.

BUSINESS BENEFIT:

Ensure correct data that can be used for any family benefits

Impact Analysis

Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES



OUR ANALYSIS OF LATEST RELEASE

NEW FEATURES

Details

The redesigned pages help users to view details about supply request lines and their details on desktop, tablet, or mobile device. Helps get details about supply, such as the purchase order, work order, or transfer order that's fulfilling each supply request line. Users can examine the orchestration plan to get the current state of the tasks that the orchestration process is running through this new feature.

Helps view the attributes that the service mapping is modifying on each line and take action on the line to resolve any supply disruptions. We can take actions through our desktop, tablet, or mobile device to remove supply disruptions on supply request lines.

Business Benefit : Improve our efficiency when we search for and view supply requests lines on Supply Requests

Impact Analysis

Impact Level **LOW**

Need to Enable **YES**

Configuration **NO**

Quick Win **YES**

SEND ORACLE B2B PURCHASE ORDER ACKNOWLEDGMENTS TO YOUR CUSTOMERS

(COLLABORATION MESSAGING FRAMEWORK)

Details

The new Oracle B2B messages helps Business send acknowledgments to their customers in the Oracle B2B object format.

- 1.Oracle-1-0-B2B-Purchase-Order-Acknowledgment-Out, and
- 2.Oracle-1-0-B2B-Purchase-Order-Change-Acknowledgment-Out

The PO acknowledgement message allows us to acknowledge the POs we receive.

These acknowledgements will help us confirm the items, quantities, dates, and other terms of the order.

We can send a PO change acknowledgement message to confirm the new order details if any of the terms subsequently change.

Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **YES**

Quick Win **NO**

RECEIVE CXML PURCHASE ORDER ACKNOWLEDGMENTS FROM YOUR SUPPLIERS

Details

New Oracle Business Network (OBN) cXML purchase order acknowledgment message, OBN-cXML-1-2-011-ConfirmationRequest-In, can be used to receive cXML PO acknowledgments through OBN.

Manage Collaboration Message Definitions ?

► Search

Collaboration Message Definitions

Actions ▼ + [grid] [edit] [delete] [refresh] [print]

Name	User Defined	XSL File	Messaging Standard	Version	Message Subtype	Message Type
OBN-cXML-1-2-011-ConfirmationRequest-In	<input type="checkbox"/>	OBN-cXML-1-2-011-ConfirmationRequest-In...	cXML	1.2.011	ConfirmationRequest	cXML

Impact Analysis

- Impact Level: HIGH
- Need to Enable: YES
- Configuration: YES
- Quick Win: NO

Through this, Suppliers who use OBN can send PO acknowledgements that conform to the cXML standard format.

SIMPLIFY SUPPLIER SITE B2B SETUP

Details

B2B setup of supplier sites for procure-to-pay can be completed in a single step. This simplified process allows us to select our trading partners and the B2B documents that we exchange with them in one go, thereby saving time in setting up and managing procure-to-pay trading relationships.

Use the “Opt In” in Offering:
Manufacturing and Supply Chain Materials Management

In the Supplier Page
>Supplier Site
>Edit

B2B Communication

Enable B2B Messaging Yes ▾

Service Provider

Trading Partner ID

Partner ID Type

Documents ?

Actions ▾ View ▾ X Select B2B Documents

Name

Enable B2B Messaging

Impact Analysis

Impact Level LOW

Need to Enable YES

Configuration YES

Quick Win NO

Details

The new Import B2B Account utility can be used to assign B2B account numbers to ship-to locations for our suppliers.

These account numbers are included in the POs we send to our suppliers via the GHX service provider. The B2B Account Numbers task can also be used to make any Edits, if required.

Additionally, for Bill Only special handling type POs, the new version of the PO message definition for the GHX service provider also incorporates the data elements for it.

Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **YES**

Quick Win **NO**

Details

With 24C update, new and modified REST resources are enabled in Oracle Fusion Cloud Procurement and Oracle Fusion Cloud Self Service Procurement to simplify integration with external systems and provide seamless operation.

The new REST resource introduced in this update is:

- a) Purchasing Line Types List of Values

The following REST resources were previously available, and have been updated

- a) Purchase Agreements
- b) Purchase Agreement Lines
- c) Purchase Agreement Import Requests
- d) Purchasing Document Import Errors
- e) Special Handling Types

Business Benefit: simplifies integration with external systems along with updated features for a streamlined procurement process and improved interoperability.

Impact Analysis

Impact Level	LOW
Need to Enable	YES
Configuration	YES
Quick Win	NO

EXTEND PROCUREMENT REDWOOD APPLICATION PAGES USING VISUAL BUILDER STUDIO

Details

Tailor a seamless experience for the users in your enterprise using Oracle's Visual Builder Studio (VB Studio). You can use business rules in VB Studio's Express mode to-

- Make the fields and regions on a page required or optional
- Make the fields and regions on a page read-only or editable
- Show or hide fields and regions depending on specific criteria
- The types of changes you can make to a page depend on the page you're modifying.

To check if a Page is editable -

Open the Page > Goto Setting and Actions menu on Right > Look for the Edit Page In Visual Builder Studio task under Administration

Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

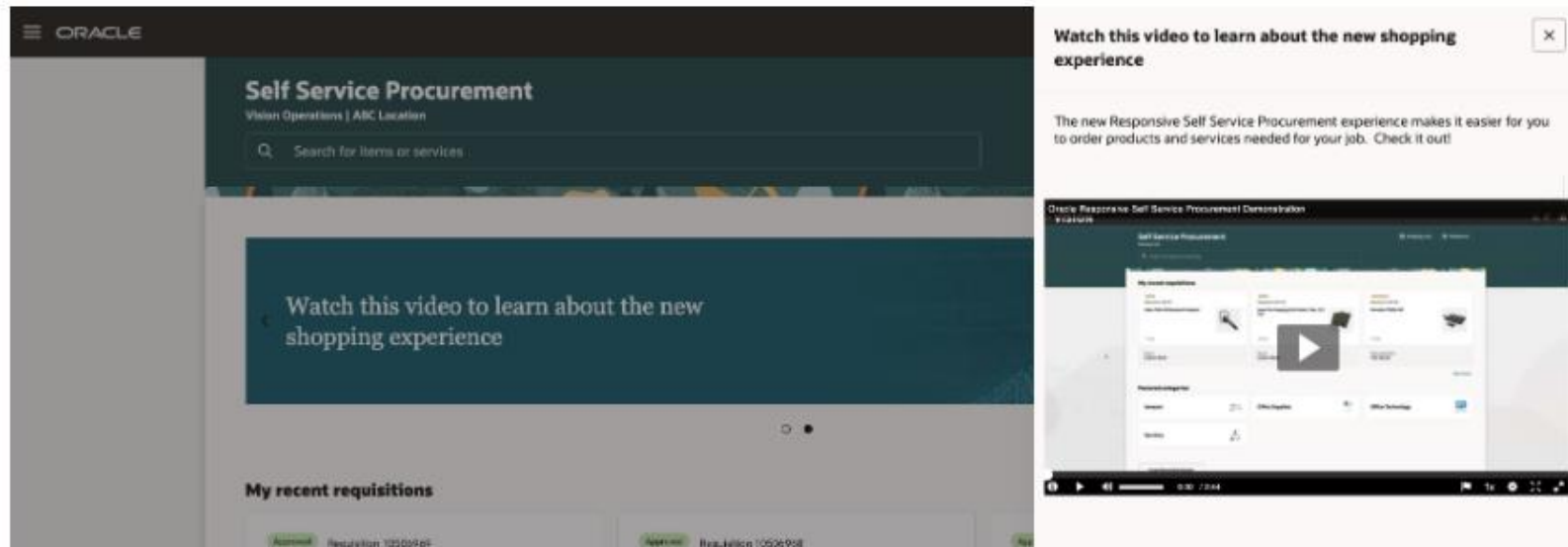
Configuration **YES**

Quick Win **NO**

CREATE GUIDED JOURNEYS FOR REDWOOD PAGES

Details

A guided journey feature will help users to navigate and complete tasks by facilitating a preview of a business process. Administrators can create a guided journey to provide tutorials, company policies, and best practices at the page or section level. For example, we can create a guided journey to help an employee create a requisition.



Impact Analysis

Impact Level **LOW**

Need to Enable **YES**

Configuration **YES**

Quick Win **NO**

NOTE: In this update, guided journeys aren't yet supported on all Redwood pages.

Details

Transactional requests involving units of measure (UOM) can be calculated using generated data from a table of conversions. For all primary UOMs (for example, package or box), the table contains a set of conversions and models the conversions to the primary UOM of an item instead of the base UOM (for example, each) in the parent class. When you enable this feature, the list of values for eligible UOMs associated with an item is fetched from the table instead of being calculated from setup data.

All valid calculations to and from the primary UOM for each item are stored for faster transactional use.

Note: This feature affects UOM lists of values and the conversions between UOMs across multiple products.

Impact Analysis

Impact Level **LOW**

Need to Enable **YES**

Configuration **NO**

Quick Win **YES**

Details

We can search for requisition lines on the basis of item source, such as the local catalog, punchout catalog, noncatalog request, or extended contract items. With this feature, we can quickly identify the requisition lines that were created from different item sources and process them into a negotiation or purchase order with appropriate values.

To search requisition lines by item source, use the Advanced Search option on the Process Requisitions page.

Impact Analysis	
Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES

Advanced Search

** Requisitioning BU Equals

** Requisition Starts with

** Buyer Equals Furey,Clare

** Deliver-to Location Equals

Basic Manage Watchlist Saved Search All My Requisition

** Category Name Equals

** Item

Item Source Equals Noncatalog request

Requestor_CC Equals

- Extended contract items
- Local catalog
- Noncatalog request
- Punchout catalog

Search Results: Requisition Lines

IMPORT REQUISITIONS AND PURCHASE ORDERS REQUIRING SPECIAL HANDLING

Details

When importing requisitions and purchase orders using file-based data import (FBDI), include the special handling type and special handling details.

To import special handling requisitions, enter the Special Handling Type Code in the requisition import template.

To import special handling orders, enter the Special Handling Type in the purchase order import template.

In FBDI -

Special Handling Type Code	SH_ATTRIBUTE1	SH_ATTRIBUTE2
ORA_PO_BILL_ONLY	Dr. Javier Rossen	Ref# 37

Impact Analysis

Impact Level	LOW
Need to Enable	YES
Configuration	NO
Quick Win	YES

CONFIGURE APPROVAL RULES FOR PURCHASING DOCUMENTS USING MAPPING SETS

Details

You can now configure approval rules for purchasing documents using mapping sets. Mapping sets can be used to configure approval authority by associating attributes from one or more dimensions and then route approvals for purchasing documents to the approvers defined in the configuration.

Category	Deliver-to Location	Department	Amount Limit (USD)		Approver
Medical/Surgical Supplies	84Houston	Neurology	1,000	10,000	Terry Smith
Medical/Surgical Supplies	84Orlando	Neurology	1,000	10,000	Tracy Davis
Miscellaneous Medical/Surgical	84Houston	Neurology	10,000	20,000	Scott Campbell
Miscellaneous Medical/Surgical	84Orlando	Neurology	10,000	20,000	Anne Balmer
Miscellaneous Medical/Surgical	84Houston	Cardiology	10,000	20,000	Bob Boyle
Miscellaneous Medical/Surgical	84Orlando	Cardiology	10,000	20,000	Alister Cook

You can now use mapping sets to configure the approval authority matrix and route purchasing documents for approval by creating a single approval rule.

Impact Analysis

Impact Level **HIGH**

Need to Enable **NO**

Configuration **YES**

Quick Win **NO**

SELECTED PURCHASING BUG FIXES IN THIS UPDATE

Details

This update includes some bug fixes that can change the way Oracle Purchasing works. This list includes the bug fixes that can cause the application behavior to have a noticeable change. However, This isn't a full list of all the bug fixes in this update.

Copy Requisition Header Descriptive Flexfields to PO Header When Using the Award Flow

Prior to this update, descriptive flexfields on requisition headers were not copied to the purchase order header when the requisition was added to a negotiation and a purchase order was then created from the negotiation.

After this update, descriptive flexfields on requisition headers will be copied to the resultant POs header after the negotiation award decision is made.

Oracle reference: 36353267

Impact Analysis

Impact Level **LOW**

Need to Enable **NO**

Configuration **NO**

Quick Win **YES**

UPDATE CHANGES TO MANUFACTURER PART NUMBERS WHEN YOU IMPORT EXTERNAL PURCHASE PRICES

Details

EXTERNAL PURCHASE PRICES

With this new update, when an Item's associated MPN has changed, this will get updated in the Oracle Product Hub. But, the External purchase prices will still have reference to the old MPN. When Source systems or the group purchasing organizations sends updates for such contracts with the Revised MPN, the Import External Purchase Prices scheduled process updates the external purchase price lines with the new MPNs.

Prior to this update, if the changed MPN was sent by the source system, a new external purchase price line was created with the new MPN and the existing external purchase price lines with the old MPN had to be canceled.

Impact Analysis

Impact Level **LOW**

Need to Enable **NO**

Configuration **NO**

Quick Win **YES**

Details

When internal users update supplier information, an internal supplier profile change request is generated that requires approval before the change takes effect.

These changes relates to change control on supplier profile updates to organization details, income tax data, bank accounts, addresses, and now supplier sites.

This feature relating to change control capability assures that supplier data management processes are correctly and securely streamlined. That important supplier information is correctly captured, isn't fraudulent, secured and supplier data management processes meet audit compliance requirements.

Impact Analysis

Impact Level **LOW**

Need to Enable **YES**

Configuration **YES**

Quick Win **NO**

EXTENDING NEXT GENERATION SUPPLIER SELF-SERVICE REGISTRATION (VBS)

Details

Tailor a seamless experience for your suppliers in the next generation supplier self-service registration by using Business Rules in Oracle's **Visual Builder Studio**.

You can configure the Company Details, Contacts, and Addresses pages to make fields required or optional, read-only or editable, shown or hidden, etc.

With business rules, suppliers can get a more tailored registration experience with reduced support resulting in better supplier on-boarding outcomes.

Impact Analysis	
Impact Level	HIGH
Need to Enable	YES
Configuration	YES
Quick Win	NO

SEARCH SUPPLIERS WITH A NEW USER EXPERIENCE

REDWOOD



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Details

A new Suppliers task has been added in the Suppliers, Purchase Agreements, and Purchase Orders work areas to provide access to the new search page.

Search for suppliers using an elastic-based smart search that supports searchable attributes across suppliers with built-in fuzzy matching and filters to progressively narrow search results.

This improved search experience is built in Redwood design system.

Impact Analysis

Impact Level **LOW**

Need to Enable **YES**

Configuration **YES**

Quick Win **YES**

Suppliers

Search: Tall Manufacturing

Filters: Supplier Type **Supplier** | Creation Date | Country **United States** | Status **Active** | 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	

Details

Summarize your negotiation to create a synopsis.

Once you enter the key details like the negotiation type, title, outcome, and item categories, use the AI Assist to generate the synopsis text.

AI will use the information from the draft negotiation and suggest content for your review

After enabling the feature, Synopsis will appear on the Cover Page as the last step before the Review

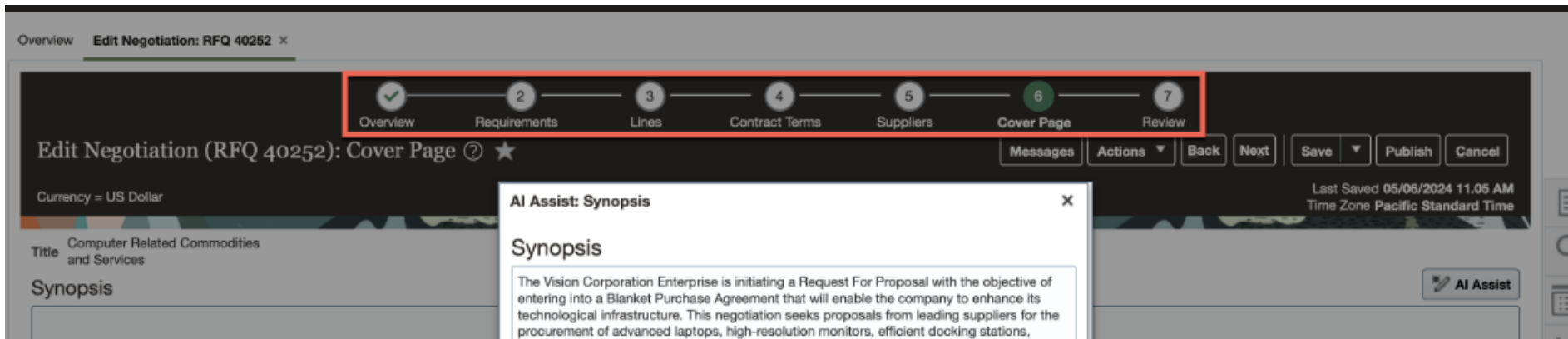
Impact Analysis

Impact Level **LOW**

Need to Enable **YES**

Configuration **YES**

Quick Win **NO**



COPY NEGOTIATION AWARD DESCRIPTIVE FLEXFIELDS TO PURCHASING DOCUMENTS

Details

Descriptive flexfield (DFF) values can now be passed from the negotiation to the purchasing documents when during award.

The DFF values on the negotiation header will be passed to the purchasing document header and similarly from the negotiation line to the purchasing document line.

The following DFF can be passed from the negotiation to the outcome purchase order, or purchase agreement.

- a) Supplier Negotiation Headers
- b) Supplier Negotiation Headers for Suppliers
- c) Supplier Negotiation Lines

Impact Analysis	
Impact Level	HIGH
Need to Enable	NO
Configuration	YES
Quick Win	NO

OPTION TO RETAIN REQUIREMENTS IN NEW ROUND

Details

You can now select to retain the requirements while creating a new round. None of the previous round requirements are copied to the new round if the option to retain requirement is unchecked. During award analysis and approval, one can always view the previous round's requirement scores of the suppliers. This will allow for an informed award decision based on previous round scores and new round pricing.

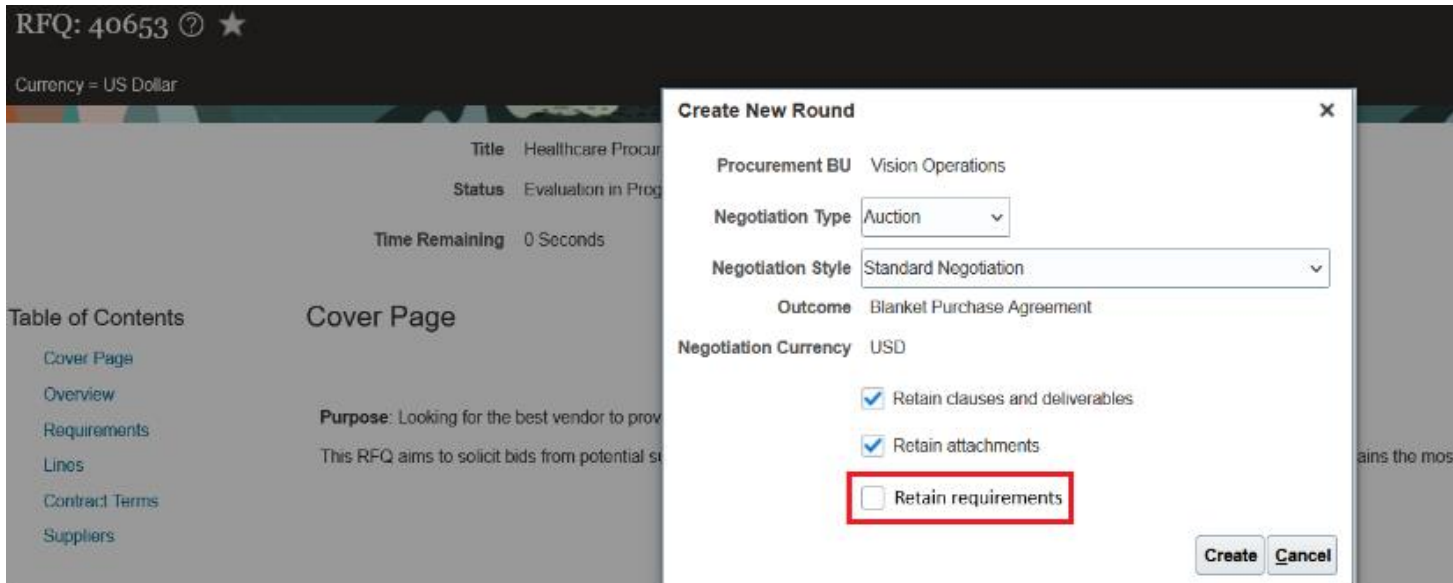
Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **NO**

Quick Win **YES**



HIDE RESPONSE LINE ATTACHMENTS

Details

Response line attachments can now be hidden from scoring only members that do not have price visibility.

As these attachments may contain item information, or price lists, which is not to be disclosed to certain evaluators who are scoring-only team members.

After this feature is enabled, scoring only team members with no price visibility won't be able to view or download response line attachments.

General Terms **Collaboration Team** Project Tasks

Actions View Format + X Freeze Detach Wrap Manage Scoring Send Notification ?

* Team Member	Job	Access	Price Visibility	Scoring Teams	Last Notified
Rossin, Javier		View only	<input checked="" type="checkbox"/>		
Norden, Loraine		Scoring only	<input checked="" type="checkbox"/>	Commercial	
Mancia, Mathew		Scoring only	<input type="checkbox"/>	Technical	
Dapolito, Cody		Full	<input checked="" type="checkbox"/>	Technical	

Impact Analysis

Impact Level **HIGH**

Need to Enable **NO**

Configuration **YES**

Quick Win **YES**

Details

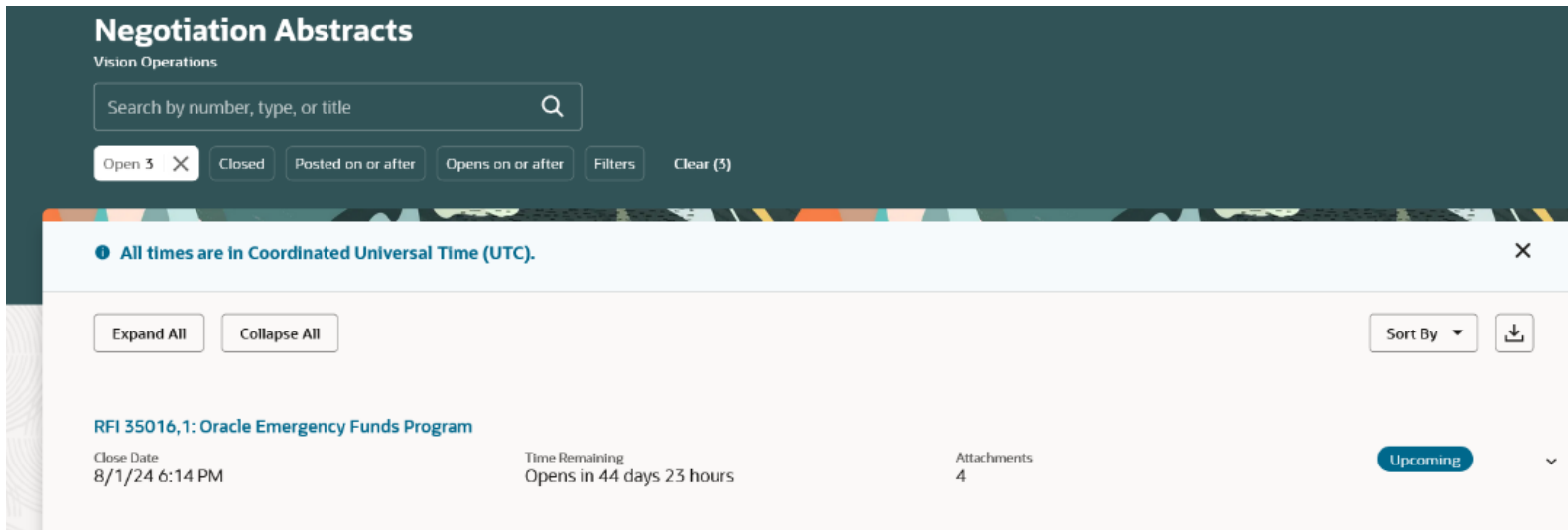
Negotiation Abstracts listing can now be enabled in a redwood page. The Abstracts are negotiation summaries which are made available on the buying organization's external website, accessible to the public.

The feature offers the following capabilities:

- a) Ability to configure a header and footer with your company specific content to include key information, links, or instructions for suppliers.
- b) Suppliers can easily sign in or register from the page using the actions available on top of the page header.

Impact Analysis

Impact Level	HIGH
Need to Enable	YES
Configuration	YES
Quick Win	NO



SEARCH NEGOTIATIONS IN SUPPLIER PORTAL WITH A NEW USER EXPERIENCE

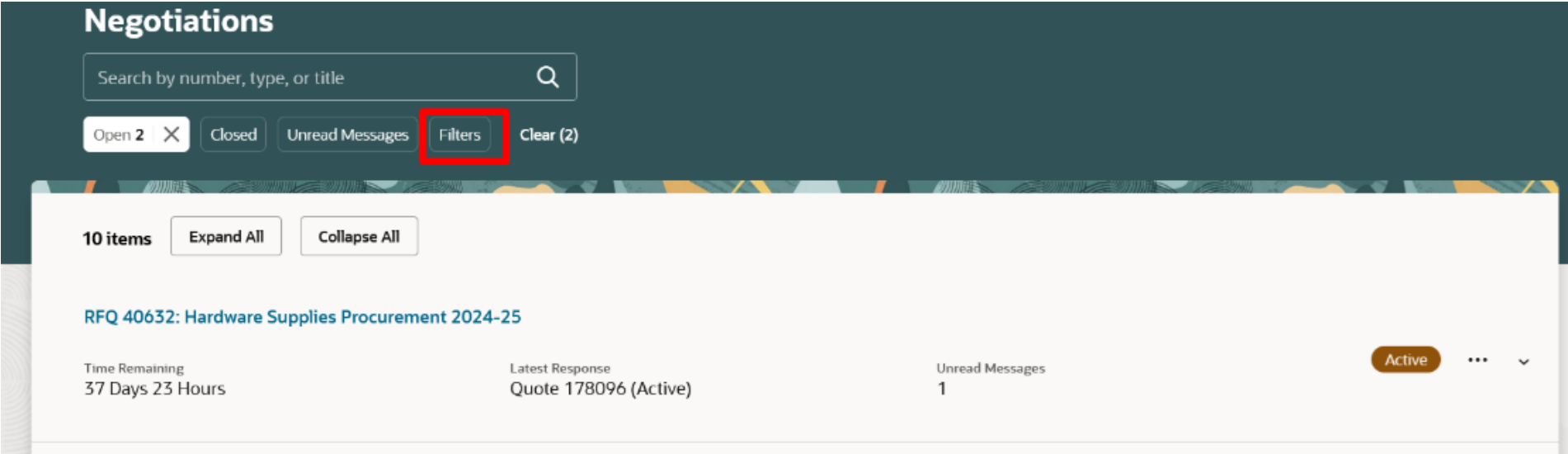
Details

Suppliers can search for negotiations in a modern and simplified user experience in a redwood page. When accessed from the Supplier Portal task menu: View Negotiations, suppliers are presented with all open negotiations by default.

Search filters option allows one to find all open or closed negotiations.

Impact Analysis

Impact Level	HIGH
Need to Enable	YES
Configuration	NO
Quick Win	YES



Details

Oracle Analytics Publisher provides better look-and-feel and extensibility on The new respond to questionnaire and evaluate qualification notifications. The content, layout, and style of the notifications can be configured as per business need, as such the notification can now better represent your organization. You may wish to provide your own specific instructions on how to proceed or where to find more information, as well as change the look-and-feel based on your corporate brand.

Impact Analysis	
Impact Level	LOW
Need to Enable	YES
Configuration	YES
Quick Win	NO

CONFIGURE RESPOND TO QUESTIONNAIRE AND EVALUATE QUALIFICATION NOTIFICATIONS USING ORACLE ANALYTICS PUBLISHER



You Are Invited to Respond to Questionnaire Cost Evaluation for Q1 (469) Dismiss

Respond to Supplier Questionnaire
Cost Evaluation for Q1
Vision Corporation Enterprise
From Clare Furey
Questionnaire 469
Procurement BU Vision Operations

Supplier Small, Inc.
Supplier Site
Supplier Contact Annie Jacobson
Response Due Date 4/25/24

[Respond to Questionnaire](#)

Impact Analysis

Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES

SEND EVALUATION NOTIFICATION TO ALL TEAM MEMBERS

(SQM)

Details

Now, when a supplier qualification is ready for evaluation, all team members can be notified.

Previously, only the qualification owner received the notification.

As soon as a qualification is ready for evaluation, notifying all Team members allows for quick action on the same. Any evaluator who has bandwidth to begin work right away can take up the task. This reduces the overall evaluation time and avoids waiting for the qualification owner to proceed.

Impact Analysis	
Impact Level	LOW
Need to Enable	NO
Configuration	NO
Quick Win	YES

VIEW REQUISITIONS CREATED BY OTHER PREPARERS

RESPONSIVE SELF SERVICE PROCUREMENT

Details

We can now view requisitions created by other preparers in the Responsive Self Service Procurement application. Before this release, you could only view and manage requisitions that you created.

Navigate to the My Requisitions page, which, by default, only displays requisitions you created. Use the Entered by filter to view requisitions prepared by others. To see all the requisitions - remove the filter.

The screenshot shows the 'My Requisitions' interface with a search bar containing 'adhesive bandage' and several filter buttons: 'Submission Date Last Quarter 57', 'Creation Date Last Month 50', 'Category Medical/Surgical Supplies 103', and 'Supplier Tall Pharmaceuticals 35'. The table below lists three requisitions:

Requisition ID	Description	Entered By	Date	Quantity
10509027	Adhesive Bandage - 3/4 X 3 Inch Fabric Rectangle Tan Sterile 100/Box	Alistar Cook	3/28/24	
	Adhesive Bandage - 3/4 X 3 Inch Fabric Rectangle Tan Sterile 100/Box Transfer Order: 388089			1 Box
10508928	Adhesive Bandage - 2 X 3 Inch Fabric Rectangle Tan Sterile	Braun Travis	3/27/24	
	Adhesive Bandage - 2 X 3 Inch Fabric Rectangle Tan Sterile Approval Date: 3/27/24			1 Case

Impact Analysis

Impact Level	HIGH
Need to Enable	YES
Configuration	NO
Quick Win	YES

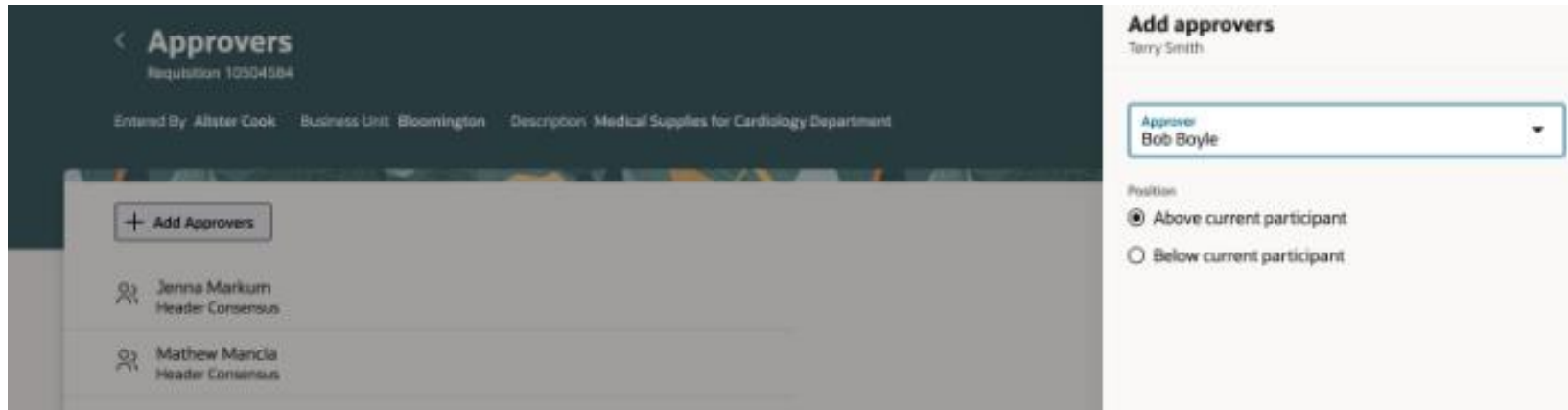
MANAGE APPROVERS ON REQUISITIONS DURING SHOPPING CHECKOUT

Details

Before this update, you could only preview this information. You can now manage the list of approvers for requisitions during shopping checkout in the RSSP.

To use this feature, use the View Approvers action on the Cart page during checkout. You can add more approvers to the default list presented.

To add an ad hoc approver > use the Add Approvers option



Impact Analysis

Impact Level **LOW**

Need to Enable **YES**

Configuration **NO**

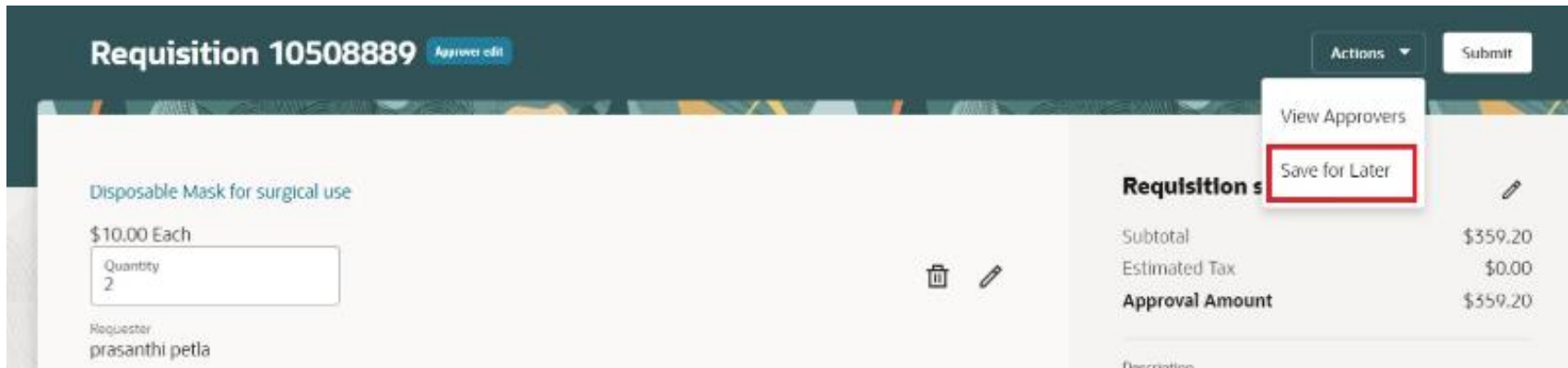
Quick Win **YES**

Details

As an approver, you can now modify and approve requisitions that are created and submitted in the Responsive Self Service Procurement application.

In addition, you can also save the requisition, that is being edited, for later in any of these cases:

- a) You don't have the required information to review it.
- b) You want to edit a different requisition.
- c) You want to shop for yourself.



Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **NO**

Quick Win **YES**

CREATE URGENT REQUISITIONS

Details

Create requisitions as an urgent delivery request in the Responsive Self Service Procurement application. This will alert and help buyers to prioritize and take action when processing requisitions into a purchase order.

Edit line to mark it as urgent. Or, edit the requisition summary to mark all lines as urgent.

Under Delivery and Billing Details

Deliver-to Address
90 Fifth Avenue, New York, NY 10022-3422, New York, United States

Urgent

In Process Requisitions Page

Process Requisitions Done

Advanced Search Basic Manage Watchlist Saved Search All My Requisition Lines Requiring Action

** Requisitioning BU Equals Vision Operations

** Requisition Starts with

** Buyer Equals Furey, Clare

** Category Name Equals

Urgent Equals Yes

** Item

Impact Analysis	
Impact Level	HIGH
Need to Enable	YES
Configuration	NO
Quick Win	YES

UPDATE THE PREPARER AND REQUESTER ON REQUISITIONS

Details

We can now use the “update preparer and requester” feature on requisitions in the Responsive Self Service Procurement application and associated purchase orders, and change orders. To perform the updates, Actions > Update Preparer and Requester > launch page in a new browser tab from the home page.



Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **NO**

Quick Win **YES**

CREATE REQUISITIONS AS AN ADVANCED USER

Details

We can now Create requisitions using the “Enter Requisition Line” action in the Responsive Self Service Procurement application.

We can create requisition lines by providing an item or service details. After the line is created with the delivery and billing information, you can make updates if necessary.

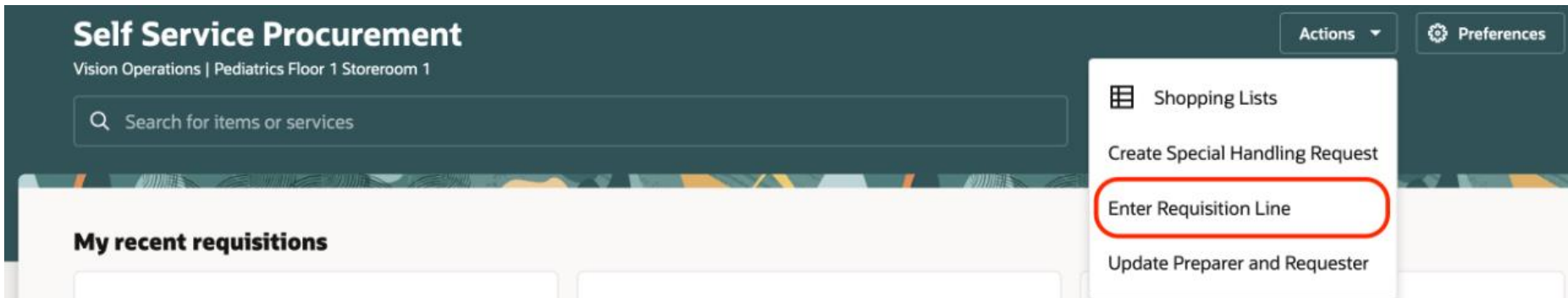
Impact Analysis

Impact Level **HIGH**

Need to Enable **YES**

Configuration **YES**

Quick Win **YES**

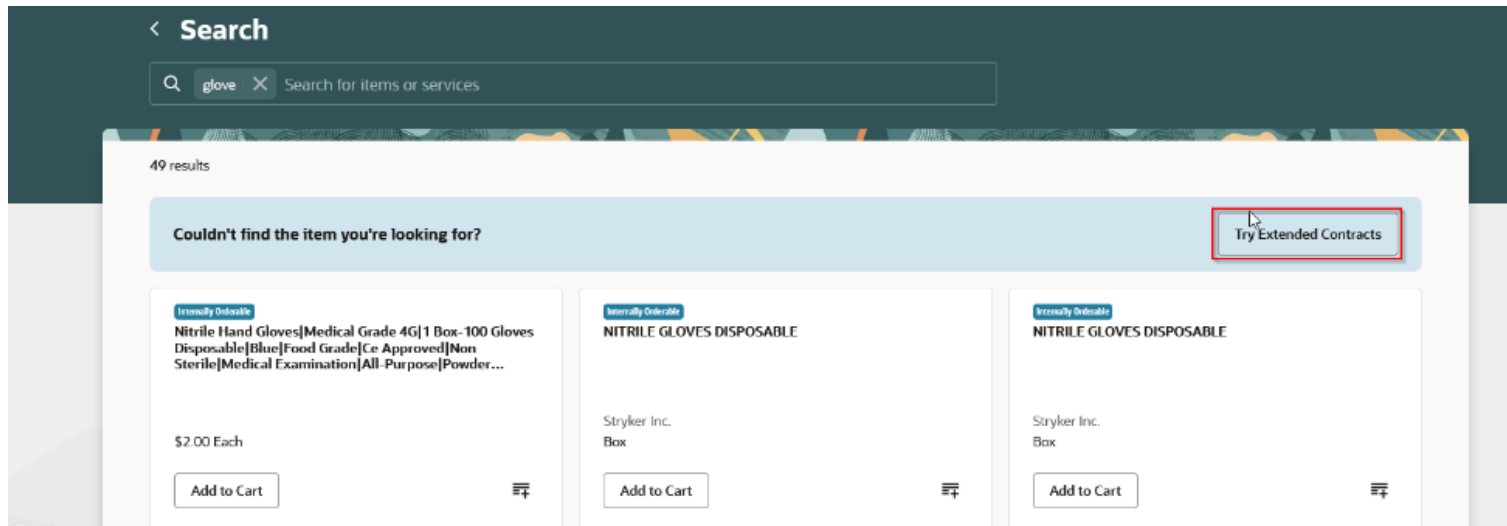


Details

We can create requisitions for extended contract items in the Responsive Self Service Procurement application.

Extended Contract Items are Items associated with External Purchase Price lines.

To view available items, click the Try Extended Contracts button on the Local Catalog Search Results page.



Impact Analysis

Impact Level **LOW**

Need to Enable **YES**

Configuration **NO**

Quick Win **YES**

POPULATE CURRENCY ON REQUISITION LINES AUTOMATICALLY FROM THE SUPPLIER SITE'S INVOICE CURRENCY

Details

We can now use the Responsive Self Service Procurement application to populate the currency on requisition line automatically from the invoice currency of the selected supplier site.
(invoice currency can be optionally configured on a supplier site under Invoicing controls)

Benefit: By using this feature, you can provide a price or amount negotiated with a supplier in a particular currency preferred by the supplier site.

Eg: Create Non Catalog Request

The screenshot shows a procurement application form with the following fields:

- Price:** €265.75
- Currency:** EUR
- Conversion Rate Type:** Corporate
- Conversion Date:** 4/9/24
- Conversion Rate:** 0.748816
- Manufacturer:** Future Technologies
- Manufacturer Part Number:**
- Supplier:** Big Computers
- Supplier Site:** Main Office

Red boxes highlight the **Currency** and **Supplier Site** fields. A red arrow points from the **Supplier Site** field to the **Currency** field, indicating the automatic population of the currency.

Impact Analysis

Impact Level **LOW**

Need to Enable **YES**

Configuration **YES**

Quick Win **NO**

INITIATE CHANGE ORDERS FOR REQUISITIONS WITH MULTIPLE DISTRIBUTIONS

Details

We can now create and manage change orders for requisitions with multiple distributions from the RSSP application.

This can be done by setting the Requester Change Orders Managed on Redwood Page profile option to 'No'

Before this release, you could manage change orders only for requisitions with a single distribution from the Responsive Self Service Procurement application.

Impact Analysis

Impact Level HIGH

Need to Enable YES

Configuration YES

Quick Win NO

IMPORT REQUISITIONS AND PURCHASE ORDERS REQUIRING SPECIAL HANDLING

Details

We can now include the special handling type and special handling details when importing requisitions and purchase orders using FBDI

To import special handling requisitions, enter the Special Handling Type Code in the requisition import template. To import special handling orders, enter the Special Handling Type in the purchase order import template.

Special Handling Type Code	SH_ATTRIBUTE1	SH_ATTRIBUTE2
ORA_PO_BILL_ONLY	Dr. Javier Rossen	Ref# 37

Impact Analysis

- Impact Level: HIGH
- Need to Enable: YES
- Configuration: NO
- Quick Win: YES

Closing Q&A



**CLOUD
ENHANCEMENT &
MANAGED SERVICES**

CLOSING NOTE

1. What happens next?

1. Presentation

2. Session Recording

2. Speak with your CEMS Support

Manager or CEMS Service Manager

1. for additional services around quarterly updates

2. Learn more about Innovation

3. Next Sessions ?

HR Helpdesk & ORC Oracle Quarterly Updates 24C	9-Jul-24	3:00 PM GMT / 4:00 PM CEST / 10:00 AM EST
Talent & OLC Oracle Quarterly Updates 24C	10-Jul-24	3:00 PM GMT / 4:00 PM CEST / 10:00 AM EST
SCM (Inventory & Order Management) Oracle Quarterly Updates 24C	10-Jul-24	4:30 PM GMT / 5:30 PM CEST / 11:30 AM EST
Benefits & Compensation Oracle Quarterly Updates 24C	11-Jul-24	3:00 PM GMT / 4:00 PM CEST / 10:00 AM EST

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help you!

THANK YOU



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