# **WorkplaceNL**

# Health | Safety | Compensation

Request for Proposals: 2022-01-P

**Oracle Cloud Implementation** 

Issue Date: February 1, 2022

RFP Closing Date: March 1, 2022 before 2:00 p.m. (NL Time)

SECTION 1	OVERVIEW AND SCOPE OF SERVICES11.1Request for Proposal Summary1.2Glossary of Terms1.3Intent1.4Background1.5Scope of Work1.6Mandatory Criteria1.7Negotiation1.8Agreement1.9Terms and Conditions1.10WorkplaceNL's Code of Conduct1.11Limitation of Liability and Warrant1.12Indemnity1.13Insurance1.14Termination
SECTION 2	INSTRUCTIONS TO APPLICANT272.1Electronic Copy of this Document2.2RFP Closing2.3Proposal Instructions2.4Proposal Conditions2.4.1Confidentiality and Ownership of Information2.4.2No Claims by Applicant2.4.3Conflict of Interest2.5Questions and Clarification2.6Ineligibility of Proposals2.7Acceptance of Proposal2.8Estimated Time Frames
SECTION 3	GENERAL TERMS AND CONDITIONS33
<b>SECTION 4</b>	RESPONSE REQUIREMENTS 34
SECTION 5	EVALUATION PROCESS AND CRITERIA395.1Evaluation5.2Selection5.3Presentation of Proposals5.4Further Information and Clarification5.5Notice of Proposal Results
Appendix "A":	Electronic Proposal Submission Instructions
Appendix "B":	Current Systems Diagrams
Appendix "C":	Requirements and Response Template

Schedule "X": Protocols for Security of WorkplaceNL Information on Information Technology Assets

# SECTION 1 – OVERVIEW AND SCOPE OF SERVICES

#### 1.1 Request for Proposal Summary

The Workplace Health, Safety and Compensation Commission ("WorkplaceNL") is inviting prospective Applicants to submit proposals for an Oracle Cloud ERP, EPM, and HCM Implementation Solution.

WorkplaceNL reserves the right to contract with one provider of services or to contract with separate providers, as required, to provide the required services. The term of the agreement will be for a period of 36 months. WorkplaceNL will, in its sole discretion, have an option to extend the agreement for a successive term of 24 months on the same terms and conditions. Should needs be identified or conditions change during the agreement, the needs and/or conditions may be addressed in the Extension Agreement but pricing for the items identified in the agreement will remain firm.

If you are interested in providing this service for WorkplaceNL, please submit your completed proposal before the RFP Closing Date. Please review the enclosed documents for complete instructions and an explanation of the process.

#### 1.2 Glossary of Terms

The following terms will apply to this document:

Applicant(s):	An individual, group of individuals or a company that submits, or
	intends to submit, a proposal in response to this document.

- RFP: Request for Proposal which includes the original Request for Proposals and any and all addenda.
- Must/Shall: A requirement that is mandatory and if not met will result in rejection of the proposal.
- Services: Includes but is not limited to, all relative functions to perform the implementation of the identified Oracle Cloud Solution (the "Solution").

#### 1.3 Intent

The purpose of this RFP is to invite Applicants to submit proposals for solution delivery for the implementation of the Solution as depicted in the **Scope of Work**, Section 1.5. The implementation will also include data conversion and interfaces to several critical

operational systems as outlined in Section 1.5.4 and Appendix "C" – Requirements and Response Template, Tab 2.0 ERP.

The modules in scope for the Phase 2 implementation are depicted in the table below:

Business Area ERP	Cloud Applications Module Oracle Fusion Enterprise Resource Planning Cloud Service	Modules Included  Accounts Payable Fixed Assets Cash Management Projects Expenses	Oracle Part Number B91084	Release Order Phase 2
НСМ	Fusion Human Capital Management Base Cloud Service	<ul> <li>Benefits</li> <li>Absence Management</li> </ul>	B85800	Phase 2
ERP	Oracle WebCenter Forms Recognition Cloud Service	<ul> <li>Invoice Automation</li> </ul>	B86841	Phase 2
ERP	Oracle Procurement Cloud Service	<ul> <li>Purchasing</li> <li>Sourcing</li> <li>Contracting</li> <li>Supplier Portal</li> <li>Supplier Qualification</li> <li>Self Service Requisitions</li> </ul>	B91086	Phase 2
НСМ	Oracle Payroll Cloud Service for Canada	<ul> <li>Payroll</li> </ul>	B86335	Phase 2
НСМ	Oracle Time and Labor Cloud Service	<ul> <li>Time and Labour</li> </ul>	B75365	Phase 2
SaaS	Oracle Integration Cloud Service for Oracle SaaS – Enterprise	<ul> <li>Integration</li> </ul>	B91109	Phase 2

#### Table – In-scope Oracle ERP/HCM/EPM Modules

WorkplaceNL currently has completed the Design, Planning and Validation phases for the Solution and recently commenced the implementation phase for select Oracle Cloud modules, which are out of scope for this requested solution proposal and are as listed in the following Table:

#### Table - Out of scope Oracle ERP/HCM/EPM Modules

Business Area	Cloud Applications Module	Modules Included	Oracle Part Number	Release Order
ERP	Oracle Fusion Enterprise Resource Planning Cloud Service	<ul> <li>General Ledger</li> </ul>	B91084	Phase 1 – General Ledger - Chart of Accounts only
EPM	Oracle Enterprise Performance Management Standard Cloud Service	<ul> <li>Planning for Financials – Revenue and Expenses</li> <li>Planning for Financials – Compensation Planning</li> </ul>	B91073	Phase 1
НСМ	Fusion Human Capital Management Base Cloud Service	<ul> <li>HCM Core</li> </ul>	B85800	Phase 1
НСМ	Fusion Learning Cloud Service	<ul> <li>Learning</li> </ul>	B85242	Phase 1
НСМ	Fusion Human Resources Help Desk Cloud Service	<ul> <li>Human Resources Helpdesk</li> </ul>	B87388	Phase 1
НСМ	Fusion Recruiting Cloud Service	<ul> <li>Recruiting</li> </ul>	B87675	Phase 1
НСМ	Fusion Workforce Health and Safety Incidents Cloud Service	<ul> <li>Workforce Health and Safety</li> </ul>	B89482	Phase 1

# 1.4 Background

WorkplaceNL provides services to employers, injured workers and their dependents, and the public through the administration of the **Workplace Health Safety and Compensation Act** (the "**Act**"). These services include promoting workplace health and safety in order to prevent and reduce workplace injuries and occupational disease. WorkplaceNL also works to ensure injured workers receive the best care possible and the benefits to which they are entitled; and facilitates recovery and return-to-work in an early and safe manner. In addition, WorkplaceNL administers an employer classification and assessment system, and must ensure adequate funding for services through sound financial management.

WorkplaceNL is organized along two main functional areas: 1) prevention and workplace services; and 2) support and financial services. These functional areas support the organization's three main lines of business:

- 1. Education on the prevention of workplace injuries, illnesses, and occupational disease;
- 2. Claims management for injured workers; and
- 3. Employer assessments (insurance coverage).

WorkplaceNL currently utilizes JD Edwards World (version 9.4) software to meet the majority of its financial management requirements however the accounts receivable functionality resides within the Assessment system, a custom-developed (Lansa-based) application. As well, excel spreadsheets are utilized to meet the budgeting requirements of the organization and a legacy (RPG code) custom application is used to process client and employee expenses. A portion of WorkplaceNL's financial data also is stored in a Cognos based Data Warehouse in order to meet the business intelligence requirements of the area. There are also a number of custom-developed interfaces to critical operational systems including: Claims Management application, web services, and the Assessment System, in addition to banking interfaces (see Appendix "B" – Current System Diagrams).

Currently, there are 20 employees in the Finance department that perform core financial management functions, and 30 employees who apply transactions in the Assessment System. In addition, there are 50 other employees that access the financial system directly to perform financial functions including approval of purchase orders. WorkplaceNL's financial system is structured as approximately 20 cost centers within a single corporate entity. WorkplaceNL claims a refund of HST paid but is not subject to income tax and transactions are recorded in Canadian currency.

WorkplaceNL also utilizes multiple applications to meet the human resource management requirements of the organization. The payroll function is outsourced to ADP, while a StarGarden on-premise solution provides functionality related to employee contact information, tracking of training, grievances and occupational health and safety/disability management. In addition, a custom-developed legacy application (RPG code) is utilized for attendance management. A portion of the human resources data is stored in the Cognos based Data Warehouse to meet the business intelligence requirements of the area. There are also various data extraction processes utilized to provide data to the Union and various external benefit providers. There are ten employees in the Human Resources department that perform the core human resource functions. (see Appendix "B" - Current System Diagrams).

#### 1.5 Scope of Work

# 1.5.1 Summary

Applicants will submit a proposal to provide professional services to implement the Solution identified in the table below. This implementation includes data conversion and integration services as outlined in Section 1.5.4 and Appendix "C" – Requirements and Response Template, Tab 2.0 ERP. It is WorkplaceNL's objective that systems be implemented without customization wherever possible.

The system design, including the technical, application, database and communication architectures, is required to ensure the privacy and security of information is protected.

Data produced by, used in, or stored by the application **must** reside in Canada (including data in transit).

The modules in scope for the Phase 2 implementation are depicted in the table below:

Business Area ERP	Cloud Applications Module Oracle Fusion	Modules Included  Accounts Payable	Oracle Part Number B91084	Release Order Phase 2
	Enterprise Resource Planning Cloud Service	<ul> <li>Fixed Assets</li> <li>Cash Management</li> <li>Projects</li> <li>Expenses</li> </ul>	191004	
НСМ	Fusion Human Capital Management Base Cloud Service	<ul> <li>Benefits</li> <li>Absence Management</li> </ul>	B85800	Phase 2
ERP	Oracle WebCenter Forms Recognition Cloud Service	<ul> <li>Invoice Automation</li> </ul>	B86841	Phase 2
ERP	Oracle Procurement Cloud Service	<ul> <li>Purchasing</li> <li>Sourcing</li> <li>Contracting</li> <li>Supplier Portal</li> <li>Supplier Qualification</li> <li>Self Service Requisitions</li> </ul>	B91086	Phase 2
НСМ	Oracle Payroll Cloud Service for Canada	<ul> <li>Payroll</li> </ul>	B86335	Phase 2
НСМ	Oracle Time and Labor Cloud Service	<ul> <li>Time and Labour</li> </ul>	B75365	Phase 2

Business Area	Cloud Applications Module	Modules Included	Oracle Part Number	Release Order
SaaS	Oracle Integration Cloud Service for Oracle SaaS – Enterprise	<ul> <li>Integration</li> </ul>	B91109	Phase 2

Respective functional areas will also have requirements related to the following:

- Operational reporting;
- Data conversion and load;
- Data import/export; and
- Interfaces with on-premise and external applications (claims management, web services, electronic deposits/funds transfer and impacted legacy applications).

# 1.5.2 Business Processes

Business processes within the required scope have been developed over the life of WorkplaceNL's existing systems and consist of both standard and customized approaches.

It is WorkplaceNL's goal to complete the implementation of the Solution availing of the configuration options within the Solution to achieve desired business outcomes, with no code customization of the Oracle module's functions and features. WorkplaceNL intends to use this implementation as an opportunity to streamline its business processes and achieve organizational efficiencies. The default approach will be to adjust existing business practices, processes and structures to align with Oracle's standard process model.

During the design, planning, and validation phases, the project team developed a comprehensive list of requirements to facilitate the implementation and provide a common approach to complete Phase 2 of the overall Solution. As part of this previous phase, WorkplaceNL has completed a detailed module review and system design. The requirements in Appendix C represent the features and capabilities in each module and are in scope for this project.

For each requirement listed in the Requirements and Response Template (see Appendix "C" – Requirements and Response Template), Applicants are required to identify if:

- The requirement can be met using the native features of the identified Oracle modules. "Native" includes configuration work that might have to be implemented.
- The requirement can only be met through code customization of the Oracle

Solution.

- The requirement can only be met through the purchase of additional software (Oracle or other Third Party).
- The requirement cannot be met as stated via configuration, customization or additional Oracle or Third Party software.

In the Requirements and Response Template (see Appendix "C" – Requirements and Response Template), the above four requirement applicant options are represented by:

- Configuration/Integration
- Oracle Fusion Code Customization
- Third Party
- No Capacity

For the interface requirements, inbound and outbound, we anticipate that all of this work can be met through the Interface Processes described in this document.

# 1.5.3 Master Data Section

WorkplaceNL is seeking to replace existing legacy systems, through the configuration and implementation of the Oracle Cloud (ERP, EPM and HCM) Solution. WorkplaceNL 'master data' (e.g., employee, supplier, employer, injured worker, etc.) is spread over multiple systems. Master data pertaining to some of the ERP, EPM and HCM data sets have been loaded into the Solution through a prior project (Phase 1 – HCM Implementation).

WorkplaceNL recognizes the requirement to create master data loads to populate the Solution. It is preferred that this be accomplished through the utilization of the Oracle-defined MS Excel templates. Each Applicant is to describe their approach to this activity and include any recommended process that does not utilize the Oracle templates.

Applicants should describe their data conversion methodology including the activities of identifying, gathering, rationalizing, loading, testing and quality assuring data in order to establish a master data file and a 'single source of truth'.

Any value-add proprietary tools or methods that support this activity should be clearly identified and described, including the number of additional environments or tenets required, as well as, any resources and skillsets that WorkplaceNL will be expected to provide.

Pricing for master data loads should reflect the following record counts and all environments required to successfully complete the activity:

- Active Employees 377
- Active Employers Approximately 19,000
- Employer Invoice Transactions per year Approximately 162,000
- Injured Workers Approximately 13,000
- Active Vendors Approximately 5,500

For data conversion, successful Applicant will be expected to:

- Prepare and supply the required templates;
- Identify any field formats that must be considered when WorkplaceNL populates the template;
- Identify the DFF fields that will be used to contain additional data;
- Run the upload processes to import the data; and
- Verify and validate that the import process works correctly.

WorkplaceNL anticipates Phase 2 will involve 30 to 40 Oracle MS Excel load templates, with multiple tabs containing unique data sets. WorkplaceNL reserves the right to retain ownership of any templates developed and/or used during the course of the implementation.

# 1.5.4 System Integration

Integration with existing internal systems and external providers will be required as a part of this proposal. Applicants must outline pricing for integration activities separately, as indicated in the Pricing Sheet (see Appendix "C" – Requirements and Response Template).

The systems requiring interface solutions for both Human Resources and Financial functional areas cover both internal and external systems using REST, SOAP and flat file interchanges. The core Human Resources interfaces have been built through a prior project (Phase 1 - HCM Implementation). The methodology for all future inbound or outbound interface requirements have been established using the concepts as identified in Figure 1 and Figure 2 below:





Figure 2 - Node Connectivity - Outbound Data



Process Summary:

- Inbound data:
  - Mechanism to synchronize data between Oracle and WorkplaceNL systems where Oracle is the master of the data but internal WorkplaceNL systems (Claims Management, Assessments, etc.) have a strong dependency on the data.
  - Procedure:
    - Oracle will trigger download process based on events in Oracle.
    - Oracle Integration engine will queue the data for WorkplaceNL, and a locally installed Oracle Connectivity Agent (CA) will pull the data to WorkplaceNL.
    - Oracle CA will call Dispatcher API which will start tracking the transaction and send the data changes to processor services via messages. Each service will interact with a different type of system [for Phase 1 – IBM Power 8 (iSeries DB2 and Active Directory)], and make the equivalent changes in locally stored data.
    - Where appropriate, processors will respond back to Dispatcher API when complete so the overall transaction can be marked as completed.
- Outbound data:
  - Mechanism to push local data changes to Oracle. For Phase 1, there will be changes to employees based on actions that have to be performed by WorkplaceNL IT Services Department as opposed to Human Resources (e.g., assign email addresses or phone numbers).
  - Data collectors will collect local data and generate CSV formatted files. These files will be pulled to server running Oracle CA.
  - Oracle CA will poll for CSVs and push to Oracle.

The WorkplaceNL solutions that have interface requirements are Active Directory, a custom-developed web services portal, the Assessments System and the Claims Management System. Each system requires multiple interfaces. External systems involve banking, health benefits and pension providers.

The successful Applicant will be expected to undertake an in-depth interface assessment to support the development of the remaining interfaces. Applicants must describe their ability to leverage the WorkplaceNL methodology and development language preferences for Oracle inbound and outbound interfaces. Applicants should also identify any value-add proprietary tools or methods that support this activity.

In addition to interfacing with existing WorkplaceNL systems, Applicants must describe their ability to integrate with the Microsoft Office 365 environment, including Exchange, Azure Active Directory and both local and on-line versions of

Office 365.

# 1.5.5 Systems Integrator Approach

Applicants **must** describe, in detail, their proposed approach to implement the Solution. At a minimum, this must include:

- The overall approach to project management, with an outline of best practices, standards and value-add offered. In addition, outline project management capability and experience in managing projects of similar magnitude and size.
- The Project Management Office (PMO) approach, process and capability for oversight of document management and quality.
- The overall approach to managing the engagement and knowledge transfer, including approaches to include WorkplaceNL employees within the System Integrator team.
- The proposed sequencing of major activities.
- The proposed sequence for implementing the in-scope Oracle Cloud modules, as depicted in Section 1.5.1. e.g., Module A before Module B etc.
- A summary project Gantt chart, including major milestones and timescales.
- A full organization chart of the proposed System Integrator team, and resumes of the all proposed resources. Substitution of proposed personnel will be subject to approval by WorkplaceNL. Resources are required to be located in Canada at all times while engaged in the project.
- The estimated number, timing and duration for resources to work on site at WorkplaceNL, including the facilities required.
- An estimated Resource Plan with the roles, skills, time and effort that WorkplaceNL would be expected to provide to support the engagement through to post implementation. A description of the roles and responsibilities of the Systems Integrator and of WorkplaceNL resources must also be provided.
- Recommendations for WorkplaceNL to consider based on lessons learned from previous projects.
- A description of the approach and best practices used for quality assurance.

# 1.5.6 Backup / Restore, Business Continuity and Disaster Recovery

WorkplaceNL has an established Oracle Cloud environment to support the needs of the complete Solution. Applicants **must** however describe their recommended approach and best practices for backup and recovery of the system or portion of the system, to a point in time.

Applicants should describe any recommendations for business continuity and/or disaster recovery plans as a result of choosing the Solution. Provide rationale for the recommendations.

# 1.5.7 Functional / Version Update and Patch Management

Applicants **must** describe their recommendations for automated testing tools to aid in the process to ensure the Solution remains stable and functioning as expected during Oracle Software upgrades and WorkplaceNL initiated functional changes.

# Applicants are not required to submit pricing information for automated testing tools.

# 1.5.8 Analytics and Reporting

WorkplaceNL will leverage out of the box reporting functionality that comes with the Oracle Cloud modules as much as possible. WorkplaceNL has compiled a comprehensive list of reporting needs. Applicants should describe their cost model (rates) to develop reporting capability to cover automated batch reporting, ondemand reporting, report design and generation, ad-hoc data query, analytical analysis, and management or business unit dashboards or portals. The reporting should cover both the technical aspect and the knowledge transfer to help end users self-serve.

Applicants are not to include report development costs in their project bid. WorkplaceNL may consider asking Applicants to develop specific reports via a project change request.

# 1.5.9 Security & Privacy

Applicants **must** describe their recommended approach to establishing and maintaining high levels of security across the overall Solution. The response should cover the security aspects of the solution infrastructure, the Solution software and the support and maintenance resources for the Solution.

In particular, the following should be clearly described:

- Ability to support role-based access and privileges.
- Ability to track and audit use of privileged accounts.
- Ability to track and audit support and maintenance accounts and activities.
- Ability to provide multi-factor authentication and support single-sign on concepts including the ability to integrate with Active Directory, both in the Azure Cloud and from on-premise installation.
- Ability to encrypt all data held within the system.
- Ability to encrypt all network traffic between the system and the end-user of the system, regardless of location of the end-user.
- Ability to control and manage the segregation of duties.
- Security certifications/standards held covering organization, system,

infrastructure and/or individuals. Examples might include: ISO/IEC 27001 and 27002, SSAE16, SOC1, SOC2, NIST SP 800-53 R4, EU NIS Directive, CISM, CEGIT, MCSE, CISSP, and CCIE.

- Background/reference checks applied to the respondent's staff that will participate in the implementation of the solution and/or support and maintenance activities.
- Applicants **must** confirm that all data help within the system will reside within the geographic boundaries of Canada. WorkplaceNL would prefer a storage mechanism that is secured by Multi-Factor Authentication and is encrypted in transit and at rest.
- Applicants **must** provide information about how they will manage WorkplaceNL information throughout the project (technology used and residency).

# 1.5.10 Customer Relationship Management (CRM) Module

Although not within the scope for this RFP, WorkplaceNL may have future interest in a CRM module that can integrate with Oracle Fusion (ERP, EPM, HCM) to manage relationships with injured workers and employers.

WorkplaceNL holds extensive records of all interactions with injured workers and employers. The ability to create, access, review, update and add to the information files will be the focus of future work. Applicants are asked to briefly describe their experience with CRM solutions that integrate with Oracle Cloud, standard CRM functionality to manage such relationships and their ability to support complex pricing rate engines which must adhere to Provincial regulations and WorkplaceNL incentive programs. Applicants are not required to submit pricing information for future CRM potential.

# 1.6 Mandatory Criteria

The successful Applicant(s) must meet the mandatory criteria and possess the necessary knowledge, skills and experience to supply the required service. The mandatory criteria are as follows:

- Applicants must provide confirmation that they are an Oracle Global Systems Integrator Partner.
- Applicants must complete the **Appendix "C" Requirements and Response Template** and ensure that WorkplaceNL requirements are met.
- Applicants must provide a high-level work plan which identifies the major phases of work and estimates the work effort, resource requirements and timeframes for each project phase. The work effort and resource requirements will include the Applicant's resources and WorkplaceNL's resources and should clearly outline any assumptions

and critical success factors.

- Applicants must provide an overview which demonstrates how the past professional experience of the organization and the education, knowledge, skills and experience of the proposed resources meet the requirements as described in this RFP. The overview must include brief supporting details from relevant projects.
- The proposed senior resource and project manager are required to have a university degree in business, engineering or computer science or a related discipline. The project manager must have a project management designation; and a minimum of five (5) years project management work experience, including experience in the implementation of the Oracle Cloud Solution. The senior resource must have a minimum of five (5) years relevant experience implementing technology solutions, including experience with the Oracle Cloud Solution.
- Applicants **must** provide an overview of the overall approach to project management, with an outline of best practices, quality control, standards and value-add offered. In addition, outline project management capability and experience in managing projects of similar magnitude and size.
- Applicants **must** provide an overview of their Project Management Office (PMO) approach, process and capability for oversight of document management and related quality assurance.
- Applicants **must** warrant that the proposed resources possess the necessary skills, expertise and experience to perform at the level stated.
- Applicants **must** confirm <u>all</u> Data produced by, used in, or stored by the application must reside in Canada (including data in transit).
- Applicants **must** agree to the Terms and Conditions in Section1.9 OR propose alternate wording which is substantially similar in effect.

# 1.7 Negotiation

- **1.7.1** Without limiting any discretion available to WorkplaceNL pursuant to the RFP, WorkplaceNL may, and reserves the right to, enter into direct negotiations with applicants that meet the minimum required score, as established by the evaluation process defined herein. Negotiations may include, but are not limited to, pricing, schedules, and any other deliverables.
- **1.7.2** WorkplaceNL intends to conclude negotiations and determine the top-ranked applicant within 30 days commencing from the date of a written invitation to enter

negotiations.

- **1.7.3** Any negotiations or written invitation to enter into negotiations **will not** constitute a legally binding offer to enter into a contract on the part of WorkplaceNL or the applicant. Negotiations may include requests by WorkplaceNL for supplementary information to clarify the Applicant's submission or to confirm the conclusions reached in the evaluation.
- **1.7.4** Applicants should note that if the parties do not execute a contract within the allotted timeframe noted above WorkplaceNL may, in its sole discretion, (i) extend the time period for negotiating an agreement, (ii) invite the next best ranked applicant to enter into negotiations, or (iii) cancel the RFP process. Once the above noted timeframe lapses, WorkplaceNL may discontinue further negotiations with the top ranked Applicant. This process **shall** continue until a contract is formalized or until there are no more applicants remaining that are eligible for negotiations or WorkplaceNL elects to cancel the RFP.

# 1.8 Agreement

- **1.8.1** WorkplaceNL shall not be obligated to any Applicant until a written agreement has been duly executed related to an approved proposal. Any awards made pursuant to this RFP process are subject to execution of a written agreement which is acceptable to WorkplaceNL.
- **1.8.2** To be eligible to provide services to WorkplaceNL, the successful Applicant shall execute a written agreement with WorkplaceNL to perform the services which is acceptable to WorkplaceNL with terms and conditions as agreed within the time frame established by WorkplaceNL. The successful Applicant shall be responsible for compliance with the terms and conditions as agreed within the awarded contract as per WorkplaceNL.
- **1.8.3** The successful Applicant shall also be required to sign an agreement containing the following terms and conditions set out in this section. If the successful Applicant is not prepared to agree to the terms and conditions as set out in this RFP, alternate wording which is substantially similar in effect to the terms and conditions must be included in the Applicant's proposal. Selection of the successful Applicant by WorkplaceNL does not bind WorkplaceNL to the alternate wording and the terms and conditions of the written agreement will be finalized with the successful Applicant.
- **1.8.4** Claims made by the Applicant in the proposal will constitute contractual warranties. Any provision in the proposal may, in WorkplaceNL's sole discretion, be included as a provision of the Agreement between WorkplaceNL and the successful Applicant. In the case of conflict between the written agreement between

WorkplaceNL and the successful Applicant and the RFP and proposal, the terms of the said written agreement shall prevail.

# **1.9 Terms and Conditions**

The following Terms and Conditions shall apply to any future contract award evolving from this RFP.

# **Definitions:**

In any Agreement arising from this RFP between WorkplaceNL and the successful Applicant, the following words and terms have the meanings set out below:

"Confidential Information" Means any information of a confidential or proprietary nature received by a Party, directly or indirectly, from the other Party, or acquired or developed pursuant to the provision of the Services or Deliverables, including, but not limited to, business affairs, data, designs, manuals, training materials and documentation, formulas, ideas, inventions, knowledge of financial, insurance or mortgage processes, mask-works, methods, prices, financial and accounting data, products and product specifications, proprietary information, software, systems, and technical information.

"**Personal Information**" means information about an identifiable individual that was received, collected or accessible to the successful Applicant as a result of the successful Applicant performing the Services for, or otherwise in the course of its business relationship with, WorkplaceNL and includes personal information as defined in the

Access to Information and Protection of Privacy 2015 Act and personal health information as defined in the **Personal Health Information Act** of the Province of Newfoundland and Labrador.

"Parties" means WorkplaceNL and the successful Applicant; and, "Party" means either one of them.

# 1.9.1 Confidentiality, Privacy and Security

To the extent that, in connection with this engagement, successful Applicant comes into possession of any Personal and/or Confidential Information of WorkplaceNL, successful Applicant will not use the information for any purpose other than to provide the Services to WorkplaceNL or disclose such information to any third party without the WorkplaceNL express written consent, except as set out in Section1.9.4 below.

**1.9.2** Each Party will protect all Confidential and/or Personal Information of the other Party with the same degree of care as it uses to avoid unauthorized use, disclosure, publication or dissemination of its own Confidential and/or Personal Information of a similar nature, but in no event, no less than a reasonable degree

of care. Further, successful Applicant agrees that it will protect WorkplaceNL Confidential and/or Personal Information in accordance with the requirements of the Agreement.

- **1.9.3** Each Party will not disclose, release, or otherwise make available to any third party, any Confidential Information of the other Party without the other Party's prior written consent. Each Party may disclose the other Party's Confidential Information to its Personnel and Affiliates, and its accountants, attorneys, other agents, (respectively, each Party's "Third Party Recipients") if reasonably necessary in performing its duties under this Agreement or, for WorkplaceNL, its use and enjoyment of the Services and Deliverables, provided, however, that successful Applicant and WorkplaceNL are each responsible for any violation of these confidentiality obligations by its Third Party Recipients and will ensure that these individuals or entities are aware of these confidentiality obligations.
- 1.9.4 The obligations in the Agreement will not restrict any disclosure of Confidential Information by the receiving Party if it can demonstrate that such Confidential Information is exempt from the obligations set forth in the Agreement based upon the following. The burden of proof that Confidential Information falls into any one of the following exemptions will be borne by the Party claiming such exemption: (i) the Confidential Information was independently developed by the receiving Party prior to receiving it without violating its obligations or any of the disclosing Party's proprietary rights; (ii) the Confidential Information becomes publicly known (other than through unauthorized disclosure by the receiving Party or its employees, consultants, subcontractors, agents or representatives, but this exclusion does not apply to WorkplaceNL Personal Information); (iii) the Confidential Information was already known to the receiving Party prior to receiving it without any obligation of confidentiality; (iv) the Confidential Information is rightfully received by the receiving Party from a third party without any obligation of confidentiality: (v) the receiving Party is required to do so under an order from a court, by subpoena or other legal process; by law or by applicable regulatory or professional standard (provided that the receiving Party provides reasonable prior written notice to the disclosing Party).
- 1.9.5 When the Agreement expires or terminates, each Party will return to the other Party all Confidential and/or Personal Information of the other Party disclosed and all copies, or at the other Party's option, destroy the Confidential and/or Personal Information and provide to the other Party certificates evidencing the return or destruction. Despite anything else stated in the Agreement, if the Agreement terminates for any reason, WorkplaceNL (i) may retain one (1) copy of the successful Applicant's Confidential Information solely for archival, audit, disaster recovery, legal and/or regulatory purposes and (ii) WorkplaceNL will not be required to search archived electronic back-up files of its computer systems for the successful Applicant's Confidential Information in order to purge the successful Applicant's Confidential Information in order to purge the successful Applicant's Confidential Information in order to purge the successful Applicant's Confidential Information in order to purge the successful Applicant's Confidential Information in order to purge the successful Applicant's Confidential Information in order to purge the successful Applicant's Confidential Information from its archived files; provided, however, that

WorkplaceNL must (i) maintain its confidentiality under this Agreement as if it were still in effect, and (ii) not use the retained the successful Applicant's Confidential Information for any other purpose.

- **1.9.6** WorkplaceNL may also disclose Confidential Information (other than information relating to the pricing of the Services) of successful Applicant or subcontractors to affiliates and third party service providers (including Other Service Providers) in connection with: (i) the solicitation of proposals from third party service providers (including Other Service Providers) for related or alternative services (including as part of a request for proposal); (ii) the procurement of additional services, hardware, software or systems; or (iii) the planning or implementation of a transition from all or part of the Services to a third party service provider (including Other Service Providers).
- **1.9.7** All WorkplaceNL Personal Information which is obtained by successful Applicant, its employees, officers, associates, and/or approved sub-Vendors or agents, is:
  - (i) to be treated as confidential;
  - (ii) to be used only to supply or perform Services to WorkplaceNL pursuant to the Agreement;
  - (iii) not to be reproduced, saved or disclosed to anyone other than WorkplaceNL personnel as required in the performance of the Agreement;
  - (iv) not to be removed from the offices of WorkplaceNL or extracted from the information technology systems of WorkplaceNL without the prior express written consent of WorkplaceNL;
  - (v) to be delivered to WorkplaceNL without cost forthwith upon demand, including all copies and records of same; and
  - (vi) to be protected by making reasonable security arrangements against such risks as unauthorized access, collection, use, disclosure, disposal, and disaster as more particularly set out herein.
- **1.9.8** The successful Applicant acknowledges that WorkplaceNL is bound by the terms of the Workplace Health, Safety and Compensation Act, R.S.N.L. 1990, c. W-11, as amended (the "Act"), the Access to Information and Protection of Privacy Act, 2015, SNL 2015, c. A-1.2, as amended ("ATIPPA"), the Management of Information Act, SNL 2005, c. M-1.01, as amended, the Privacy Act, R.S.N.L. 1990, c. P-22, as amended, and the Personal Health Information Act, S.N.L. 2008, c. P-7.01, as amended, and agrees to abide strictly by the terms of these and any other applicable laws and professional standards respecting the collection, use and disclosure of data or information that successful Applicant, its employees, officers, associates, and/or approved sub-contractors or agents, could become exposed to directly or indirectly during the performance of Services. WorkplaceNL may be compelled to disclose data or information pursuant to ATIPPA. Any disclosure of any Confidential Information by WorkplaceNL pursuant to any legal obligation of any statute referred to in this paragraph will not be a

breach of any of WorkplaceNL's obligations under the Agreement.

- **1.9.9** The successful Applicant will (i) collect, use, store, deliver, transfer, transmit, disclose, dispose of, provide access to and otherwise handle WorkplaceNL Personal Information in accordance with all Privacy Laws applicable to such information and the relevant jurisdiction; and (ii) protect WorkplaceNL Personal Information, regardless of the format in which it is held, by security safeguards appropriate to the sensitivity of the information and consistent with the industry accepted best practices and standards used or observed by comparable companies in North America. The security safeguards will protect WorkplaceNL Personal Information against loss or theft, as well as unauthorized access, use disclosure, copying, or modification. The successful Applicant will not use WorkplaceNL Personal Information was disclosed, or, as otherwise permitted by the Agreement and the successful Applicant will not disclose or provide access to any WorkplaceNL Personal Information except as permitted by this Agreement.
- **1.9.10** The successful Applicant may disclose WorkplaceNL Personal Information to its employees, agents, assigns, contractors, approved subcontractors, and partners involved in providing the work under the Agreement only where such disclosure is necessary to permit the Parties to perform their duties hereunder and only with the prior express written consent of WorkplaceNL as required in this Article X. The obligations of successful Applicant under this Article shall equally apply to the parties to whom WorkplaceNL Personal Information is disclosed and successful Applicant shall advise the parties of these obligations.
- **1.9.11** The successful Applicant shall only disclose WorkplaceNL Personal Information to persons other than its employees, agents, assigns, contractors, subcontractor, and partners with the prior express written consent of WorkplaceNL as required in this Article X, and then only to those persons who need to know the information for the purposes consented to by WorkplaceNL and only after confirming that such persons agree to comply with the provisions of this Article, including the requirements set out in Schedule "X" Protocols for Security of WorkplaceNL Information on Information Technology Assets.
- **1.9.12** The successful Applicant shall:
  - (i) Notify WorkplaceNL promptly of any unauthorized possession, use or knowledge, or attempt to obtain possession, use or knowledge of WorkplaceNL Personal Information by any person or entity which may become known to successful Applicant;
  - (ii) Promptly furnish to WorkplaceNL full details of the unauthorized possession, use or knowledge, or attempt thereof, and use reasonable efforts to assist WorkplaceNL in investigating or preventing the recurrence of any unauthorized

possession, use or knowledge, or attempt thereof, of WorkplaceNL Personal Information;

- (iii) Cooperate fully with WorkplaceNL in any litigation and investigation against third parties deemed necessary by WorkplaceNL to protect its proprietary rights;
- (iv) Promptly use all reasonable efforts to prevent a recurrence of any such unauthorized possession, use or knowledge of WorkplaceNL Personal Information; and
- (v) Subject at all times to the instructions of WorkplaceNL, refer to and follow the privacy breach protocol of the **Personal Information Protection and Electronics Documents Act,** S.C. 2000, c. 5, as amended and of the Government of Newfoundland and Labrador as it exists at the time of the breach and located on the Department of Justice and Public Safety website.
- **1.9.13** The successful Applicant shall ensure that it has in place and follows appropriate systems, processes, protocols and policies to maintain the physical and electronic security of all Personal Information, including but not restricted to the following:
  - At a minimum, using the same level of physical and electronic security as the successful Applicant employs to avoid disclosure or dissemination of successful Applicant's own confidential information, to prevent the disclosure of any of the WorkplaceNL Personal Information to any third party other than those who are required to have access to properly perform the work under this Agreement;
  - (ii) Establishing and maintaining current and stringent security policies, standards and safeguards to prevent unauthorized access, collection, use, disclosure or disposal of WorkplaceNL Personal Information, including, but not limited to, the use of multi-factor authentication;
  - (iii) Providing appropriate access control methods for areas and information technology systems where WorkplaceNL Personal Information is stored;
  - (iv) Ensuring all employees, officers, associates contractors and/or approved subcontractors or agents of successful Applicant comply with all policies, standards and safeguards established under this Article;
  - (v) Advising WorkplaceNL of any changes in its security systems, procedures, standards and practices that may negatively impact the protection of WorkplaceNL Personal Information;
  - (vi) Reporting to WorkplaceNL at least annually, but more often if required by

WorkplaceNL, the status of its security measures and any further measures that may be taken to ensure confidentiality is maintained; and

- (vii) Satisfaction of the foregoing commitments includes, but is not restricted to, compliance with the requirements set out in Schedule "A", unless otherwise advised by WorkplaceNL, and this includes:
  - (1) Complying with all alterations or updates of Schedule "A" as may be provided to the successful Applicant from time to time; and
  - (2) Adhering to any additional instructions (including oral instructions) from WorkplaceNL as it relates to the subject matter contained in Schedule "A" Contractor Code of Conduct and this Article.
- **1.9.14** Without limiting the generality of the foregoing, successful Applicant acknowledges that WorkplaceNL shall have the right to obtain injunctive relief for violation of the terms of the clause. All those carrying out the Agreement on successful Applicant's behalf are subject to the Agreement and may be liable to suit by WorkplaceNL for breaching this clause.
- **1.9.15** The successful Applicant is fully and solely responsible to ensure compliance with this Confidentiality, Privacy and Security Article by successful Applicant and its employees, officers, associates, and/or sub-contractors.
- **1.9.16** Upon termination of the Agreement or earlier request, successful Applicant shall return or destroy (as instructed by WorkplaceNL) all WorkplaceNL Confidential Information in its possession or control and certify the same.

# 1.10 WorkplaceNL's Protocols for Security of WorkplaceNL Information on Information Technology Assets

By entering into this Agreement, the successful Applicant agrees to abide by WorkplaceNL's Protocols for Security of WorkplaceNL Information on Information Technology Assets attached to this Agreement as Schedule "X". The successful Applicant acknowledges and agrees that any unethical behavior could result in the immediate termination of this Agreement. The successful Applicant commits to adhere to the standards set forth in WorkplaceNL's Protocols for Security of WorkplaceNL Information on Information Technology Assets and the successful Applicant must ensure that WorkplaceNL's Protocols for Security of WorkplaceNL Information Technology Assets is also observed by its subcontractors, business associates and employees.

# 1.11 Limitation of Liability and Warranty

- **1.11.1** The successful Applicant represents, warrants and covenants to WorkplaceNL as follows:
  - (i) The successful Applicant has and will have the technology, personnel, and systems necessary to perform its obligations under the Agreement, except as otherwise specified in a statement of work. The successful Applicant warrants that the Services shall be performed in good faith, in a competent, timely and professional manner, in compliance with all due skill diligence, prudence and foresight which would reasonable be expected from a services provider skilled and experienced in the nature of the Services. The successful Applicant warrants that the Services and all Deliverables shall have been tested, shall conform to an approved Statement of Work, and shall for a period of ninety days from the date of acceptance, be free from Errors. Furthermore, the Services and all Deliverables and any part thereof shall be fit for the purpose for which they are intended according to an approved Statement of Work.
  - (ii) All Deliverables shall comply with WorkplaceNL specifications set out in the applicable Statement of Work.
  - (iii) Each of the Deliverables or any part thereof, the successful Applicant provision and WorkplaceNL use of the Services, does not and will not infringe or misappropriate the Intellectual Property rights of any Person. The successful Applicant is and will be the legal and beneficial owner or authorized licensor of all Intellectual Property Rights in the Deliverables and Services and has the full power and authority to grant the rights in the Deliverables and provide the Services as contemplated herein without the consent of any Person. The successful Applicant is not aware of any infringement or misappropriation claims made by any third party in relation to the Deliverables or the Services.
  - (iv) No portion of any Deliverables contains or will contain any disabling mechanism, harmful code or protection feature designed to prevent its use that may be used to access, modify, replicate, distort, delete, damages or disable such software, WorkplaceNL software, WorkplaceNL computer systems or other software or hardware except as specifically designed into the Deliverables and of which WorkplaceNL has prior actual notice.
  - (v) During the ninety (90) day period (or such other time period the Parties may agree upon in statement of work) following WorkplaceNL Acceptance of a Deliverable, the successful Applicant agrees to fix deficiencies or errors in all or any part of a Deliverable at its own expense. The successful Applicant will have no obligation to make corrections, repairs or replacements to a Deliverable that results solely and directly from WorkplaceNL misuse of Deliverable in contravention of the Agreement or the applicable statement of

work, unless such use was otherwise authorized by the successful Applicant.

- (vi) The successful Applicant will and will cause each of its Personnel together with any other contractors, suppliers, Subcontractors, Affiliates or other third parties who provide or receive products or services for or on behalf of the successful Applicant or WorkplaceNL to comply with all applicable laws, rules and regulations and industry and governmental standards related to the performance of the successful Applicant's obligations under the Agreement.
- **1.11.2** The representations and warranties of the successful Applicant expressly set out in the Agreement are in lieu of all other representations and warranties pertaining to the Services, either expressed or implied, including, and without limitations, warranties of merchantability and fitness for a particular purpose.
- **1.11.3** Subject to Article 1.11.4 below, the liability of the successful Applicant or WorkplaceNL for any breach of the Agreement or otherwise from any acts or omissions of its respective Personnel will in all circumstances be limited to direct damages and in no event will the successful Applicant or WorkplaceNL have any liability to the other, whatsoever, for any damages resulting from lost profits, lost uses of products or for special, indirect, exemplary, punitive, incidental or consequential damages whether in contract, tort or otherwise in relation to the Agreement, even if advised of the possibility of such damage. This limitation of liability will apply regardless of the form of action, whether in contract or tort including negligence.
- **1.11.4** Article **1.11.3** will not apply to limit:
  - the successful Applicant's exposure to liability on account of the successful Applicant's bad faith or intentional misconduct of the successful Applicant, its employees or representatives, or the liability of the successful Applicant for a breach of Article 1.9.1 (Confidentiality, Privacy and Security);
  - (ii) the successful Applicant's liability for any deliberate and sustained cessation of a material portion of the Services without a bona fide attempt to resume such portion of the Services or to remedy the cause of such cessation; or
  - (iii) a Party's obligation to defend and/or indemnify the other Party related to a claim brought by a third party.
- **1.11.5** Each Party will have a duty to mitigate damages for which the other Party is responsible.
- **1.11.6** The provisions of this Paragraph and the Paragraph related to "Force Majeure" shall apply to the fullest extent of the law, whether in contract, statute, tort (such as negligence), or otherwise.

# 1.12 Indemnity

# 1.12.1 General:

Notwithstanding any other provisions hereof (except as set out in this Agreement), the successful Applicant agrees to indemnify, defend and hold harmless WorkplaceNL and its Affiliates and their respective directors, officers, Personnel (all of whom are third party beneficiaries of this indemnity) (collectively the "WorkplaceNL Indemnitees") from and against any and all claims, losses, costs, damages (including enhanced, punitive, (where permitted), and willful), expenses, liabilities, settlement payments, interest, awards, judgment, fines, fees, penalties, and legal defenses fees and costs (including the legal fees and costs incurred by WorkplaceNL to successfully enforce the terms of this indemnity against the successful Applicant, if necessary) (collectively "Losses"), as incurred that may be suffered by WorkplaceNL Indemnitees arising out of, or as result of, or relating to any manner whatsoever to a claim relating to: (a) the successful Applicant's breach of any of its representations and warranties set forth in the Agreement; (b) the negligence, bad faith or intentional misconduct of the successful Applicant, its employees, representatives, or subcontractors, (c) any breach of a representation, warranty or covenants made by the successful Applicant in Article 1.9.1 (Confidentiality, Privacy and Security) or Schedule "X", Protocols for Security of WorkplaceNL Information on Information Technology Assets; (d) any injury to persons (including injuries resulting in death) or loss of or damages to property that may be or be alleged to be caused by or suffered as a result of or in connection with the performance of the successful Applicant or any of its Personnel or all or any part of the successful Applicant's obligations under the Agreement; or (e) any taxes, interest and penalties assessed against WorkplaceNL that are the obligations of the successful Applicant; (f) any claims arising out of related to occurrences the successful Applicant is required to insure against pursuant to Article 1.9.1, to the extent the successful Applicant's actual coverage under its insurance policies, or in the event the successful Applicant fails to obtain the acceptable insurance policy, in the nature and to the extent of the coverage required therein; provided; however, that this provision should not limit WorkplaceNL's right to indemnity under any provision of this Article; (g) any claims arising from any service or systems provided by the successful Applicant or its subcontractors to a third party.

**1.12.2** Notwithstanding any other provisions hereof, WorkplaceNL agrees to indemnify, defend and hold harmless the successful Applicant and its Affiliates and their respective directors, officers, and Personnel (all of whom are third party beneficiaries of this indemnity) (collectively the **"successful Applicant indemnitees")** from and against any and all Losses as incurred that may be suffered by the successful Applicant indemnitees arising out of, or as result of, or relating to any manner whatsoever to a claim relating to: (A) WorkplaceNL's breach of any of its representations and warranties set forth in the Agreement; (B) any

injury to persons (including injuries resulting in death) or loss of or damages to property that may be or be alleged to be caused by or suffered as a result of or in connection with the performance of WorkplaceNL or any of its Personnel or all or any part of WorkplaceNL obligations under the Agreement; (C) any breach of a representation, warranty or covenants made by the successful Applicant in Article X.1 (Confidentiality, Privacy and Security); or (D) any amounts, including taxes, interests and penalties, assessed against the successful Applicant that are the obligations of WorkplaceNL.

# 1.13 Insurance

- **1.13.1** The successful Applicant will procure and maintain in force throughout the Term of this Agreement the following policies of insurance with reputable insurers and in a form reasonably acceptable to WorkplaceNL:
  - i. comprehensive general liability insurance in an amount not less than five million dollars (\$5,000,000) per occurrence which shall name WorkplaceNL and its Affiliates (as defined in this Agreement) as additional insured with respect to work performed by the successful Applicant required by this Agreement,
  - ii. workers' compensation insurance as required in any province or state for the employees performing the Services,
  - iii. professional liability (errors and omissions) insurance in an amount not less than five million dollars (\$5,000,000), and
  - iv. cyber risk insurance in an amount not less than five million dollars (\$5,000,000) which shall name WorkplaceNL as an additional insured.
- **1.13.2** Certificates of insurance shall be provided to WorkplaceNL prior to the provision of Services under the Agreement and within thirty (30) days of any insurance renewal. All insurance called for under the Agreement shall be endorsed to provide WorkplaceNL with thirty (30) days advance written notice of cancellation, failure to renew or material change (material defined as any change restricting or reducing required coverage). WorkplaceNL may, at any time, request certified true copies of the policies and they shall be provided within fourteen (14) working days of the request. All insurance called for under the Agreement shall be primary insurance and shall not require the pro rata sharing of any loss by WorkplaceNL or any insurer of WorkplaceNL.

# 1.14 Termination

1.14.1 WorkplaceNL Right to Terminate: Notwithstanding Section X, WorkplaceNL

shall have the right to termination all or any part of this Agreement or a Statement of Work:

- i. after the commencement of this Agreement, at any time at its sole discretion.
- ii. after the commencement of the Services immediately upon written notice to successful Applicant if: (i) WorkplaceNL rejects any successful Applicant Deliverable or Service three (3) times as contemplated in Article X and receiving written notice of such breach from WorkplaceNL (ii) successful Applicant breached any of its obligations under Article 1.9.1 (Confidentiality, Privacy and Security); or (iii) successful Applicant breaches any of its other representations and warranties, covenants or obligations under of this Agreement and that breach is not cured within fifteen (15) days of receipt of written notice of such breach from WorkplaceNL.
- iii. after the commencement of the Services immediately if successful Applicant files a voluntary petition in bankruptcy, makes a general assignment for the benefit of its creditors, suffers or permits the appointment of a trustee or receiver for its business assets, becomes subject to any proceeding under any bankruptcy or insolvency law that is either consented to or is not dismissed within sixty (60) days, initiates actions to wind up or liquidate its business voluntarily or otherwise, or ceases to do business in the ordinary course.
- iv. after the commencement of the Services without cause, upon sixty (60) days written notice to successful Applicant.
- **1.14.2 The successful Applicant's Right to Terminate**: Notwithstanding Article X, successful Applicant will have the right to terminate the Agreement or a Statement of Work immediately upon written notice to WorkplaceNL if:
  - i. WorkplaceNL breaches any of its obligations under Article 1.9.1 (Confidentiality, Privacy and Security);
  - ii. immediately if WorkplaceNL files a voluntary petition in bankruptcy, makes a general assignment for the benefit of its creditors, suffers or permits the appointment of a trustee or receiver for its business assets, becomes subject to any proceeding under any bankruptcy or insolvency law that is either consented to or is not dismissed within sixty (60) days, initiates actions to wind up or liquidate its business voluntarily or otherwise, or ceases to do business in the ordinary course.
  - iii. WorkplaceNL breaches any of its obligations to pay in accordance with Article X and fails to cure such breach within thirty (30) days of receiving written notice of such breach from successful Applicant.

# SECTION 2 – INSTRUCTIONS TO APPLICANT

#### 2.1 Electronic Copy of this Document

WorkplaceNL reserves the right to modify the terms of the RFP by issuance of addenda at any time prior to RFP Closing Date.

It is the responsibility of the Applicants who retrieve or download this RFP from WorkplaceNL's website (<u>http://www.workplacenl.ca</u>) or externally through the RFP posting at <u>www.merx.com</u> to monitor the sites for any addendum to the RFP issued up to and including the RFP Closing Date.

It is the Applicant's responsibility to ensure that they have received a complete set of documents. By submitting a proposal, the Applicant verifies that they have received a complete set of RFP documents including any and all addenda. All terms, conditions, and/or specifications stated or referenced in the RFP are assumed to be accepted by the Applicant and incorporated in the proposal.

By submitting a proposal, the Applicant confirms that all components necessary to deliver the required services have been included in the proposal, or will be provided at no additional charge to WorkplaceNL.

Applicants who have obtained the RFP electronically must not alter any portion of the document, with the exception of applying any addendum issued by WorkplaceNL.

# 2.2 RFP Closing

The RFP CLOSING DATE is:

TUESDAY, MARCH 1, 2022 BEFORE 2:00 PM NEWFOUNDLAND TIME

Applicants are required to submit and ensure proposals are received via electronic upload at <u>www.merx.com</u>

Fax Proposals: Will <u>NOT</u> be accepted.

Email Proposals: Will NOT be accepted.

Proposals will be opened publicly immediately following the RFP closing in accordance with the Public Procurement Regulations, as amended. The names of all Applicants will be provided at the public opening. Applicants may email purchasing@workplacenl.ca to

request a Webex meeting invite to attend the public opening. Applicants must include their name, email address, and tender number in the request. Meeting requests must be received by WorkplaceNL before 4:00 p.m. Newfoundland Time on Thursday, February 24, 2022.

# 2.3 **Proposal Instructions**

All proposals must be legible and complete and supply all information required in SECTION 4: RESPONSE REQUIREMENTS. Applicants are not required to return any sections of this document in their proposal.

All proposals must be received by WorkplaceNL in its entirety by the RFP Closing Date. Proposals or any portion thereof, received after the RFP Closing Date will not be accepted.

Applicants are solely responsible to ensure receipt of their proposal by WorkplaceNL in its entirety, in the manner and time prescribed. Applicants must submit their proposal via <u>www.merx.com</u> (see Appendix "A" – Electronic Proposal Submission Instructions).

Proposals must be signed by the Applicant or an authorized representative of the Applicant. If the Applicant is a corporation, the proposal must be signed by the authorized signing officer of the corporation submitting the proposal.

Any error in the proposal is the responsibility of the Applicant. Submitted proposals may be amended prior to the RFP Closing Date by submitting a complete new proposal clearly indicating it replaces the previously submitted proposal. Any such new proposal is subject to the requirements as outlined herein. The said new proposal replaces any other proposals previously submitted by the Applicant, and only the last of any new proposals received will be accepted.

Any proposal received in response to a RFP may be withdrawn by written request to the Manager of Purchasing at <u>purchasing@workplacenl.ca</u>; but cannot be withdrawn, altered or changed in any way after the RFP Closing Date.

All requests for withdrawal, amendment or submission of a replacement proposal must be submitted in writing <u>on company letterhead</u> or equivalent, <u>and be signed by the Applicant</u>, <u>an authorized representative of the Applicant or</u>, if a corporation, an authorized signing <u>officer of the corporation</u>.

While WorkplaceNL has tried to ensure the accuracy of the RFP, it is not guaranteed or warranted by WorkplaceNL to be accurate, nor is it necessarily comprehensive or exhaustive. WorkplaceNL will assume that all Applicants have resolved any questions they might have about the RFP and have informed themselves as to the existing conditions and limitations, site restrictions, etc. before submitting their proposals. Nothing in the invitation

is intended to relieve Applicants from forming their own opinions and conclusions with respect to the matters addressed in the RFP.

# 2.4 **Proposal Conditions**

# 2.4.1 Confidentiality and Ownership of Information

Information pertaining to WorkplaceNL obtained by the Applicant as a result of participation in this RFP, and/or subsequent interviews, presentations, and/or negotiations with WorkplaceNL, if any, is confidential and shall not be disclosed without prior written authorization from WorkplaceNL.

The RFP and any supplementary document or portion thereof is proprietary information, and must not be used by the Applicant other than for the submission of proposals without the permission of WorkplaceNL.

All proposals submitted become the property of WorkplaceNL. By submitting a proposal, the Applicant hereby grants WorkplaceNL a license to distribute, copy, print, or translate the proposal for the purposes of the RFP. Any attempt to limit WorkplaceNL's right in this area may result in rejection of the proposal.

The procurement process is subject to the **Access to Information and Protection** of **Privacy Act, 2015**, SNL 2015 c. A-1.2, as amended (**ATIPPA**). The Applicant's proposal may be subject to disclosure under the **ATIPPA**. By submitting a proposal, the Applicant agrees to the appropriate disclosure of the information supplied, subject to the provisions of the governing law. WorkplaceNL cannot guarantee the confidentiality of the content of any proposal after the RFP Closing Date. WorkplaceNL shall not be liable to any Applicant for any claim, direct or indirect, whether for costs, expenses, losses or damages, or loss of anticipated profits, or for any other matter whatsoever incurred by the Applicant as a result of disclosure pursuant to the **ATIPPA**.

By submitting a proposal, the Applicant agrees that it has identified any specific information in its proposal that may qualify for an exemption from disclosure under subsection 39(1) of the **ATIPPA**. If no specific information has been identified it is assumed that, in the opinion of the Applicant, there is no specific information that qualifies for an exemption under subsection 39(1) of the **ATIPPA** and information may be released without further notice.

The financial value of a contract resulting from this procurement process will be publicly released as part of the award notification process.

# 2.4.2 No Claims By Applicant

By participating in the process outlined in this RFP document, the Applicant consents to the procedures as described in this RFP.

By submitting a proposal, each Applicant irrevocably waives any claim, action or proceeding against WorkplaceNL, including without limitation any judicial review or injunction application, or against any of WorkplaceNL's employees, advisors or representatives for damages, expenses or costs including costs of proposal preparation, loss of profits, loss of opportunity or any consequential loss for any reason including: any actual or alleged unfairness on the part of WorkplaceNL at any stage of the procurement process; if WorkplaceNL does not award or execute a contract; or if WorkplaceNL is subsequently determined to have accepted a noncompliant proposal or otherwise breached or fundamentally breached the terms of this procurement.

# 2.4.3 Conflict of Interest

For the purposes of this RFP, the term "conflict of interest" includes, but is not limited to, any situation or circumstance where:

- in relation to the RFP process, the Applicant has an unfair advantage or engages in conduct, directly or indirectly, that may give it an unfair advantage, including but not limited to:
  - (i) having or having access to confidential information of WorkplaceNL in the preparation of its response that is not available to other Applicants;
  - (ii) having been involved in the development of the RFP, including having provided advice or assistance in the development of the RFP;
  - (iii) receiving advice or assistance in the preparation of its response from any individual or entity that was involved in the development of the RFP;
  - (iv) communicating with any person with a view to influencing preferred treatment in the RFP process (including but not limited to the lobbying of decision makers involved in the RFP process); or
  - (v) engaging in conduct that compromises, or could be seen to compromise, the integrity of the open and competitive RFP process or render that process non-competitive or unfair;
- in relation to the performance of its contractual obligations under an agreement for services, the Applicant's other commitments, relationships, or financial interests:
  - (i) could, or could be seen to, exercise an improper influence over the objective, unbiased, and impartial exercise of its independent judgement; or
  - (ii) could, or could be seen to, compromise, impair, or be incompatible with the effective performance of its contractual obligations.

If, at the sole and absolute discretion of WorkplaceNL, the Applicant, its employees, officers, associates and/or approved subcontractors is found by

WorkplaceNL to be in an actual or perceived conflict of interest either during the RFP or after award of the contract, WorkplaceNL may, in addition to any other remedies available at law or in equity, disqualify the proposal submitted by the Applicant or terminate the agreement.

Sub-contracting to any firm or individual whose current or past corporate or other interests may, in WorkplaceNL's opinion, give rise to an actual or perceived conflict of interest in connection with this RFP will not be permitted. This includes, but is not limited to, any firm or individual involved in the preparation of the RFP.

# 2.5 Questions and Clarification

Any questions related to the RFP must be directed in writing by email to <u>purchasing@workplacenl.ca</u> or through the RFP posting on <u>www.merx.com</u> and received by WorkplaceNL before 4:30 PM Newfoundland Time on February 15, 2022.

All questions should include the Applicant's name and address, contact person's name, telephone number, and email address, and the reference to the specific section and page number of the RFP in question. All email questions must include the RFP number and title in the email subject line.

To the extent that WorkplaceNL considers that the answer to the question may assist in the preparation of a proposal, WorkplaceNL will post an addendum on its website and through the RFP posting on www.merx.com which will be part of the RFP. WorkplaceNL may not answer a question where WorkplaceNL considers the information requested is not required to prepare a proposal, or where the answer to the question posed may be found in the RFP. No responses shall be binding upon WorkplaceNL unless made in writing.

WorkplaceNL may request additional data, discussions, presentations or on-site visits in support of the proposal, all without obligation to provide other RFP recipients with similar information or notice of such communication. Additionally, WorkplaceNL reserves the rights to implement the appropriate due diligence processes to confirm or clarify any information provided, or to collect more evidence of managerial, financial and technical abilities, including but not limited to, meetings and visits with current customers served by the Applicant.

Any written information received by WorkplaceNL from an Applicant in response to a request for additional data from WorkplaceNL will be considered an integral part of the Applicant's proposal.

# 2.6 Ineligibility of Proposals

It is essential that the proposal is complete and thoroughly addresses each requirement identified in the RFP, as incomplete proposals may be declared "non-responsive". Proposals that are improperly signed, conditional, illegible, obscure, or contain arithmetical errors, erasures, alterations, or irregularities of any kind may be considered invalid.

# 2.7 Acceptance of Proposal

WorkplaceNL reserves the right, as the interests of WorkplaceNL may require, to accept or reject in whole or in part any or all proposals. WorkplaceNL reserves the right to waive any minor irregularity or non-compliance where such irregularity or non-compliance is not of a material nature in its sole and absolute discretion. Such minor irregularity or noncompliance will be deemed substantial compliance and capable of acceptance. WorkplaceNL will be the sole judge of whether a proposal is accepted or rejected.

WorkplaceNL, in its sole discretion, reserves the right to cancel the RFP without award. WorkplaceNL is not bound to award a contract to any Applicant. The awarding of the contract(s) (if any) shall be at WorkplaceNL's sole discretion.

WorkplaceNL reserves the right to reject all proposals, to select a proposal that is not the highest score bid, and to refuse any proposal that does not meet the information or timing requirements of this RFP.

If WorkplaceNL does not receive compliant and acceptable proposals in response to the RFP, WorkplaceNL reserves the right to enter into negotiations with one or more of the Applicants or with any other party in order to complete the procurement of services.

A proposal may not be eligible for acceptance if current or past corporate or other interests of the Applicant or the Applicant's key personnel may, in WorkplaceNL's opinion, give rise to a conflict of interest.

WorkplaceNL reserves the right to disqualify any Applicant if the Applicant or the Applicant's key personnel have either breached an agreement and/or failed to provide satisfactory service and/or deliveries under any prior agreement with WorkplaceNL, in the sole opinion of WorkplaceNL.

The Applicant may be required to demonstrate financial stability, authorization to provide the goods and/or services being acquired, and/or regulatory agency approval, licensing or registration as needed, or otherwise clarify the Applicant's capability to satisfy the RFP requirements. WorkplaceNL reserves the right to reject a proposal from any Applicant that it feels is incapable of providing the necessary labour, materials, equipment, financing, or resources to perform the services or supply the goods in a satisfactory and timely manner.

# 2.8 Estimated Time Frames

The following timetable outlines the estimated schedule for this RFP process. The timing and the sequence of events resulting from this document may vary.

DESCRIPTION	DATE
RFP issue date	February 01, 2022
Deadline for questions	February 15, 2022
Proposals to be received by	March 01, 2022
Presentation of proposals (tentative)	March 10, 2022
Date of award (tentative)	March 15, 2022

# SECTION 3 – GENERAL TERMS AND CONDITIONS

- **3.1** The successful Applicant(s) is required to meet WorkplaceNL's billing and accounting requirements. Progress billing should be submitted to WorkplaceNL every 30 days or other frequency as agreed to between WorkplaceNL and the successful Applicant(s). Invoices must be legible and clearly labeled with the Applicant's invoice number.
- **3.2** This RFP, all proposals, and any agreements will be construed and interpreted in accordance with the laws of the Province of Newfoundland and Labrador.
- **3.3** The Applicant shall not use WorkplaceNL's name or logo or make reference to this RFP in any advertising copy or other promotional materials or messages without WorkplaceNL's prior written consent.
- **3.4** The Applicant(s) agree to comply with all applicable laws, regulations and standards including all labour, occupational health and safety and workers' compensation requirements of the Province of Newfoundland and Labrador
- **3.5** The submission of a proposal from, or invitation to negotiate with, any applicant does not in any manner create a contractual obligation between WorkplaceNL and the proposed respondent. WorkplaceNL is not obliged to a respondent in any manner whatsoever only until such time that a written contract is executed as it relates to a proposal approved by WorkplaceNL as submitted by an Applicant.
## **SECTION 4 – RESPONSE REQUIREMENTS**

It is important that Applicants provide complete information with their proposal so it can be readily understood and evaluated. The following minimum information and format must be provided in the proposal. A proposal will be considered non-compliant if it fails to provide sufficient detail necessary to evaluate the proposal against the requirements outlined in this RFP.

All proposals **must** address the content of the RFP. Qualifying proposals are those that clearly demonstrate a thorough understanding of the RFP, and its stated requirements and criteria. WorkplaceNL may disqualify proposals that do not demonstrate this understanding and do not specifically address requirements and criteria as specified throughout.

<u>Response Format</u>	Your response should be provided in the same sequence of topics as below.
<u>Cover Letter</u>	Identify the RFP description. Identify your name and your company's name (if applicable), address, telephone number, fax number and email address. Identify the representative responsible for your proposal. The letter must confirm that you and your company (if applicable) are in compliance with the <b>Personal Information Protection and Electronic Documents Act,</b> S.C. 2000, c.5, and Regulations thereto, as amended. The letter must be dated and signed.
Section 39 of ATIPPA, 2015	The respondent <b>must</b> identify information that may qualify under section 39 of <b>Access to Information and Protection of Privacy Act</b> , 2015, S.N.L. 2015, c. A-1.2, as amended, for exemption from disclosure.
Table of Contents	List all topics and associated pages for easy reference.
<u>Company Profile &amp; Services</u>	If the Applicant is a company, provide an overview of your company and services offered. If the Applicant is a company, provide names of all owners, including silent partnerships, affiliated relationships and/or companies, governing boards, etc.
<u>Conflict of Interest</u>	Each Applicant must include in its proposal a confirmation that the Applicant, its employees, officers, associates and/or approved subcontractors do not and will not have any conflict of interest (actual or potential) in submitting its Proposal or, if selected, in providing

	services under the agreement. Where applicable, the Applicant must declare in its proposal any situation that may be a conflict of interest in submitting its proposal or, if selected, with the contractual obligations of the Applicant as supplier under the agreement.		
Privacy/Confidentiality	Provide company policies, practices and tools for protecting privacy, confidentiality and security of information.		
Term and Conditions	Applicants must acknowledge in their proposal that they have read the requirements outlined in Section 1.9 Terms and Conditions for the contract and accept them. If the outlined Term and Conditions are not accepted the Applicant must propose alternate Terms which are similar in effect to the outlined Terms and Conditions.		
<u>Overview</u>	Applicants must provide a clear and concise description of the Applicant's understanding of the Service, their role in the Service, and an overview of how the Applicant will meet the service requirements.		
	The proposal <b>must</b> clearly identify and provide sufficient detail to respond to the mandatory requirements identified in Section 1.6.		
	Applicants <b>must</b> clearly indicate whether the proposed implementation solution is a single vendor solution or a multiple-vendor solution. The primary vendor <b>must</b> be identified, and the modules of the Solution provided by each vendor <b>must</b> also be identified.		
<u>Approach and Methodology</u>	The proposal shall include a detailed description including a detailed workplan of the approach and methodology which will be utilized in the provision of services to configure, develop, implement and support the Solution and ensure that WorkplaceNL requirements are met as depicted in Appendix B and clearly outline any assumptions and critical success factors. Detail <b>must</b> be provided to respond to the mandatory requirements in Section 1.6.		
	Applicante must provide confirmation that they are ap		

- Applicants must provide confirmation that they are an Oracle Global Systems Integrator Partner.
- Applicants **must** provide a high-level work plan which

identifies the major phases of work, along with the work effort, resource requirements and timeframes for each phase of the implementation. The work effort and resource requirements will include the applicant resources and WorkplaceNL resources and clearly outline any assumptions and critical success factors.

- Applicants must complete the Appendix "C" Requirements and Response Template and ensure that WorkplaceNL requirements are met.
- A copy of a service level agreement is required.

**Professional Staff Complement** Provide a description of the professional staff and resources available. Identify the number, availability, and roles of individuals intended to be assigned to the project and describe how they meet the mandatory criteria as outlined in Section 1 - Overview and Scope of Services above.

- Applicants **must** provide evidence that the proposed senior resource and project manager meet the education and experience requirements, as outlined in Section 1.6.
- Applicants **must** warrant that the proposed resources possess the necessary skills, expertise and experience to perform at the level stated.
- **Professional Staff Resumes** A full organizational chart of the proposed System Integrator team, including a resume of not more than three pages outlining education and work experience for each professional staff member to be involved in the provision of services. Substitution of proposed personnel will be subject to approval by WorkplaceNL.
- Value-added serviceProvide any additional information that would enhance<br/>your ability to provide the service, e.g. resources,<br/>specialized personnel, affiliations, tools to facilitate and<br/>accelerate implementation, etc.

Applicants are to include information regarding an available CRM module.

Geographical location	Indicate the city/town from which you propose to conduct the major activities of this work. The Applicant's staffing resources <b>must</b> work from a location in Canada. Additionally, the Applicant <b>must</b> confirm that <u>all</u> Data produced by, used in, or stored by the application must reside in Canada (including data in transit).		
<u>Quality Assurance</u>	Describe your quality assurance program and how it influences your service delivery throughout the project lifecycle. This should include, but not limited to your PMO approach, process and capability for oversight of document management		
<u>Previous Experience</u>	Describe your organization's experience in Oracle Cloud Implementation. This should include the length of time in business and the length of time performing services of a similar size and scope. Describe how the company meets the mandatory criteria as outlined in Section 1 - Overview and Scope of Services above.		
	The following information should be addressed in your response and will be evaluated in accordance with the scoring formula established for the rated requirements in this RFP:		
	<ul> <li>Applicants must provide an overview which demonstrates how the past professional experience of the organization and the education, knowledge, skills and experience of the proposed resources meet the requirements as described in this RFP. The overview must include brief supporting details from relevant projects.</li> <li>Applicants must provide an overview of the overall approach to project management, with an outline of best practices, standards and value-add offered. In addition, outline project management capability and experience in managing projects of similar magnitude and size.</li> <li>Applicants must provide an overview of their Project Management Office (PMO) approach, process and capability for oversight of document management and related quality assurance.</li> </ul>		

<u>References</u>	Provide a list with a minimum of <u>three (3)</u> references with appropriate contact information who can provide evidence of previous experience providing similar services. References may be for contracts currently being performed or where work has been completed. References will be contacted as part of the review process. The list of references should exclude any potential references from WorkplaceNL.
<u>Timelines, Schedules &amp; Fees</u>	<ul> <li>The Applicant must use the template provided in Appendix "C" to identify all one-time and annual fees associated with the implementation of the Oracle Cloud Solution. The Applicant should prepare a table for the Scope of Services (project activities) by module to include:</li> <li>Proposed start date and timelines;</li> <li>Clearly indicate the hourly and daily rate for each of the proposed resource(s);</li> <li>Indicate the rate for overtime, if required;</li> <li>Major expenditure categories (staff, materials, travel,</li> </ul>
	<ul> <li>communications, etc.) and their individual costs;</li> <li>The H.S.T. amount should be identified as a separate budget item; and</li> <li>All fees must be quoted in Canadian dollars.</li> <li>Unless otherwise indicated, rates quoted by the Applicant must be all-inclusive and must include all labour and material costs, all travel and carriage costs, all insurance costs, all costs of delivery, all costs of installation and set-up, including any pre-delivery inspection charges, and all other overhead, including any fees or other charges required by law.</li> <li>Identify any rate increases that will apply during the term of the contract;</li> </ul>

**Brochures** 

Include any brochure(s), company information and/or the company website address at the back of your proposal.

### **SECTION 5 – EVALUATION PROCESS AND CRITERIA**

#### 5.1 Evaluation

The proposals will be evaluated by a committee designated at the sole discretion of WorkplaceNL, who will use the criteria provided in this section to determine the successful Applicant(s).

WorkplaceNL, in its sole discretion, may assess the Applicant(s)' experience and/or ability to provide the services required and described in this RFP by checking the Applicant(s)' references. A contract will not be awarded to any Applicant whose references, in the opinion of WorkplaceNL, are found to be unsatisfactory. WorkplaceNL reserves the right to obtain references from sources other than those provided in the proposal. WorkplaceNL reserves the sole discretion to determine whether the Applicant and its professional staff have the appropriate qualifications.

The intent is to enter into an agreement with the Applicant that achieves the highest overall score, as determined by WorkplaceNL, while fulfilling the requirements outlined in this RFP, which in WorkplaceNL's sole descretion meets its needs and best interests.

#### 5.2 Selection

The evaluation process will be done in **three (3) phases**. Phase One identifies specific requirements that the proposal <u>must</u> meet to move to the second phase.

Phase Two is compiled of criteria which will have a weight assigned to each criterion. Applicants must achieve 75% in this section of the evaluation to be short listed for the third phase of the evaluation.

Applicants will be evaluated in Phase 3 and the Applicant that demonstrates the highest score and is determined to provide best value for WorkplaceNL will be invited to enter into negotiations to finalize an agreement.

All proposals must address the content of the RFP. The proposal will be initially evaluated on the following to be successful to move to the second phase of the evaluation process.

#### Phase One: Mandatory Requirements

Applicants must pass each of the following criteria to move to Phase Two:

Complete the Appendix "C" – Requirements and Response Template	Pass/Fail
and ensure that WorkplaceNL requirements are met	

Provide a high-level work plan which identifies the major phases of work and estimates the work effort, resource requirements and timeframes for each project phase. The work effort and resource requirements will include the Applicant's resources and WorkplaceNL's resources	Pass/Fail
Provide an overview which demonstrates how the past professional experience of the organization and the education, knowledge, skills and experience of the proposed resources meet the requirements as described in this RFP. The overview must include brief supporting details from relevant projects	Pass/Fail
The proposed senior resource and project manager are required to have a university degree in business, engineering or computer science or a related discipline. The project manager must also have a project management designation; and a minimum of five (5) years project management work experience, including experience in the implementation of the Oracle Cloud Solution. The senior resource must have a minimum of five (5) years relevant experience implementing technology solutions, including experience with the Oracle Cloud Solution	Pass/Fail
Provide an overview of their Project Management Office (PMO) approach, process and capability for oversight of document management and related quality assurance	Pass/Fail
Provide an overview of the overall approach to project management, with an outline of best practices, standards and value-add offered. In addition, outline project management capability and experience in managing projects of similar magnitude and size	Pass/Fail
The proposed resources possess the necessary skills, expertise and experience to perform at the level stated	Pass/Fail
Confirmation <u>all</u> Data produced by, used in, or stored by the application must reside in Canada (including data in transit).	Pass/Fail
Accept Terms and Conditions in 1.9 <u>OR</u> propose terms and conditions which are substantially similar in effect	Pass/Fail
Provide confirmation that they are an Oracle Global Systems Integrator Partner.	Pass/Fail

### Phase Two: Screening

In the proposal evaluation Phase Two, the evaluation committee will rate the proposals submitted in response to this RFP based on the following criteria and weight assigned to each criterion. Applicants are required a minimum score of 75% to be short listed to the final Phase:

Criteria	%
Quality of the proposal and understanding of WorkplaceNL requirements	10
Proposed Approach, Methodology and Workplan and Demonstrated Comparable Work	45
Qualifications and experience of proposed resources including PMO qualifications and experience	35
Resource Supply Capability	10
Total	100%

### Phase Three: Short Listed Applicant's Evaluation

Applicants short listed may be requested to do a presentation which will be evaluated by the evaluation team.

The proposal and presentation will be rated on the criteria below:

Criteria	%
Demonstrated Approach and methodology	50
Pricing and Fees	30
Quality of Presentation	15
Value-Added	5
Total	100%

In the event that the selected Proposal(s) results in a higher cost than the budget approved by WorkplaceNL's Board of Directors, any awards made pursuant to this RFP process are subject to approval of the Board of Directors. In addition to any other rights of cancellation contained herein, WorkplaceNL, in its sole discretion, reserves the right to cancel this RFP without award should the Board of Directors not approve the award.

#### 5.3 **Presentation of Proposals**

Subsequent to evaluating the proposals, WorkplaceNL may, in its sole discretion, select Applicants to meet with WorkplaceNL's evaluation team. This meeting may include both a presentation by the Applicant and/or a question and answer session in support of, and/or to clarify questions arising from the Applicant's proposal. A maximum preparation period of one week will be given to prepare for the presentation. Applicants will be responsible for all expenses incurred in preparing and delivering the presentation.

#### 5.4 Further Information and Clarification

The evaluation committee may request further information from the Applicant or third parties in order to verify, clarify, or supplement the information provided in the Applicant's response. The evaluation committee may revisit, re-evaluate, and rescore the Applicant's response or ranking on the basis of any such information.

### 5.5 Notice of Proposal Results

WorkplaceNL will notify both the successful and unsuccessful Applicants in writing. Unsuccessful Applicants will be notified following the award to the successful Applicant(s).

If the selected Applicant(s) becomes unable or unwilling to complete the agreement, or becomes unable to provide the required services, WorkplaceNL may enter negotiations with one or more of the Applicants or with any other party in order to obtain the service.

# APPENDIX "A"

## **Electronic Proposal Submission Instructions**

- 1. In order to be accepted, proposals must be submitted through WorkplaceNL's posting for this opportunity on <u>www.merx.com</u>.
- 2. Applicants shall create a supplier account and be registered on <u>www.merx.com</u>. This will enable the Applicant to download the bid opportunity, receive addenda/addendum email notifications, download addenda/addendum, and submit their proposal electronically through the MERX website.
- 3. The timing of the proposal is based on when the proposal is **received** by the bidding system, **not** when the proposal is submitted by the Applicant, as transmission can be delayed by "Internet Traffic" for any number of reasons. WorkplaceNL recommends that Applicants allow for ample time to provide for uploaded proposals to be received prior to the RFP Closing Date. Proposals received after the RFP Closing Date will not be accepted.
- 4. It is the responsibility of the Applicant to ensure that the proposal is received on time. Once registered, MERX will send a confirmation email to the Applicant if the proposal was submitted successfully. If a confirmation has not been received by the Applicant, the proposal was not uploaded correctly and it is the responsibility of the Applicant to either reload the documents or to contact MERX to resolve any issues regarding their proposal.
- 5. Response materials should be prepared and submitted in accordance with the instructions in the bidding system, including any maximum upload file size. Documents should not be embedded within uploaded files, as the embedded files may not be accessible or evaluated.
- 6. To ensure receipt of the latest information and updates regarding this opportunity via email, the onus is on the Applicant to register with MERX, create a supplier account, and sign up for notices for this opportunity.
- 7. Clarifications and questions received for this opportunity electronically can be submitted via the opportunity listing on <u>www.merx.com</u>. Questions can be submitted, and confirmation will be received to the inquiry. Responses will be answered on an individual basis or collectively at the discretion of WorkplaceNL.

## **APPENDIX "B"**

## CURRENT SYSTEMS DIAGRAMS

## **Current Systems Diagrams**

The diagrams in this appendix represent the WorkplaceNL environment prior to the implementation of the Oracle Cloud Solution. All Financial systems and processes are still utilizing the identified solutions. Oracle EPM and HCM solutions will go into production in 2022 and are not shown in this appendix.

## **All Financial Systems**

The diagram below identifies all the major systems that is being used to support financial systems and processes.



Figure 3 - All Financial Systems

## All Human Resources Systems

The diagram below identifies all the major systems that is being used to support HR systems and processes.



Figure 4 - All HR Systems

# APPENDIX "C"

Requirements and Response Template

# Instructions to Applicants:

Note:

1	Applicants <b>must</b> complete all required fields for the 1.0 HCM, 2.0 ERP; 3.0 EPM and 4.0 Pricing Sheet worksheets included within this Excel document.
2	Applicant must not alter this Response Template in any way, other than to fill in the required fields for completing the response. If comments are required, they <b>must</b> be added in the Comment field as appropriate to the template.
3	Applicants <b>must</b> choose one of the options provided in the drop down list for Column E in the HCM and ERP tabs. The Respondent values along with a short description is listed in the tab "Requirement Fit". Respondents may add explanations in the Comments columns, if required. All fields in Column E must be completed.
4	Applicants may direct questions to the Manager of Purchasing either by upload on the RFP bid site on www.merx.com or via email: purchasing@workplacenl.ca
5	When complete, Applicants <b>must</b> save and rename this Excel file using the following naming convention: 2022-01-P (Vendors Name, Bid Version).
6	Applicants may upload their completed Excel file to www.merx.com
	A listing of the anticipated Oracle Modules required for this solution is listed in the Worksheet "Modules"

Release	Area	Feature	Module	
2	ERP	ERP - 01 Accounts Payable	Accounts Payable	
2	ERP	ERP - 02 Cash Management	Cash Management	
2	ERP	ERP - 03 Expenses	Expenses	
2	ERP	ERP - 04 Fixed Assets	Fixed Assets	
2	ERP	ERP - 06 Project Costing and Billings	Project Costing and Billings	
2	ERP	ERP - 07 Purchasing	Purchasing	
2	ERP	ERP - 08 Procurement Contracts	Procurement Contracts	
2	ERP	ERP - 09 Self Service Procurement	Self Service Procurement	
2	ERP	ERP - 10 Sourcing	Sourcing	
2	ERP	ERP - 11 Supplier Portal	Supplier Portal	
2	ERP	ERP - 12 Supplier Qualification Management	Supplier Qualification Management	
2	HCM	HCM - 01 Absence Management	Absence Management	
2	HCM	HCM - 02 Benefits	Benefits	
2	HCM	HCM - 06 Payroll	Payroll	
2	HCM	HCM - 08 Time and Labour	Time and Labour	
2	ERP	ERP - Oracle WebCenter Forms CS (Invoice Automation)	Invoice Automation	
2	SaaS	Oracle Integration CS	Integration	
2	EPM	EPM (integration with actuals from ERP and workforce data from HCM)	Enterprise Performance Management	

a	(**		-		
	Feature (Module)	Business Requirements Description (Final)	Process	Respondent Response	Respondent Comments
	HCM - 06 Payroll	Ability to record extra deductions for employees.	Calculate Payroll		
HCM-06-014	HCM - 06 Payroll	Ability to process payroll according to the payroll frequency such as weekly, bi weekly etc.	Calculate Payroll		
HCM-06-015	HCM - 06 Payroll	Ability to specify holidays in the Payroll calendar.	Calculate Payroll		
HCM-06-016	HCM - 06 Payroll	Ability to create or modify/use delivered payroll cycle flow patterns.	Calculate Payroll		
HCM-06-017	HCM - 06 Payroll	Ability to calculate prorated amounts for payroll.	Calculate Payroll		
	HCM - 06 Payroll	Ability to apply payroll changes retroactively.	Calculate Payroll		
HCM-06-019	HCM - 06 Payroll	Ability to calculate payroll elements based on various formulas.	Calculate Payroll		
HCM-06-020	HCM - 06 Payroll	Ability to calculate gross payroll given net payroll amounts.	Calculate Payroll		
	HCM - 06 Payroll	Ability to calculate payroll for overtime using multipliers (e.g.	Calculate Payroll		
		time and a half, double-time).			
HCIVI-06-022	HCM - 06 Payroll	Ability to validate earnings, deductions as per specific validations that are mandated by company rules / policies.	Calculate Payroll		
HCM-06-024	HCM - 06 Payroll	Ability to integrate with external Time recording system for	Calculate Payroll		
		time sheets and absences for payroll calculations.			
	HCM - 06 Payroll	Ability to update and maintain Canada Tax information.	Canadian Taxation		
	HCM - 06 Payroll	Ability to convert payroll related data from legacy systems.	Conversion		
HCM-06-008	HCM - 06 Payroll	Ability to process payroll for pay elements such as base pay, benefits and absences and other earnings, deductions and supplemental earnings.	Elements		
HCM-06-009	HCM - 06 Payroll	Ability to group earnings and deduction elements that can be applied to employees, based on company policies.	Elements		
HCM-06-010	HCM - 06 Payroll	Ability to process and calculate voluntary/involuntary deductions, pension, garnishments etc.	Elements		
HCM-06-011	HCM - 06 Payroll	Ability to prioritize and place a cap on deductions.	Elements		
	HCM - 06 Payroll	Ability to create wage basis rules that affect tax calculations.	Elements		
	·				
	HCM - 06 Payroll	Ability to create pre-tax and voluntary deductions like DPSP, RPP, PSPP etc.	Elements		
HCM-06-045	HCM - 06 Payroll	Ability to generate electronic file for T4/T4A or RL1/RL2 slips and generate printed or online slips for employees.	End-of-Year Processing		
HCM-06-046	HCM - 06 Payroll	Ability to select a specific month and date to make generated T4/T4A, RL-1/RL-2 slips to employees.	End-of-Year Processing		
HCM-06-047	HCM - 06 Payroll	Ability to make any adjustments to the T4/T4A boxes will be done by adjusting the balances for the elements for each employee.	End-of-Year Processing		
HCM-06-032	HCM - 06 Payroll	Ability to create integrations with Oracle modules and other external systems.	Integrations		
HCM-06-023	HCM - 06 Payroll	Ability to accumulate balances for certain period of time for certain earnings for reporting purposes.	Payroll Balance		
HCM-06-031	HCM - 06 Payroll	Ability to perform payroll costing.	Payroll Costing		
	HCM - 06 Payroll	Ability to make payroll payments to employees using different payment methods.	Payroll Payments		
HCM-06-026	HCM - 06 Payroll	Ability to make payments to multiple accounts for employees (e.g. payments to a chequing account and a savings account).	Payroll Payments		
HCM-06-027	HCM - 06 Payroll	Ability to issue payments to third-parties who aren't on the payroll.	Payroll Payments		
HCM-06-028	HCM - 06 Payroll	Ability to void and re-issue payments.	Payroll Payments		
	HCM - 06 Payroll	Ability to pay to employees from multiple bank accounts.	Payroll Payments		
HCM-06-041	HCM - 06 Payroll	Ability to define payment methods for your enterprise and define any rules for validating or processing the distribution	Payroll Payments & Distributions		
		of pay.	Designall Designants (0, D) is the st		
нсм-06-042	HCM - 06 Payroll	Ability to Generate Payslip for each pay period.	Payroll Payments & Distributions		
	HCM - 06 Payroll	Ability to run payroll for certain groups of employees.	Payroll Process		
HCM-06-006	HCM - 06 Payroll	Ability to run payroll for employees with multiple	Payroll Process		
		assignments.		1	

HCM-06-007	HCM - 06 Payroll	Ability to differentiate workers between Contingent workers,	Payroll Relationship	
110101 00 007		Employees, Nonworker Paid, Nonworker Unpaid. Payroll will		
		be processed only for workers designated as Employees and		
		Nonworker Paid.		
HCM-06-044	HCM - 06 Payroll	Ability to capture provincial medical rate and accounts.	Provincial Medical Plans	
	HCM - 06 Payroll	Ability to capture provincial medical rate and accounts.	Reconcile Payroll	
	HCM - 06 Payroll		Record of Employment	
	HCM - 06 Payroll	Ability to trigger alert to generate record of employees.		
HCIVI-00-040	HCIVI - 06 Payroli	certain absence type and termination action.	Record of Employment	
HCM-06-036	HCM - 06 Pavroll	Ability to run payroll reports.	Reports	
HCIVI-06-033	HCM - 06 Payroll	Ability to segregate access to setup tasks, payroll processing	Security	
HCM-06-034	HCM - 06 Payroll	tasks, reporting etc. Ability to restrict number of bank accounts employees can	Security	
HCIVI-06-034	HCIVI - 06 Payroli		Security	
		have for their payment.		
HCM-06-001	HCM - 06 Payroll	Ability to capture legal entity information, including legal	Structure	
		registration numbers and employer account numbers.		
HCM-06-002	HCM - 06 Payroll	Ability to process payroll for multiple legal entities within a	Structure	
		country at one time or individual legal entities.	-	
HCM-06-003	HCM - 06 Payroll	Ability to report on Payroll Taxes (Year-End data) by	Structure	
		Jurisdiction (by province/state/county).		
HCM-06-004	HCM - 06 Payroll	Ability to run payroll for employees in different	Structure	
		provinces/states.		
	HCM - 06 Payroll	Ability to capture employer's accounts and rates for WCB.	Workers' Compensation Board	
HCM-06-049	HCM - 06 Payroll		WorkplaceNL	
		grade/grade steps and time types.		
HCM-06-050	HCM - 06 Payroll	Ability to create a payment request to internal staff and	WorkplaceNL	
		external organizations.		
HCM-06-051	HCM - 06 Payroll	Ability to enable employees to buy back pension service	WorkplaceNL	
		which would trigger payroll change.		
HCM-06-052	HCM - 06 Payroll		WorkplaceNL	
		remitted to the Public Credit Union.		
HCM-06-053	HCM - 06 Payroll	Ability to send Provident10 the Earnings and Pension	WorkplaceNL	
		Contributions for employees per pay period.		
HCM-06-055	HCM - 06 Payroll	Ability to upload an MS Excel file containing EI Rebate data	WorkplaceNL	
		that should be paid out to employees into the Oracle ERP		
		Solution.		
HCM-06-056	HCM - 06 Payroll	Ability to produce a Remittance Records File in a fixed length	WorkplaceNL	
		text file format and an MS Excel file format.		
HCM-06-057	HCM - 06 Payroll	Ability to produce a Remittance Records File in a fixed length	WorkplaceNL	
		text file format and an MS Excel file format.		

Reg Num	Feature (Module)	Business Requirements Description	Process	Respondent Response	Respondent Comments
		· · · · · · · · · · · · · · · · · · ·		Respondent Response	Respondent comments
ERP-01-291	ERP - 01 Accounts Payable	Ability to account and transfer a single invoice to the	Accounting		
		GL.			
ERP-01-293	ERP - 01 Accounts Payable	Ability to account invoices in draft mode	Accounting		
ERP-01-294	ERP - 01 Accounts Payable	Ability to transfer accounting information for invoices	Accounting		
		but NOT post to the General Ledger.			
ERP-01-295	ERP - 01 Accounts Payable	Ability to transfer accounting information for invoices	Accounting		
		to Oracle Cloud General Ledger and post the journal			
		entries.			
ERP-01-296	ERP - 01 Accounts Payable	Ability to account payments in draft mode	Accounting		
ERP-01-297	ERP - 01 Accounts Payable	Ability to transfer accounting information for	Accounting		
500.01.000		payments but NOT post to the General Ledger.			
ERP-01-298	ERP - 01 Accounts Payable	Ability to transfer accounting information for	Accounting		
		payments to Oracle Cloud General Ledger and post			
		the journal entries.			
ERP-01-299	ERP - 01 Accounts Payable	Ability to account for payments once the payment is	Accounting		
		issued.			
ERP-01-304	ERP - 01 Accounts Payable	Ability to perform Multiperiod accounting.	Accounting		
ERP-01-347	ERP - 01 Accounts Payable	Ability to provide a vendor with a copy of an invoice	AP Invoices		
500.04.046	EDD 04 Assessments Developed	the AP system cannot process.	AD love lose		
ERP-01-348	ERP - 01 Accounts Payable	Ability to export purchase order and payment data	AP Invoices		
1		from the Oracle Solution to the Claims Management			
		System (interface)			
ERP-01-349	ERP - 01 Accounts Payable	Ability to produce and transmit Exception Payments	AP Invoices		
500.04.400		to RBC Express.			
ERP-01-180	ERP - 01 Accounts Payable	Ability to initiate invoices for approval.	Approve Invoices		
ERP-01-181	ERP - 01 Accounts Payable	Ability for approver to approve/reject an invoice.	Approve Invoices		
ERP-01-182	ERP - 01 Accounts Payable	Ability to make comments mandatory when rejecting	Approve Invoices		
500.04.400		an invoice.			
ERP-01-186	ERP - 01 Accounts Payable	Ability to setup invoice approval rules where	Approve Invoices		
		approvers are determined by management/			
500.04.407		Supervisory hierarchy.			
ERP-01-187	ERP - 01 Accounts Payable	Ability to setup invoice approval rules where	Approve Invoices		
500.04.400		approvers are determined by Position Hierarchy.			
ERP-01-188	ERP - 01 Accounts Payable	Ability to integrate with Oracle HCM Cloud to update	Approve Invoices		
		the required hierarchies for the approval process.			
ERP-01-189	ERP - 01 Accounts Payable	Ability to integrate with third party HCM application	Approve Invoices		
EKP-01-169	ERF - OI ACCOUNTS PAYABLE	to update the required hierarchies for the approval	Approve invoices		
		process.			
ERP-01-190	ERP - 01 Accounts Payable	Ability to setup invoice approval rules where	Approve Invoices		
EKF-01-190	ERF - OI ACCOUNTS PAYABLE	approvers are determined by Approval Groups.	Approve invoices		
ERP-01-191	ERP - 01 Accounts Payable	Ability for the AP user to choose the starting	Approve Invoices		
LINF-01-191	ERF - OI Accounts rayable	approver or first approver of the approval flow	Approve invoices		
		during invoice creation.			
ERP-01-192	ERP - 01 Accounts Payable	Ability to auto approve invoices based on certain	Approve Invoices		
EN1-01-192	En OT ACCOUNTS Payable	condition(s).	Approve involces		
ERP-01-193	ERP - 01 Accounts Payable	Ability to auto reject invoices based on certain	Approve Invoices		
LINF-01-195		condition(s).			
ERP-01-194	ERP - 01 Accounts Payable	Ability to setup serial invoice approval rules for	Approve Invoices		
LINF-01-194	En OT ACCOUNTS Payable	invoices.	Approve involces		
ERP-01-196	ERP - 01 Accounts Payable	Ability to setup FYI invoice approval.	Approve Invoices		
ERP-01-190	ERP - 01 Accounts Payable	Ability for the approver to view invoice image and	Approve Invoices		
2111 01-137	2 SI Accounts rayable	text (additional notes from invoice preparer) as			
		attachments.			
ERP-01-200	ERP - 01 Accounts Payable	Ability to assign owner/manager to each segment	Approve Invoices		
2111 01-200	2 SI Accounts rayable	value for which costs are collected and reported.			
ERP-01-201	ERP - 01 Accounts Payable	Ability to route the invoice to the cost center	Approve Invoices		
2 01 201		manager for approval.			
ERP-01-202	ERP - 01 Accounts Payable	Ability to route invoices to certain user(s) when an	Approve Invoices		
01 202		invoice is put on hold or when system creates the			
1		hold automatically.			
ERP-01-203	ERP - 01 Accounts Payable	Ability to route the invoice automatically to a	Approve Invoices		
		distribution coder for accounting combination	P.P		
		(coding) input in the invoice.			

ERP-01-204	ERP - 01 Accounts Payable	Ability for the approver of the invoice to be notified	Approve Invoices		
		when an invoice is initiated for approval.			
ERP-01-205	ERP - 01 Accounts Payable	Ability for the preparer to receive notifications when an invoice is approved or rejected.	Approve Invoices		
EDD 01 200	ERP - 01 Accounts Payable				
ERP-01-206	ERP - 01 Accounts Payable	Ability to escalate the invoice when the approver does not approve within a specified time period.	Approve Invoices		
ERP-01-207	ERP - 01 Accounts Payable	Ability for the invoices to expire when the approver	Approve Invoices		
EKP-01-207	EKF - OI ACCOUNTS Payable	does not approve within a specified time period.	Approve invoices		
ERP-01-208	ERP - 01 Accounts Payable	Ability to setup approval reminders before the	Approve Invoices		
LINF-01-200	ENF - OI Accounts rayable	approval workflow escalates and/or expires.	Approve involces		
ERP-01-209	ERP - 01 Accounts Payable	Ability for AP users to withdraw invoices from	Approve Invoices		
		approval.			
ERP-01-210	ERP - 01 Accounts Payable	Ability for AP users to resubmit invoices for approval.	Approve Invoices		
ERP-01-211	ERP - 01 Accounts Payable	Ability for the approver to request information on	Approve Invoices		
		the invoice received from AP users.			
ERP-01-212	ERP - 01 Accounts Payable	Ability for AP users to submit information requested	Approve Invoices		
		by the approver.			
ERP-01-214	ERP - 01 Accounts Payable	Ability to customize invoice approval notifications.	Approve Invoices		
ERP-01-215	ERP - 01 Accounts Payable	Ability to delegate/reassign approval when the	Approve Invoices		
L		approver is on vacation.			
ERP-01-224	ERP - 01 Accounts Payable	Ability to initiate payment process requests for	Approve Payments		
		approval.			
ERP-01-075	ERP - 01 Accounts Payable	Ability to automatically receive high volume of	Create Invoices		
ERP-01-077	ERP - 01 Accounts Payable	invoices from suppliers directly into the system. Ability to manually enter Invoices.	Create Invoices		
ERP-01-077 ERP-01-078	ERP - 01 Accounts Payable ERP - 01 Accounts Payable	Ability to create Invoices through spreadsheets.	Create Invoices		
ERP-01-078	ERP - 01 Accounts Payable	Ability to specify URL Attachments when creating	Create Invoices		
LIGF-01-075	ENF - OI ACCOUNTS Payable	supplier invoices using a spreadsheet.	create invoices		
ERP-01-080	ERP - 01 Accounts Payable	Ability to prevent entry of duplicate invoices.	Create Invoices		
ERP-01-083	ERP - 01 Accounts Payable	Ability to assign multiple account combinations (GL	Create Invoices		
		Coding) to an invoice line.			
ERP-01-084	ERP - 01 Accounts Payable	Ability to calculate Sales Tax based on tax code/ ship-	Create Invoices		
		to location			
ERP-01-088	ERP - 01 Accounts Payable	Ability for the system to perform a validation check	Create Invoices		
		on the invoices			
ERP-01-089	ERP - 01 Accounts Payable	Ability to create prepayment Invoices.	Create Invoices		
ERP-01-090	ERP - 01 Accounts Payable	Ability to apply prepayments to invoices.	Create Invoices		
ERP-01-092	ERP - 01 Accounts Payable	Ability to allocate freight charges to a specific invoice	Create Invoices		
		line.			
500.01.000					
ERP-01-093	ERP - 01 Accounts Payable	Ability to allocate freight charges to all invoice lines.	Create Invoices		
ERP-01-094	ERP - 01 Accounts Payable	Ability to process recurring invoices on a periodic	Create Invoices		
211 01-034		basis.			
ERP-01-095	ERP - 01 Accounts Payable	Ability to enter credit/debit memos.	Create Invoices		
ERP-01-096	ERP - 01 Accounts Payable	Ability to capture project related costs on an invoice	Create Invoices		
		for projects defined in Oracle Projects Cloud.			
ERP-01-097	ERP - 01 Accounts Payable	Ability to create, update and view Invoices with	Create Invoices		
		Project Information using REST API			
ERP-01-099	ERP - 01 Accounts Payable		Create Invoices		
		Ability to capture Fixed Asset related costs.			
ERP-01-100	ERP - 01 Accounts Payable	Ability to capture additional information apart from	Create Invoices		
		attributes provided by Oracle Cloud at invoice level			
500 04 45 ·		(if applicable).			
ERP-01-101	ERP - 01 Accounts Payable	Ability to add notes to invoices.	Create Invoices		
	ERP - 01 Accounts Payable	Ability to add attachments associated to invoices.	Create Invoices		
ERP-01-336	ERP - 01 Accounts Payable	Ability to list of all claim related payments and	Interfaces		
		cancellations to be sent to GP01 (interface) with required fields Global Payment-only outbound			
L	1	required helds clobal rayment-only outbodild	1	1	

ERP-01-337	ERP - 01 Accounts Payable	Ability to have inbound and outbound interface	Interfaces	
		from/to the Assessment system. (RICE Listing)		
ERP-01-338	ERP - 01 Accounts Payable	Ability to have inbound and outbound interface	Interfaces	
		from/to the Claims Management system (RICE		
		Listing)		
ERP-01-339	ERP - 01 Accounts Payable	Ability to interface to CONNECT of MA01 transactions	Interfaces	
LINF-01-555	ENF - OI ACCOUNTS Payable	for AP processing .	interfaces	
500.04.240	EDD 04 Assessed Develop		1	
ERP-01-340	ERP - 01 Accounts Payable	Ability to update the legacy Global Vendor Table	Interfaces	
		(interface) to update (keep in sync) vendor		
		tombstone data in the Global Vendor Table.		
ERP-01-341	ERP - 01 Accounts Payable	Ability to report on claimants receiving a Pension	Interfaces	
		Replacement Benefit or Retirement Benefit, who		
		have an overpayment.		
ERP-01-345	ERP - 01 Accounts Payable	Ability to Export all Payment information from Oracle	Interfaces	
		to the Global Payment System for payments that		
		relate to firm experience and Claims Management		
		System for PRB, RB and Interest. (interfaces)		
		System for FRD, RD and interest. (interfaces)		
500.04.257	EDD 01 Assesses Develop	Ability to establish an IIO the sund interface form	1	
ERP-01-357	ERP - 01 Accounts Payable	Ability to establish an "Outbound interface from	Interfaces	
1		Oracle Cloud to GP01 will be required for integrating	1	
		some invoices with exception to some supplier types	1	
		such as Retirement, Interest, Compensation and so	1	
		on. This will also be required when deposit invoices		
		are cancelled or if payments are voided"		
ERP-01-351	ERP - 01 Accounts Payable	Ability to record wires transfers in Oracle. One bank	Invoice payment	
2101 01 331		(RBC) which will process both checks and EFT	invoice payment	
		payments,		
	ERP - 01 Accounts Payable	Ability to pay wage loss	Invoice payment	
ERP-01-359	ERP - 01 Accounts Payable	Ability to print on blank check stocks on which the	Invoice payment	
		MICR is printed. WorkplaceNL planning to move to		
		EFT for as many suppliers as possible in future.		
ERP-01-103	ERP - 01 Accounts Payable	Ability to receive paper copy invoices and scan it into	Invoice Scanning	
		the system.		
ERP-01-104	ERP - 01 Accounts Payable	Ability to receive invoices as attachments to email.	Invoice Scanning	
ERP-01-105	ERP - 01 Accounts Payable	Ability to scan invoices that meet Oracle's	Invoice Scanning	
		specification.		
ERP-01-107	ERP - 01 Accounts Payable	Ability to auto create an invoice from a single	Invoice Scanning	
2101 01 107		scanned file.	involce seaming	
FPD 01 100	EDD 04 Assessed Develop		laurine Consultan	
ERP-01-108	ERP - 01 Accounts Payable	Ability to auto create multipage invoice from a single	Invoice Scanning	
		scanned file.		
ERP-01-109	ERP - 01 Accounts Payable	Ability to auto create multiple invoices from a single	Invoice Scanning	
-		scanned file.		
ERP-01-110	ERP - 01 Accounts Payable	Ability to auto create multiple invoices from multiple	Invoice Scanning	
		scanned files simultaneously.		 
ERP-01-111	ERP - 01 Accounts Payable	Ability to send Supporting Documents along with a	Invoice Scanning	 
		scanned invoice.	- -	
ERP-01-112	ERP - 01 Accounts Payable	Ability to specify email subject when sending invoices	Invoice Scanning	
		to designated email.		
ERP-01-113	ERP - 01 Accounts Payable	Ability to exclude certain supplier types from imaging	Invoice Scapping	
LUL-01-112	LIVE - OT ACCOUNTS LANDING		invoice scanning	
		recognition in order to avoid incorrect recognition	1	
L		from supplier master.	l	
ERP-01-114	ERP - 01 Accounts Payable	Ability to view/search original supplier invoices in	Invoice Scanning	
L		Oracle image repository.	ļ	
ERP-01-115	ERP - 01 Accounts Payable	Ability to import invoices from WebCenter content.	Invoice Scanning	
ERP-01-116	ERP - 01 Accounts Payable	Ability to view scanned invoices from the Accounts	Invoice Scanning	
		Payables dashboard.	l ·	
ERP-01-117	ERP - 01 Accounts Payable	Ability to train the system to learn to read some of	Invoice Scanning	
		the attributes from the invoice image utilizing the		
		machine learning capability.	1	
		machine rearring capability.	1	
ERP-01-118	ERP - 01 Accounts Payable	Ability to eliminate OCR process for PDF invoices that	Invoice Scanning	
L		are text based.	l	
ERP-01-122	ERP - 01 Accounts Payable	Ability for the system to recognize Invoice number	Invoice Scanning	
		from the scanned invoice.		

	1		1	1	
ERP-01-123	ERP - 01 Accounts Payable	Ability to recognize invoice header attributes.	Invoice Scanning		
ERP-01-124	ERP - 01 Accounts Payable	Ability to recognize currency from the scanned invoice.	Invoice Scanning		
ERP-01-126	ERP - 01 Accounts Payable	Ability to identify and indicate duplicate invoices from the same supplier.	Invoice Scanning		
ERP-01-127	ERP - 01 Accounts Payable		Invoice Scanning		
		Ability to manually complete invoices that have not been fully read by the imaging system.	interest sectioning		
ERP-01-129	ERP - 01 Accounts Payable	Ability to see the scanned images as invoice attachment.	Invoice Scanning		
ERP-01-130	ERP - 01 Accounts Payable	Ability to change the attachment name when invoice number is not identified.	Invoice Scanning		
ERP-01-131	ERP - 01 Accounts Payable	Ability to validate that all the required information are input into an incomplete invoice by the AP user.	Invoice Scanning		
ERP-01-132	ERP - 01 Accounts Payable	Ability for the system to identify credit memo invoice from the invoice image.	Invoice Scanning		
ERP-01-133	ERP - 01 Accounts Payable	Ability to recognize supplier information.	Invoice Scanning		
ERP-01-134	ERP - 01 Accounts Payable	Ability to recognize NEW supplier.	Invoice Scanning		
ERP-01-135	ERP - 01 Accounts Payable	Ability to enter supplier information (if missing).	Invoice Scanning		
ERP-01-136	ERP - 01 Accounts Payable	Ability to recognize PO# on the invoice.	Invoice Scanning		
ERP-01-137	ERP - 01 Accounts Payable	Ability to highlight the PO field if unrecognized during scanning.			
ERP-01-138	ERP - 01 Accounts Payable	Ability for the system to automatically default	Invoice Scanning		
LNF-01-136		supplier information from PO for PO matched scanned invoice.	invoice scanning		
ERP-01-139	ERP - 01 Accounts Payable	Ability to change the mismatched supplier/supplier	Invoice Scanning		
ERP-01-140	ERP - 01 Accounts Payable	site on a scanned invoice matched to PO. Ability to create single invoice line for invoices that	Invoice Coopping		
EKP-01-140	ERP - OI ACCOUNTS Payable	are matched to services purchase orders.	Invoice Scanning		
ERP-01-144	ERP - 01 Accounts Payable	Ability to recognize invoice line attributes.	Invoice Scanning		
ERP-01-146	ERP - 01 Accounts Payable	Ability to delete invoice lines from the invoice	Invoice Scanning		
		created from a scanned invoice image.	involce Sealining		
ERP-01-147	ERP - 01 Accounts Payable	Ability for the system to recognize and match the tax amount on the imaged invoice with the tax amount	Invoice Scanning		
ERP-01-148	ERP - 01 Accounts Payable	calculated by the system. Ability for the system to calculate tax during	Invoice Scanning		
ERP-01-150	ERP - 01 Accounts Payable	importing scanned invoices. Ability to reconcile the invoices sent by suppliers with	Invoice Scanning		
500 04 050		the invoices imported to the system.			
ERP-01-352	ERP - 01 Accounts Payable	Ability to prioritize invoices in the AP incomplete queue for the AP users to focus on.	Invoice Scanning		
ERP-01-249	ERP - 01 Accounts Payable	Ability to validate supplier banking information during payment.	Pay Invoices		
ERP-01-250	ERP - 01 Accounts Payable	Ability to print Legal Entity name on the checks.	Pay Invoices		
ERP-01-252	ERP - 01 Accounts Payable	Ability to print Entity name on checks (applicable only if the Entity name is not same as Legal Entity.)	Pay Invoices		
ERP-01-255	ERP - 01 Accounts Payable	Ability to process zero dollar payments using existing/new bank account.	Pay Invoices		
ERP-01-258	ERP - 01 Accounts Payable	Ability to process check payments using blank check stock.	Pay Invoices		
ERP-01-259	ERP - 01 Accounts Payable	Ability to define beginning Check numbers for each bank account in Oracle Cloud.	Pay Invoices		
ERP-01-260	ERP - 01 Accounts Payable	Ability to have an electronic/auto signature on checks.	Pay Invoices		
ERP-01-261	ERP - 01 Accounts Payable	Ability to have two electronic/auto signatures on checks.	Pay Invoices		
ERP-01-262	ERP - 01 Accounts Payable	Ability to add or remove individual invoices from Payment batches during payment processing.	Pay Invoices		
ERP-01-264	ERP - 01 Accounts Payable	Ability to choose supplier bank account when reviewing during payment processing.	Pay Invoices		
ERP-01-268	ERP - 01 Accounts Payable	Ability to print checks directly from Oracle Cloud.	Pay Invoices		
ERP-01-269	ERP - 01 Accounts Payable	Ability to print invoice information on the check	Pay Invoices		
		remittance/stub.			

b         -						
UP 01 20 Prof 127         UP 01 Account Psychic Prof 201 20 Prof 127         UP 01 Account Psychic Prof 201 20 Prof 128         UP 01 Account Psychic Prof 201 20 Prof 201 201 20 Prof 201 201 201 Prof	ERP-01-270	ERP - 01 Accounts Payable	Ability to specify maximum number of documents	Pay Invoices		
Bit Bit Diagnet         Bit			that can be printed per payment.			
INP 0.127     BP - 01. Accounts Payable     Ability to stand enable to the suppliers immediated by physicis.     Pay Invoices       (IP 0.277)     BP - 01. Accounts Payable     Ability to stand enable to the suppliers immediated.     Pay Invoices       (IP 0.278)     BP - 01. Accounts Payable     Ability to stand enable to the suppliers immediated.     Pay Invoices       (IP 0.278)     BP - 01. Accounts Payable     Ability to stand enable to the suppliers immediated.     Pay Invoices       (IP 0.278)     BP - 01. Accounts Payable     Ability to stand enable to the suppliers immediated.     Pay Invoices       (IP 0.278)     BP - 01. Accounts Payable     Ability to stand enable to the suppliers immediated.     Pay Invoices       (IP 0.278)     BP - 01. Accounts Payable     Ability to stand enable to the suppliers immediated.     Pay Invoices       (IP 0.278)     BP - 01. Accounts Payable     Ability to granted to pay and the stand stored.     Pay Invoices       (IP 0.278)     BP - 01. Accounts Payable     Ability to granted to pay and the stand stored.     Pay Invoices       (IP 0.278)     BP - 01. Accounts Payable     Ability to stand enable to the stand stored.     Pay Invoices       (IP 0.278)     BP - 01. Accounts Payable     Ability to stand enable to the stand stored.     Pay Invoices       (IP 0.278)     BP - 01. Accounts Payable     Ability to stand enable to the stand stored.     Pay Invoices       (IP 0.278) </td <td>ERP-01-271</td> <td>ERP - 01 Accounts Payable</td> <td></td> <td>Pay Invoices</td> <td></td> <td></td>	ERP-01-271	ERP - 01 Accounts Payable		Pay Invoices		
Ability case and multic the supplementation endoarded and places         Ability case and multic the supplementation and places         Pay Invoices         Pay Invoi			· · · · · · · · · · · · · · · · · · ·			
Image: space			Ability to send emails to the suppliers immediately	r ay involces		
BP-52     BP-61     Accounts Payable     Ability to send emplate emplance allow and payer     Pay invoices       BP-62     DP-62     Accounts Payable     Ability to send emplate the tot is send.     Pay invoices       BP-61     Accounts Payable     Ability to send emplate the tot is send.     Pay invoices       BP-62     DP-61     Accounts Payable     Ability to send emplate the tot is send.     Pay invoices       BP-61     Accounts Payable     Ability to send emplate the tot is send.     Pay invoices       BP-61     Accounts Payable     Ability to tassen transmit the any panet file automaticula point to the send.     Pay invoices       BP-61     Accounts Payable     Ability to tassen transmit the any panet register pay invoites     Pay invoices       BP-61     Accounts Payable     Ability to tassen transmit the any panet register pay invoites     Pay invoices       BP-61     Accounts Payable     Ability to tassen transmit the any panet register pay invoites     Pay invoices       BP-62     Accounts Payable     Ability to tassen transmit the any panet register pay invoites     Pay invoices       BP-62     Accounts Payable     Ability to tassen transmit the any panet register pay invoites     Pay invoices       BP-62     BP-61     Accounts Payable     Ability to tassen transmit the any panet register pay invoites     Pay invoices       BP-62     BP-61     Accounts P						
BP-01         Ref 01         Activative Payable         Ability to strate stratements to the enail         Pay Innotes         Pay Innotes         Pay Innotes           C8P-01.27         BP-01         Accounts Payable         Ability to stratements CPT payment the automatably pay         Pay Innotes         Pay Innotes         Pay Innotes           C8P-01.27         BP-01         Accounts Payable         Ability to stratement CPT payment the automatably pay         Pay Innotes         Pay Innotes         Pay Innotes           C8P-01.27         BP-01         Accounts Payable         Ability to stratement pay Innot pay Innot pay         Pay Innotes         Pay Innotes         Pay Innotes         Pay Innotes           C8P-01.28         C8P-01         Accounts Payable         Ability to tratemating payment the pay Pay Innotes         Pay Innotes         Pay Innotes         Pay Innotes           C8P-01.28         C8P-01         Accounts Payable         Ability to tratemating payment.         Pay Innotes						
EP-0.127         BP-01 Accounts Payable         Adulty to serie disburged.         Pay twoles         Pay twoles           CP0-01270         CP0-01276         CP	£RP-01-273	ERP - 01 Accounts Payable		Pay Invoices		
Bit International Acting to serve enables to the support mutually after of PG1277         Acting to serve enables to the support mutually after of PG1277         Acting the PT/ACT agreement as edubations of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Account			notification reports as PDF attachments to the email.			
Bit International Acting to serve enables to the support mutually after of PG1277         Acting to serve enables to the support mutually after of PG1277         Acting the PT/ACT agreement as edubations of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support of Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Accounts Psychole         Acting to serve enables to the support Part PCI Account						
L         Inter Part Part Part Part Part Part Part Par	ERP-01-274	ERP - 01 Accounts Payable		Pay Invoices		
EHP-0.275     EHP-01 Accounts Payable     Ability to training EF payment files automaticality to be basis server.     Pay Invoices       EHP-01.277     EHP-01 Accounts Payable     Ability to training topicity pay files automaticality to be basis server.     Pay Invoices       EHP-01.278     EHP-01 Accounts Payable     Ability to training topicity pay files automaticality to be basis server.     Pay Invoices       EHP-01.278     EHP-01 Accounts Payable     Ability to training topic pay files automaticality to Pay Invoices     Pay Invoices       EHP-01.278     EHP-01 Accounts Payable     Ability to training topic pays and the basis server.     Pay Invoices       EHP-01.280     EHP-01 Accounts Payable     Ability to training topic pay and the value and after arriting checks.     Pay Invoices       EHP-01.281     EHP-01 Accounts Payable     Ability to cancel apayments.     Pay Invoices       EHP-01.282     EHP-01 Accounts Payable     Ability to cancel apayments in Oracle.     Pay Invoices       EHP-01.282     EHP-01 Accounts Payable     Ability to cancel apayments in Oracle.     Pay Invoices       EHP-01.282     EHP-01 Accounts Payable     Ability to cancel apayments in Oracle.     Pay Invoices       EHP-01.282     EHP-01 Accounts Payable     Ability to cancel an epayment in Oracle.     Pay Invoices       EHP-01.282     EHP-01 Accounts Payable     Ability to cancel an epayment in Oracle.     Pay Invoices       EHP-01.282<			Ability to send emails to the suppliers manually after			
EHP-0.275     EHP-01 Accounts Payable     Ability to training EF payment files automaticality to be basis server.     Pay Invoices       EHP-01.277     EHP-01 Accounts Payable     Ability to training topicity pay files automaticality to be basis server.     Pay Invoices       EHP-01.278     EHP-01 Accounts Payable     Ability to training topicity pay files automaticality to be basis server.     Pay Invoices       EHP-01.278     EHP-01 Accounts Payable     Ability to training topic pay files automaticality to Pay Invoices     Pay Invoices       EHP-01.278     EHP-01 Accounts Payable     Ability to training topic pays and the basis server.     Pay Invoices       EHP-01.280     EHP-01 Accounts Payable     Ability to training topic pay and the value and after arriting checks.     Pay Invoices       EHP-01.281     EHP-01 Accounts Payable     Ability to cancel apayments.     Pay Invoices       EHP-01.282     EHP-01 Accounts Payable     Ability to cancel apayments in Oracle.     Pay Invoices       EHP-01.282     EHP-01 Accounts Payable     Ability to cancel apayments in Oracle.     Pay Invoices       EHP-01.282     EHP-01 Accounts Payable     Ability to cancel apayments in Oracle.     Pay Invoices       EHP-01.282     EHP-01 Accounts Payable     Ability to cancel an epayment in Oracle.     Pay Invoices       EHP-01.282     EHP-01 Accounts Payable     Ability to cancel an epayment in Oracle.     Pay Invoices       EHP-01.282<						
Image: Second	ERP-01-275	ERP - 01 Accounts Payable		Pay Invoices		
ERP-01-277     ERP-01 Accounts Payable     Ability to transmit positive pay life at any point.     Pay Invoices       ERP-01-278     ERP-01 Accounts Payable     Ability to generate positive pay life at any point.     Pay Invoices       ERP-01-278     ERP-01 Accounts Payable     Ability to generate positive pay life at any point.     Pay Invoices       ERP-01-278     ERP-01 Accounts Payable     Ability to generate positive payment process as required.     Pay Invoices       ERP-01-282     ERP-01 Accounts Payable     Ability to see an ew payment at the time of voiding a payment.     Pay Invoices       ERP-01-282     ERP-01 Accounts Payable     Ability to see an ew payment at the time of voiding     Pay Invoices       ERP-01-282     ERP-01 Accounts Payable     Ability to see an ew payment at the time of voiding     Pay Invoices       ERP-01-282     ERP-01 Accounts Payable     Ability to see an ew payment at the time of voiding     Pay Invoices       ERP-01-282     ERP-01 Accounts Payable     Ability to see an ew payment in for-time payment has been printer     Pay Invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to see and the payments in Grace Class Payable     Pay Invoices       ERP-01-284     ERP-01 Accounts Payable     Ability to record the payments in Grace Class Payable     Pay Invoices       ERP-01-284     ERP-01 Accounts Payable     Ability to record the payablese     Pay Invoices       ERP-01-28						
Low         Low         Low         Low         Low           ERP-01-278         EP-01 Accounts Payable         Ability to generate positive pay files at any point in time and updat to the bank server.         Pay Invoices         Pay Invoices         Pay Invoices           ERP-01-278         EP-01 Accounts Payable         Ability to print accounts required.         Pay Invoices         Pay Invoices         Pay Invoices           ERP-01-280         ERP-01 Accounts Payable         Ability to soid payments.         Pay Invoices         Pay Invoices         Pay Invoices           ERP-01-281         ERP-01 Accounts Payable         Ability to soid payments.         Pay Invoices         Pay Invoices         Pay Invoices           ERP-01-282         ERP-01 Accounts Payable         Ability to soid payments.         Pay Invoices         Pay Invoices         Pay Invoices           ERP-01-283         ERP-01 Accounts Payable         Ability to carroling the tote for origing Pay Invoices         Pay Invoices         Pay Invoices           ERP-01-284         ERP-01 Accounts Payable         Ability to carroling the payment to Tracke.         Pay Invoices         Pay Invoices           ERP-01-285         ERP-01 Accounts Payable         Ability to carroling the payable the payment to Tracke.         Pay Invoices         Pay Invoices           ERP-01-285         ERP-01 Accounts Payable         Abi	EPD 01 277	ERD 01 Accounts Payable		Bay Invoices		
ERP-0.12       ERP-0.1 Accounts Payable       Ability to generate positive pay files at any point in functional of the back server.       Pay Invoices         ERP-0.1279       ERP-0.1 Accounts Payable       Ability to print a Check server.       Pay Invoices         ERP-0.1280       ERP-0.1 Accounts Payable       Ability to trainate the payment process ar equired. Pay Invoices       Pay Invoices         ERP-0.1281       ERP-0.1 Accounts Payable       Ability to accel an invoice while volting a payment. The pay Invoices       Pay Invoices         ERP-0.1282       ERP-0.1 Accounts Payable       Ability to suce and payments at the time of volting a payment. The pay Invoices       Pay Invoices         ERP-0.1282       ERP-0.1 Accounts Payable       Ability to suce and payments at the time of volting a payment. The pay Invoices       Pay Invoices         ERP-0.1282       ERP-0.1 Accounts Payable       Ability to accel an invoice while volting a payment. The pay Invoices       Pay Invoices         ERP-0.1282       ERP-0.1 Accounts Payable       Ability to accel an invoice while volting a pay Invoices       Pay Invoices         ERP-0.1282       ERP-0.1 Accounts Payable       Ability to accel an invoice while volting a payment. Invoices       Pay Invoices         ERP-0.1282       ERP-0.1 Accounts Payable       Ability to accel an invoice while volting a payment. Invoices while volting a payment. Intervoices       Pay Invoices         ERP-0.1282       ERP-0.1 A	_11F-01-277	ENF - OI Accounts Payable		ray invoices		
L         Image and upload to the bank server.         Permit						
ERP 0-12 X20018 Papable       Ability to print a Check registre before and after particip. Checks.       Pay Invoices         ERP 0-12 X80       ERP - 01 Accounts Papable       Ability to terminate the payment process as required.       Pay Invoices         ERP 0-12 X80       ERP - 01 Accounts Papable       Ability to contrain througe while voiding a payment.       Pay Invoices       Image: Pay Invoices         ERP 0-12 X81       ERP - 01 Accounts Papable       Ability to scue a new payment at the time of voiding a payment.       Pay Invoices       Image: Pay Invoices         ERP 0-12 X81       ERP - 01 Accounts Papable       Ability to scue a new payment at the time of voiding a payment.       Pay Invoices       Image: Pay Invoices         ERP 0-12 X81       ERP - 01 Accounts Papable       Ability to scue a new payment has been printed without gramment is Drace.       Pay Invoices       Image: Pay Invoices         ERP 0-12 X81       ERP - 01 Accounts Papable       Ability to scue in a batch separately.       Pay Invoices       Image: Pay Invoices         ERP 0-12 X81       ERP - 01 Accounts Payable       Ability to scue in a batch separately.       Pay Invoices       Image: Payment Cheation         ERP 0-12 X81       ERP - 01 Accounts Payable       Ability to grame and cheatics pay payment methins.       Pay Invoices       Pay Invoices         ERP 0-12 X81       ERP - 01 Accounts Payable       Ability to grame and cheatics payment method. <td>£RP-01-278</td> <td>ERP - 01 Accounts Payable</td> <td></td> <td>Pay Invoices</td> <td></td> <td></td>	£RP-01-278	ERP - 01 Accounts Payable		Pay Invoices		
Image: Prod 1280         Prod Naccourts Payable         Ability to servinate the payment process as required. Pay involces           ERP 01-280         FRP - 01 Accourts Payable         Ability to servinate the payment.         Pay involces           ERP 01-282         FRP - 01 Accourts Payable         Ability to servinate the payment.         Pay involces           ERP 01-282         FRP - 01 Accourts Payable         Ability to sold payment.         Pay involces           ERP 01-282         FRP - 01 Accourts Payable         Ability to sold payment the time of volding a payment.         Pay involces           ERP 01-282         FRP - 01 Accourts Payable         Ability to sold payment in Oracle.         Pay involces           ERP 01-282         FRP - 01 Accourts Payable         Ability to sold payment in Oracle.         Pay involces           ERP 01-282         FRP - 01 Accourts Payable         Ability to corncil supplier payments in Oracle.         Pay involces           ERP 01-282         FRP - 01 Accourts Payable         Ability to corncil supplier payments in Oracle.         Pay involces           ERP 01-2182         FRP - 01 Accourts Payable         Ability to corncil supplier payments in Oracle.         Pay involces           ERP 01-2121         FRP - 01 Accourts Payable         Ability to corncil supplier payments in Oracle.         Payment Creation           ERP 01-2122         FRP - 01 Accourts Payable						
ERP-01-280     ERP-01 Accounts Payable     Ability to size a new payment.     Pay invoices       ERP-01-281     ERP-01 Accounts Payable     Ability to size a new payment.     Pay invoices       ERP-01-282     ERP-01 Accounts Payable     Ability to size a new payment.     Pay invoices       ERP-01-281     ERP-01 Accounts Payable     Ability to size a new payment.     Pay invoices       ERP-01-281     ERP-01 Accounts Payable     Ability to size a new payment.     Pay invoices       ERP-01-281     ERP-01 Accounts Payable     Ability to confirm that the the fax payment in Oracle.     Pay invoices       ERP-01-281     ERP-01 Accounts Payable     Ability to size a new payment.     Pay invoices       ERP-01-285     ERP-01 Accounts Payable     Ability to size and without printer jami.     Pay invoices       ERP-01-281     ERP-01 Accounts Payable     Ability to group and invoice size size size size size size size siz	ERP-01-279	ERP - 01 Accounts Payable		Pay Invoices		
Exp-01-281         RP-01 Accounts Payable         Ability to void payments.         Pay Invoices           ERP-01-282         IRP-01 Accounts Payable         Ability to cancel an invoice while voiding a payment.         Pay Invoices         Important Payable         Important Pay			printing Checks.			
ERP-01-282     ERP-01 Accounts Payable     Ability to cancel an invoice while voiding a payment.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to sixue a new payment at the time of voiding a payment.     Pay invoices       ERP-01-284     ERP-01 Accounts Payable     Ability to stop a new payment in Oracle.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to stop a new payment in Oracle.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to oracine tapathe payments in Oracle.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to pay each invoice in a batch separately.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to pay each invoice in a batch separately.     Pay invoices       ERP-01-284     ERP-01 Accounts Payable     Ability to group and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-280     ERP-01 Accounts Payable     Ability to group and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-220     ERP-01 Accounts Payable     Ability to proup and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-221     ERP-01 Accounts Payable     Ability to proup and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-222     ERP-01 Accounts Payable     A	ERP-01-280	ERP - 01 Accounts Payable	Ability to terminate the payment process as required.	Pay Invoices		
ERP-01-282     ERP-01 Accounts Payable     Ability to cancel an invoice while voiding a payment.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to sixue a new payment at the time of voiding a payment.     Pay invoices       ERP-01-284     ERP-01 Accounts Payable     Ability to stop a new payment in Oracle.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to stop a new payment in Oracle.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to oracine tapathe payments in Oracle.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to pay each invoice in a batch separately.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to pay each invoice in a batch separately.     Pay invoices       ERP-01-284     ERP-01 Accounts Payable     Ability to group and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-280     ERP-01 Accounts Payable     Ability to group and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-220     ERP-01 Accounts Payable     Ability to proup and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-221     ERP-01 Accounts Payable     Ability to proup and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-222     ERP-01 Accounts Payable     A						
ERP-01-282     ERP-01 Accounts Payable     Ability to cancel an invoice while voiding a payment.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to sixue a new payment at the time of voiding a payment.     Pay invoices       ERP-01-284     ERP-01 Accounts Payable     Ability to stop a new payment in Oracle.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to stop a new payment in Oracle.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to oracine tapathe payments in Oracle.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to pay each invoice in a batch separately.     Pay invoices       ERP-01-283     ERP-01 Accounts Payable     Ability to pay each invoice in a batch separately.     Pay invoices       ERP-01-284     ERP-01 Accounts Payable     Ability to group and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-280     ERP-01 Accounts Payable     Ability to group and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-220     ERP-01 Accounts Payable     Ability to proup and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-221     ERP-01 Accounts Payable     Ability to proup and collectively pay all invoices using check as a payment method.     Payment Creation       ERP-01-222     ERP-01 Accounts Payable     A	ERP-01-281	ERP - 01 Accounts Payable	Ability to void payments.	Pay Invoices		
Exp-01-281         RP - 01 Accounts Payable         Ability to size a new payment at the time of voling a payment.         Pay Invoices         Pay Invoices         Pay Invoices           ERP-01-285         ERP - 01 Accounts Payable         Ability to solo payments in Oracle.         Pay Invoices         Image: Comparison of Compari		· · · · ·	, , ,			
End         a payment.         Pay Invoices         Pay Invoices           ERP-01228         ERP - 01 Accounts Payable         Ability to sop payments in Oracle.         Pay Invoices         Pay Invoices           ERP-01285         ERP - 01 Accounts Payable         Ability to construct sop payable         Pay Invoices         Pay Invoices           ERP-01285         ERP - 01 Accounts Payable         Ability to appa seach invoice in a batch separately.         Pay Invoices         Pay Invoices           ERP-01292         ERP - 01 Accounts Payable         Ability to appa seach invoice in a batch separately.         Pay Invoices         Pay Invoices           ERP-01221         ERP - 01 Accounts Payable         Ability to group and collectively pay all invoices using check sia payment.         Payment Creation         Payment Creation           ERP-01221         ERP - 01 Accounts Payable         Ability to group and collectively pay all invoices using check sia payment method.         Payment Creation         Payment Creation           ERP-01222         ERP - 01 Accounts Payable         Ability to group and collectively pay all invoices using check sia payment method.         Payment Creation         Payment Creation           ERP-01222         ERP - 01 Accounts Payable         Ability to group and collectively pay all invoices using check sia payment method.         Payment Creation         Payment Creation           ERP-01222         ERP - 01	_11F-01-282	ENF - OI Accounts Payable	Ability to cancel an invoice while volding a payment.	ray invoices		
End         a payment.         Pay Invoices         Pay Invoices           ERP-01228         ERP - 01 Accounts Payable         Ability to sop payments in Oracle.         Pay Invoices         Pay Invoices           ERP-01285         ERP - 01 Accounts Payable         Ability to construct sop payable         Pay Invoices         Pay Invoices           ERP-01285         ERP - 01 Accounts Payable         Ability to appa seach invoice in a batch separately.         Pay Invoices         Pay Invoices           ERP-01292         ERP - 01 Accounts Payable         Ability to appa seach invoice in a batch separately.         Pay Invoices         Pay Invoices           ERP-01221         ERP - 01 Accounts Payable         Ability to group and collectively pay all invoices using check sia payment.         Payment Creation         Payment Creation           ERP-01221         ERP - 01 Accounts Payable         Ability to group and collectively pay all invoices using check sia payment method.         Payment Creation         Payment Creation           ERP-01222         ERP - 01 Accounts Payable         Ability to group and collectively pay all invoices using check sia payment method.         Payment Creation         Payment Creation           ERP-01222         ERP - 01 Accounts Payable         Ability to group and collectively pay all invoices using check sia payment method.         Payment Creation         Payment Creation           ERP-01222         ERP - 01	FDD 01 383	CDD 01 Assounts Devekia	Ability to issue a new new part of the time of voiding	Dev Inveises		
ERP-01284       ERP-01 Accounts Payable       Ability to group and networks be been printed without printer jam).       Pay Invoices       Pay Invoices         ERP-01285       ERP-01 Accounts Payable       Ability to pay math the check payment has been printed without printer jam).       Pay Invoices       Pay Invoices         ERP-01280       ERP-01 Accounts Payable       Ability to pay each invoice in a batch separately.       Pay Invoices       Pay Invoices         ERP-01270       ERP-01 Accounts Payable       Ability to pay each invoice in a batch separately.       Pay Invoices       Pay Invoices         ERP-01270       ERP-01 Accounts Payable       Ability to pay each invoice in a batch separately.       Pay Invoices       Payment Creation         ERP-01220       ERP-01 Accounts Payable       Ability to group and celectively pay all invoices using checkes a payment method.       Payment Creation         ERP-01220       ERP-01 Accounts Payable       Ability to group and record all invoices that were processed manually at the bank using wire as a payment method.       Payment Creation         ERP-01-220       ERP-01 Accounts Payable       Ability to group and collectively pay all invoices using checkes as a payment method.       Payment Creation         ERP-01-221       ERP-01 Accounts Payable       Ability to group and collectively pay all invoices using checkes as a payment method.       Payment Creation         ERP-01-222       ERP-01 Accounts Payable <td>2RP-01-283</td> <td>ERP - 01 Accounts Payable</td> <td></td> <td>Pay invoices</td> <td></td> <td></td>	2RP-01-283	ERP - 01 Accounts Payable		Pay invoices		
ERP-01-285         ERP - 01 Accounts Payable         Ability to confirm that the check payment has been printed without printer jam).         Pay Invoices         Pay Invoices           ERP-01285         ERP - 01 Accounts Payable         Ability to gray each invoice in a batch separately.         Pay Invoices         Pay Invoices           ERP-01297         ERP - 01 Accounts Payable         Ability to gray each invoice in a batch separately.         Pay Invoices         Pay Invoices           ERP-01297         ERP - 01 Accounts Payable         Ability to gray each invoice in a batch separately.         Pay Invoices         Payment Creation           ERP-01217         ERP - 01 Accounts Payable         Ability to group and collectively pay all invoices using check as a payment method.         Payment Creation         Payment Creation           ERP-01-221         ERP - 01 Accounts Payable         Ability to group and record all invoices that were payment method.         Payment Creation         Payment Creation           ERP-01-222         ERP - 01 Accounts Payable         Ability to group and record all invoices using eFT/ACH as a payment method.         Payment Creation         Payment Creation           ERP-01-222         ERP - 01 Accounts Payable         Ability to group and collectively pay all invoices using eFT/ACH as a payment method.         Payment Creation         Payment Creation           ERP-01-222         ERP - 01 Accounts Payable         Ability to groups invoices individ						
Image: space						
ERP-01-220         ERP - 01 Accounts Payable         Ability to prevent back separately.         Pay Invoices           ERP-01-220         ERP - 01 Accounts Payable         Ability to reconcile supplier payments in Oracle Cloud         Pay Invoices         Image: Cloud Cl	ERP-01-285	ERP - 01 Accounts Payable	Ability to confirm that the check payment has been	Pay Invoices		
ERP-01.289       ERP - 01 Accounts Payable       Ability to pay each invoices in a batch separately.       Pay Imvoices         ERP-01230       ERP - 01 Accounts Payable       Ability to future date payments/Bilis Payables.       Payment Creation         ERP-01237       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using checks as a payment method.       Payment Creation         ERP-01-220       ERP - 01 Accounts Payable       Ability to group and record all invoices that were processed manually at the bank using wire as a payment method.       Payment Creation         ERP-01-221       ERP - 01 Accounts Payable       Ability to group and record all invoices that were processed manually at the bank using wire as a payment method.       Payment Creation         ERP-01-221       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to process individual payments for urgent needs.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to process individual payments for urgent needs.       Payment Creation         ERP-01-234       ERP - 01 Accounts Payable       Ability to process neindividual payments for urgent needs.       Payment Cr			processed successfully (e.g. checks have been printed			
ERP-01.289       ERP - 01 Accounts Payable       Ability to pay each invoices in a batch separately.       Pay Imvoices         ERP-01230       ERP - 01 Accounts Payable       Ability to future date payments/Bilis Payables.       Payment Creation         ERP-01237       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using checks as a payment method.       Payment Creation         ERP-01-220       ERP - 01 Accounts Payable       Ability to group and record all invoices that were processed manually at the bank using wire as a payment method.       Payment Creation         ERP-01-221       ERP - 01 Accounts Payable       Ability to group and record all invoices that were processed manually at the bank using wire as a payment method.       Payment Creation         ERP-01-221       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to process individual payments for urgent needs.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to process individual payments for urgent needs.       Payment Creation         ERP-01-234       ERP - 01 Accounts Payable       Ability to process neindividual payments for urgent needs.       Payment Cr			without printer jam).			
ERP-01-290       ERP - 01 Accounts Payable       Ability to reconcile supplier payments in Oracle Cloud       Pay Invoices         ERP-01-217       ERP - 01 Accounts Payable       Ability to future date payments/Bills Payables.       Payment Creation         ERP-01-218       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using check as a payment method.       Payment Creation         ERP-01-220       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using check as a payment method.       Payment Creation         ERP-01-221       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using check as a payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using cFT/ACH as a payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to proces individual payments for urgent na batch.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to process the expense report invoices collectively pay all inv	ERP-01-289	ERP - 01 Accounts Payable		Pay Invoices		
ERP-01-217       ERP - 01 Accounts Payable       Ability to future date payments/Bills Payables.       Payment Creation         ERP-01-218       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using check as a payment method.       Payment Creation         ERP-01-220       ERP - 01 Accounts Payable       Ability to group and record all invoices that were processed manually at the bank using wire as a payment method.       Payment Creation         ERP-01-221       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using EFT/ACH as a payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using EFT/ACH as a payment method.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to process individual payments for urgent invoices collectively pay all invoices using EFT/ACH as a payment method.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to process individual payments for urgent invoices collectively pay all invoices using EFT/ACH as a payment method.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to process individual payments for urgent invoices collectively pay all invoices using expresse Cloud.       Payment Creation         ERP-01-168       ERP - 01 Accounts Payable       Ability to process individual payments for urgent invoices.       Payment Creation		· · · · · · · · · · · · · · · · · · ·				
ERP-01-217       ERP - 01 Accounts Payable       Ability to future date payments/Bills Payables.       Payment Creation         Payment Creation       Payment Creation       Payment Creation         CRP-01-220       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using check as a payment method.       Payment Creation         ERP-01-220       ERP - 01 Accounts Payable       Ability to group and record all invoices that were processed manually at the bank using wire as a payment method.       Payment Creation         ERP-01-221       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using ETT/ACH as a payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices collectively pay all invoices collectively in a batch.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to groups and collectively pay all invoices collectively in a batch.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to groups ereport invoices collectively in a batch.       Payment Creation         ERP-01-168       ERP - 01 Accounts Payable       Ability to process individual payments for urgent needs.       Payment Creation         ERP-01-168       ERP - 01 Accounts Payable       Ability to add/modify expense report invoices clubule.       Payment Request         ERP-01-169	_111-01-250	ENF - OI Accounts Payable		ray invoices		
ERP-01-218       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using check as a payment method.       Payment Creation         ERP-01-220       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices that were processed manually at the bank using wire as a payment method.       Payment Creation         ERP-01-221       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using cFT/ACH as a payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using cFT/ACH as a payment method.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to pay the expense report invoices collectively pay all invoices using cFT/ACH as a payment method.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to process individual payments for urgent needs.       Payment Creation         ERP-01-128       ERP - 01 Accounts Payable       Ability to process the expense report invoice cereation       Payment Creation         ERP-01-168       ERP - 01 Accounts Payable       Ability to add/modify expense report invoice cereation       Payment Request         ERP-01-169       ERP - 01 Accounts Payable       Ability to default payment method for expense report invoice cereation       Payment Request         ERP-01-170       ERP - 01 Accounts Payable       Ability to default payment	500 01 247	EDD 01 Assessed Develop		Devene and Constitute		
Ability to group and collectively pay all invoices using check as a payment method.Payment CreationERP-01-220ERP - 01 Accounts PayableAbility to group and record all invoices that were processed manually at the bank using wire as a payment method.Payment CreationERP-01-221ERP - 01 Accounts PayableAbility to group and collectively pay all invoices using EFT/ACH as a payment method.Payment CreationERP-01-222ERP - 01 Accounts PayableAbility to group and collectively pay all invoices using EFT/ACH as a payment method.Payment CreationERP-01-222ERP - 01 Accounts PayableAbility to pay the expense report invoices collectively in a batch.Payment CreationERP-01-223ERP - 01 Accounts PayableAbility to process individual payments for urgent needs.Payment CreationERP-01-168ERP - 01 Accounts PayableAbility to process reimbursements transferred to Oracle Payables Cloud from Oracle Expenses Cloud.Payment RequestERP-01-170ERP - 01 Accounts PayableAbility to dad/modify expense report invoices.Payment RequestERP-01-172ERP - 01 Accounts PayableAbility to process through Oracle SupplierPayment RequestERP-01-172ERP - 01 Accounts PayableAbility to process through Oracle SupplierPayment Request			Addity to future date payments/Bills Payables.			
Image: Constraint of the second sec	£RP-01-218	ERP - 01 Accounts Payable				
ERP-01-220       ERP - 01 Accounts Payable       Ability to group and record all invoices that were processed manually at the bank using wire as a payment method.       Payment Creation         ERP-01-221       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using EFT/ACH as a payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using EFT/ACH as a payment method.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to pay the expense report invoices collectively       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to process individual payments for urgent needs.       Payment Creation         ERP-01-268       ERP - 01 Accounts Payable       Ability to process the expense reimbursements transferred to Oracle Payables Cloud from Oracle Expenses Cloud.       Payment Request         ERP-01-169       ERP - 01 Accounts Payable       Ability to add/modify expense report invoice information in Payables module.       Payment Request         ERP-01-169       ERP - 01 Accounts Payable       Ability to add/modify expense report invoice information in Payables module.       Payment Request         ERP-01-170       ERP - 01 Accounts Payable       Ability to default payment method for expense report invoice.       Payment Request         ERP-01-172       ERP - 01 Accounts Payable       Ability to process invoices t						
Ability to group and record all invoices that were processed manually at the bank using wire as a payment method.Payment CreationERP-01-221ERP - 01 Accounts PayableAbility to group and collectively pay all invoices using EFT/ACH as a payment method.Payment CreationERP-01-222ERP - 01 Accounts PayableAbility to group and collectively pay all invoices collectively in a batch.Payment CreationERP-01-223ERP - 01 Accounts PayableAbility to pay the expense report invoices collectively in a batch.Payment CreationERP-01-223ERP - 01 Accounts PayableAbility to process individual payments for urgent reades.Payment CreationERP-01-168ERP - 01 Accounts PayableAbility to process the expense report invoices transferred to Oracle Payables Cloud from Oracle Expenses Cloud.Payment Request payment method for expense Payment RequestERP-01-169ERP - 01 Accounts PayableAbility to default payment method for expense report invoices.Payment Request Payment RequestERP-01-170ERP - 01 Accounts PayableAbility to default payment method for expense report invoices.Payment Request Payment RequestERP-01-172ERP - 01 Accounts PayableAbility to default payment method for expense report invoices.Payment RequestERP-01-172ERP - 01 Accounts PayableAbility to default payment method for expense report invoices.Payment RequestERP-01-172ERP - 01 Accounts PayableAbility to process invoices through Oracle SupplierPayment RequestERP-01-172ERP - 01 Accounts PayableAbility to process invoices throug			check as a payment method.			
Image: constraint of the section of	ERP-01-220	ERP - 01 Accounts Payable		Payment Creation		
Image: Constraint of the second sec			Ability to group and record all invoices that were			
Image: Constraint of the second sec			processed manually at the bank using wire as a			
ERP-01-221       ERP - 01 Accounts Payable       Ability to group and collectively pay all invoices using EFT/ACH as a payment method.       Payment Creation         ERP-01-222       ERP - 01 Accounts Payable       Ability to pay the expense report invoices collectively in a batch.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to process individual payments for urgent needs.       Payment Creation         ERP-01-168       ERP - 01 Accounts Payable       Ability to process the expense reimbursements transferred to Oracle Payables Cloud from Oracle Expenses Cloud.       Payment Request         ERP-01-170       ERP - 01 Accounts Payable       Ability to add/modify expense report invoices individuel payment method for expense       Payment Request         ERP-01-172       ERP - 01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request						
Ability to group and collectively pay all invoices using EFT/ACH as a payment method.Ability to group and collectively pay all invoices using EFT/ACH as a payment method.ERP-01-222ERP - 01 Accounts PayableAbility to pay the expense report invoices collectively in a batch.Payment CreationERP-01-223ERP - 01 Accounts PayableAbility to process individual payments for urgent needs.Payment CreationERP-01-168ERP - 01 Accounts PayableAbility to process the expense reimbursements transferred to Oracle Payables Cloud from Oracle Expenses Cloud.Payment RequestERP-01-169ERP - 01 Accounts PayableAbility to add/modify expense report invoice information in Payables module.Payment RequestERP-01-170ERP - 01 Accounts PayableAbility to process invoices through Oracle SupplierPayment RequestERP-01-172ERP - 01 Accounts PayableAbility to process invoices through Oracle SupplierPayment Request	EPD 01 221	ERD 01 Accounts Payable	payment methodi	Baymont Croation		
Image: constraint of the second sec	2KF-01-221	EKF - OI ACCOUNTS Payable	A hills, the second s			
ERP-01-222       ERP - 01 Accounts Payable       Ability to pay the expense report invoices collectively in a batch.       Payment Creation         ERP-01-223       ERP - 01 Accounts Payable       Ability to process individual payments for urgent needs.       Payment Creation         ERP-01-168       ERP - 01 Accounts Payable       Ability to process the expense reimbursements transferred to Oracle Payables Cloud from Oracle Expenses Cloud.       Payment Request         ERP-01-169       ERP - 01 Accounts Payable       Ability to add/modify expense report invoice information in Payables module.       Payment Request         ERP-01-170       ERP - 01 Accounts Payable       Ability to default payment method for expense Payment Request       Payment Request         ERP-01-170       ERP - 01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request         ERP-01-172       ERP - 01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request         ERP-01-172       ERP - 01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request						
Image: ConstructionImage: ConstructionImage: ConstructionImage: ConstructionERP-01-223ERP - 01 Accounts PayableAbility to process individual payments for urgent needs.Payment CreationERP-01-168ERP - 01 Accounts PayableAbility to process the expense reimbursements transferred to Oracle Payables Cloud from Oracle Expenses Cloud.Payment RequestERP-01-169ERP - 01 Accounts PayableAbility to add/modify expense report invoice information in Payables module.Payment RequestERP-01-170ERP - 01 Accounts PayableAbility to ordefault payment method for expense report invoices report invoices.Payment RequestERP-01-172ERP - 01 Accounts PayableAbility to process invoices through Oracle Supplier Payment RequestPayment Request						
ERP-01-223       ERP - 01 Accounts Payable       Ability to process individual payments for urgent needs.       Payment Creation         ERP-01-168       ERP - 01 Accounts Payable       Ability to process the expense reimbursements transferred to Oracle Payables Cloud from Oracle Expenses Cloud.       Payment Request         ERP-01-169       ERP - 01 Accounts Payable       Ability to add/modify expense report invoice information in Payables module.       Payment Request         ERP-01-170       ERP - 01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request         ERP-01-172       ERP - 01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request	ERP-01-222	ERP - 01 Accounts Payable		Payment Creation		
ERP-01-168     ERP - 01 Accounts Payable     Ability to process the expense reimbursements transferred to Oracle Payables Cloud from Oracle     Payment Request       ERP-01-169     ERP - 01 Accounts Payable     Ability to add/modify expense report invoice information in Payables module.     Payment Request       ERP-01-170     ERP - 01 Accounts Payable     Ability to default payment method for expense report invoices.     Payment Request       ERP-01-172     ERP - 01 Accounts Payable     Ability to process invoices through Oracle Supplier     Payment Request						
ERP-01-168       ERP - 01 Accounts Payable       Ability to process the expense reimbursements transferred to Oracle Payables Cloud from Oracle Payables Cloud.       Payment Request         ERP-01-169       ERP - 01 Accounts Payable       Ability to add/modify expense report invoice information in Payables module.       Payment Request         ERP-01-170       ERP - 01 Accounts Payable       Ability to add/modify expense report invoice information in Payables module.       Payment Request         ERP-01-170       ERP - 01 Accounts Payable       Ability to default payment method for expense report invoices.       Payment Request         ERP-01-172       ERP - 01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request         ERP-01-172       ERP - 01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request	ERP-01-223	ERP - 01 Accounts Payable	Ability to process individual payments for urgent	Payment Creation		
Image: Construct of the state of the st			needs.			
Lember 201-169       ERP - 01 Accounts Payable       Ability to add/modify expense report invoice information in Payables module.       Payment Request       Payment Request         ERP-01-170       ERP - 01 Accounts Payable       Ability to add/modify expense report invoice information in Payables module.       Payment Request       Payment Request         ERP-01-170       ERP - 01 Accounts Payable       Ability to default payment method for expense report invoices.       Payment Request       Payment Request         ERP-01-172       ERP - 01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request       Payment Request	ERP-01-168	ERP - 01 Accounts Payable	Ability to process the expense reimbursements	Payment Request		
Image: Constraint of the sector of the se						
ERP-01-169       ERP-01 Accounts Payable       Ability to add/modify expense report invoice information in Payables module.       Payment Request         ERP-01-170       ERP-01 Accounts Payable       Ability to default payment method for expense report invoices.       Payment Request         ERP-01-172       ERP-01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request         ERP-01-172       ERP-01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request						
Image: Information in Payables module.     Image: Information in Payables module.       ERP-01-170     ERP-01 Accounts Payable     Ability to default payment method for expense report invoices.       ERP-01-172     ERP-01 Accounts Payable     Ability to process invoices through Oracle Supplier       Payment Request	EPD 01 160	EPR 01 Accounts Payable		Roymont Roquest	1	
ERP-01-170       ERP-01 Accounts Payable       Ability to default payment method for expense report invoices.       Payment Request         ERP-01-172       ERP-01 Accounts Payable       Ability to process invoices through Oracle Supplier       Payment Request	-V5-01-103	ENF - UT ACCOUNTS PAYADIE		rayment Request		
ERP-01-172     ERP - 01 Accounts Payable     Ability to process invoices through Oracle Supplier     Payment Request						
ERP-01-172 ERP-01 Accounts Payable Ability to process invoices through Oracle Supplier Payment Request	£RP-01-170	ERP - 01 Accounts Payable		Payment Request		
		l				
	ERP-01-172	ERP - 01 Accounts Payable	Ability to process invoices through Oracle Supplier	Payment Request		
Portal.			Portal.			
ERP-01-173 ERP-01 Accounts Payable Ability to route supplier portal invoices for approval. Payment Request	ERP-01-173	ERP - 01 Accounts Pavable		Payment Request		
				.,		
ERP-01-175 ERP-01 Accounts Payable Ability to Withdraw approvals of supplier portal Payment Request	EPP-01 175	EPP - 01 Accounts Payable	Ability to Withdraw approvals of supplior parts	Payment Request	1	1
	-117-01-175	Line of Accounts rayable		ayment nequest		
DR 04 57 F2B 04 August Duckle	FDD 04 175	EDD 01 Assessments Dave 11		Down and Damas 1	+	
ERP-01-176 ERP - 01 Accounts Payable Ability to resubmit the supplier portal Invoices in Payment Request	скР-01-176	EKP - UI Accounts Payable		Payment Request		
Payables.	,	1	Payables.	1		

ERP-01-177	ERP - 01 Accounts Payable	Ability for approvers to take required action on the	Payment Request	
		supplier portal invoices.		
ERP-01-178	ERP - 01 Accounts Payable	Ability to cancel supplier portal invoices from	Payment Request	
		Accounts Payable dashboard.		
ERP-01-155	-	Ability to cancel invoice(s).	Process Invoices	
ERP-01-156	ERP - 01 Accounts Payable	Ability to cancel invoice line(S).	Process Invoices	
ERP-01-157	ERP - 01 Accounts Payable	Ability to place Invoices on hold(Manual/system).	Process Invoices	
ERP-01-158	ERP - 01 Accounts Payable	Ability to release holds manually for invoice to be processed for payment.	Process Invoices	
ERP-01-167	ERP - 01 Accounts Payable	Ability to modify the payment method at the invoice level.	Process Invoices	
ERP-01-160	ERP - 01 Accounts Payable	Ability to support 2-way (PO-Invoice) match PO invoices in the system.	Process PO Matched Invoices	
ERP-01-161	ERP - 01 Accounts Payable	Ability to support 3-way (PO-Receipt-Invoice) match PO invoices in the system.	Process PO Matched Invoices	
ERP-01-163	ERP - 01 Accounts Payable	Ability to prevent matching of an invoice to a finally closed PO.	Process PO Matched Invoices	
ERP-01-164	ERP - 01 Accounts Payable	Ability to add/modify the tax code on a PO matched	Process PO Matched Invoices	
ERP-01-165	ERP - 01 Accounts Payable	invoice Ability to un-match/cancel PO matched line/ invoice	Process PO Matched Invoices	
ERP-01-308	ERP - 01 Accounts Payable	Ability to schedule seeded reports and automate report delivery through email.	Reports	
ERP-01-309	ERP - 01 Accounts Payable	Ability to automatically send an email to users when the scheduled job results in the event of	Reports	
		failure/success.		
ERP-01-310	ERP - 01 Accounts Payable	Ability to reconcile AP Liability account in Payables	Reports	
		with the AP Liability Account in General Ledger.		
ERP-01-311	ERP - 01 Accounts Payable	Ability to generate Payables to General Ledger reconciliation report.	Reports	
ERP-01-314	ERP - 01 Accounts Payable	Ability to drill down from custom reports to the	Reports	
		purchase order in Oracle Cloud.		
ERP-01-355	ERP - 01 Accounts Payable	Ability to create a credit invoice in the Oracle System	Reports	
		based money owing in the Assessment System.		
ERP-01-362	ERP - 01 Accounts Payable	Ability to have custom reports on the dashboard and		
		to have a deep link leading back to underlying invoice		
ERP-01-019	ERP - 01 Accounts Payable	Ability to manually release system holds.	Set up	
ERP-01-019 ERP-01-003	ERP - 01 Accounts Payable ERP - 01 Accounts Payable	Ability to assign manual/automatic/gapless	Setup	
LIGF-01-005		sequential numbering to supplier invoices.	Setup	
ERP-01-004	ERP - 01 Accounts Payable	Ability to assign manual/automatic/gapless	Setup	
210 01 001		sequential numbering to supplier payments.	secup	
ERP-01-007	ERP - 01 Accounts Payable	Ability to group invoices to facilitate search/payment	Setup	
		of invoices based on the group name.		
ERP-01-010	ERP - 01 Accounts Payable	Ability to create new payment terms.	Setup	
ERP-01-011	ERP - 01 Accounts Payable	Ability to override accounting for a PO matched invoice.	Setup	
ERP-01-012	ERP - 01 Accounts Payable	Ability to transfer additional information from a purchase order distribution to an invoice.	Setup	
ERP-01-015	ERP - 01 Accounts Payable	Ability to prevent deletion of invoice attachments.	Setup	
ERP-01-015	ERP - 01 Accounts Payable	Ability to setup Supplier Bank Accounts required for	Setup	
		processing EFT payments in Oracle Cloud.	-	
ERP-01-021	ERP - 01 Accounts Payable	Ability to define aging periods for invoice aging reports.	Setup	
ERP-01-356	ERP - 01 Accounts Payable	Ability to have Descriptive Flex Field to link the supplier in AP to Assessment system in AR	Setup	
ERP-01-046	ERP - 01 Accounts Payable	Ability to create a location/address associated with	Supplier Address	
		the supplier		
ERP-01-047	ERP - 01 Accounts Payable	Ability to specify the purpose of the address created	Supplier Address	
·			1 I	·

r				
ERP-01-048	ERP - 01 Accounts Payable	Ability to inactivate supplier's address if no longer	Supplier Address	
		required		
ERP-01-066	ERP - 01 Accounts Payable	Ability to route supplier creation for approval	Supplier Approval	
ERP-01-067	ERP - 01 Accounts Payable	Ability to route supplier creation approval to	Supplier Approval	
		individual or multiple approvers		
ERP-01-068	ERP - 01 Accounts Payable	Ability to route supplier registration requests for	Supplier Approval	
		approval to a single approver, to an approval group,		
		job level or supervisory hierarchy		
ERP-01-069	ERP - 01 Accounts Payable	Ability to route supplier registration requests for	Supplier Approval	
		approval in parallel to multiple approvers where the		
		approval is completed by the first responder or in		
		consensus		
ERP-01-070	ERP - 01 Accounts Payable	Ability to route supplier registration requests for	Supplier Approval	
EKP-01-070	EKP - OI ACCOUNTS Payable	approval in serial	Supplier Approval	
ERP-01-071	ERP - 01 Accounts Payable	Ability to approve or reject supplier registration	Supplier Approval	
EKP-01-0/1	ERP - 01 ACCOUNTS Payable		Supplier Approval	
		requests and notify the status of the request to the		
500 04 070		requestor		
ERP-01-072	ERP - 01 Accounts Payable	Ability to withdraw supplier registration requests	Supplier Approval	
		from approval		
ERP-01-073	ERP - 01 Accounts Payable	Ability to re-submit supplier registration requests	Supplier Approval	
L		after rejection and edits to requests		
ERP-01-074	ERP - 01 Accounts Payable	Ability to promote a supplier to perform dollar value	Supplier Approval	
1		purchasing transactions with the buying organization		
		and routed to an approval workflow		
ERP-01-061	ERP - 01 Accounts Payable	Ability to create supplier contact and associate one	Supplier Contact	
		or more contacts to supplier address		
ERP-01-022	ERP - 01 Accounts Payable	Ability to capture prospective suppliers in the system	Supplier Creation	
ERP-01-023	ERP - 01 Accounts Payable	Ability to specify spend authority for a supplier	Supplier Creation	
ERP-01-024	ERP - 01 Accounts Payable	Ability to promote a supplier to perform dollar value	Supplier Creation	
		purchasing transactions with the buying organization		
ERP-01-025	ERP - 01 Accounts Payable	Ability to manually create a supplier in the	Supplier Creation	
		application		
ERP-01-027	ERP - 01 Accounts Payable	Ability to prevent duplicate suppliers being created	Supplier Creation	
ERP-01-028	ERP - 01 Accounts Payable	Ability to capture tax information pertaining to a	Supplier Creation	
		supplier		
ERP-01-029	ERP - 01 Accounts Payable	Ability to capture transaction tax information	Supplier Creation	
		(including classifications) at supplier level for		
		supplier's financial transactions		
ERP-01-030	ERP - 01 Accounts Payable	Ability to define tax reporting codes for supplier	Supplier Creation	
ERP-01-031	ERP - 01 Accounts Payable	Ability to define withholding tax registrations details	Supplier Creation	
2 01 001		and exemptions	supplier creation	
ERP-01-032	ERP - 01 Accounts Payable	Ability to capture a supplier's income tax details in	Supplier Creation	
2111 01 052		Oracle Cloud	Supplier creation	
ERP-01-033	ERP - 01 Accounts Payable	Ability to define a parent supplier in Oracle Cloud	Supplier Creation	
-	,			
ERP-01-034	ERP - 01 Accounts Payable	Ability to automatically or manually assign a unique	Supplier Creation	
EPD 01 035	FRD 01 Assource Develo	supplier number for each supplier	Supplier Creatier	
ERP-01-035	ERP - 01 Accounts Payable	Ability to provide an alternate name for a supplier	Supplier Creation	
ERP-01-036	ERP - 01 Accounts Payable	Ability to classify a supplier based on category or	Supplier Creation	
500.01	522 014 12	their line of business		
ERP-01-037	ERP - 01 Accounts Payable	Ability to classify supplier based on their business	Supplier Creation	
		and capture their certification details		
ERP-01-038	ERP - 01 Accounts Payable	Ability to inactivate a supplier for future transactions	Supplier Creation	
ERP-01-039	ERP - 01 Accounts Payable	Ability to attach additional documents/information	Supplier Creation	
		to supplier records		
ERP-01-040	ERP - 01 Accounts Payable	Ability to capture additional supplier related	Supplier Creation	
		information and identification numbers		
ERP-01-041	ERP - 01 Accounts Payable	Ability to create a supplier for one time use only	Supplier Creation	
ERP-01-042	ERP - 01 Accounts Payable	Ability to capture supplier's corporate and financial	Supplier Creation	
	, -	profile details		
ERP-01-043	ERP - 01 Accounts Payable	Ability to categorize suppliers based on goods and	Supplier Creation	
		services they provide		
		the second provide		

ERP-01-044	ERP - 01 Accounts Payable	Ability to select a default payment method for supplier	Supplier Creation	
ERP-01-045	ERP - 01 Accounts Payable	Ability to capture supplier's banking information and	Supplier Creation	
2.11 01 010		payment details	supplier or cation	
ERP-01-026	ERP - 01 Accounts Payable	Ability to create suppliers in bulk using a spreadsheet		
		upload	FBDI/supplier import	
	ERP - 01 Accounts Payable	Ability to make changes in the supplier profile	Supplier Management	
ERP-01-063	ERP - 01 Accounts Payable	Ability to export the suppliers list to excel spreadsheet	Supplier Management	
ERP-01-064	ERP - 01 Accounts Payable	Ability to merge two suppliers and supplier	Supplier Management	
		documents		
	ERP - 01 Accounts Payable	Ability to view supplier's merge history details	Supplier Management	
ERP-01-350	ERP - 01 Accounts Payable	Ability to use Supplier portal for most of the PO and	Supplier portal	
500.01.262	EDD 04 Assessments Develop	Non-PO invoice creation	Cumulian a setal	
ERP-01-363	ERP - 01 Accounts Payable	Ability for some suppliers to be able to create only PO matched invoices, while some others can create	Supplier portal	
		PO and Non PO invoices. Vigilant to check if page		
		customizations can be achieved		
ERP-01-364	ERP - 01 Accounts Payable	Ability to allow Invoice Tolerances for invoices	Supplier portal	
		created in the supplier portal		
ERP-01-049	ERP - 01 Accounts Payable	Ability to link the supplier address to a supplier to	Supplier Site	
		enable processing of purchase order and payable invoices		
ERP-01-050	ERP - 01 Accounts Payable	Ability to define purpose of the supplier site	Supplier Site	
	ERP - 01 Accounts Payable	Ability to inactivate supplier site if no longer required		
	•	,		
ERP-01-052	ERP - 01 Accounts Payable	Ability to enable a supplier site for B2B	Supplier Site	
		communication		
ERP-01-053	ERP - 01 Accounts Payable	Ability to add defaults and controls at a supplier site	Supplier Site	
		to govern the purchasing activities performed on that site		
ERP-01-054	ERP - 01 Accounts Payable	Ability to add defaults and controls at a supplier site	Supplier Site	
		to govern the receiving activities performed on that		
		site		
ERP-01-055	ERP - 01 Accounts Payable	Ability to add defaults and controls at a supplier site	Supplier Site	
		to govern the invoicing activities performed on that		
ERP-01-056	ERP - 01 Accounts Payable	site Ability to manually apply and release payment holds	Supplier Site	
		on supplier site	Supplier Site	
ERP-01-057	ERP - 01 Accounts Payable	Ability to define payment terms for a supplier site	Supplier Site	
ERP-01-058	ERP - 01 Accounts Payable	Ability to define payment methods at supplier site	Supplier Site	
		level		
ERP-01-059	ERP - 01 Accounts Payable	Ability to associate supplier sites with Procurement business units	Supplier Site Assignments	
ERP-01-060	ERP - 01 Accounts Payable	Ability to add default ship to and bill to locations to	Supplier Site Assignments	
		supplier profile for purchasing transactions	Supplier site / soignificites	
ERP-01-353	ERP - 01 Accounts Payable	Ability to configure Taxes for all Canadian provinces.	Taxes	
ERP-01-360	ERP - 01 Accounts Payable	Ability to roll up supplier deposits to be processed		
FRP-01-0369	ERP - 01 Accounts Payable	as a single Deposit. Ability to process vendor and employer payments		
LUL-01-0200		(Legacy), and statements will be part of the Oracle		
		supplier solution.		
ERP-01-0371	ERP - 01 Accounts Payable	Ability to produce the Nightly Reconciliation Reports		
		for uploading to RBC Express.		
ERP-01-0373	ERP - 01 Accounts Payable	Ability to search/ manage invoices that are created in		
ERP-02-010	ERP - 02 Cash Management	Oracle Cloud Ability to support various file formats for bank	Bank Statement	
LIVE-07-010	Enr - Oz casil Midlidgement	statement upload.	Dank Statement	
ERP-02-012	ERP - 02 Cash Management	Ability to resolve import errors/warnings during bank	Bank Statement	
		statement upload.		
ERP-02-013	ERP - 02 Cash Management	Ability to automate upload of bank statements	Bank Statement	
		provided by the bank.		
ERP-02-026	ERP - 02 Cash Management	Ability to manually reconcile bank statements against system transactions.	Bank Statement Reconciliation	
I I		system transactions.	1	

ERP-02-027	ERP - 02 Cash Management	Ability to automatically reconcile check transactions	Bank Statement Reconciliation	
		against bank statements.		
ERP-02-028	ERP - 02 Cash Management	Ability to automatically reconcile multiple EFT	Bank Statement Reconciliation	
		payments process in a payment batch against a		
		consolidated bank statement line.		
ERP-02-029	ERP - 02 Cash Management	Ability to automatically reconcile Wire transactions	Bank Statement Reconciliation	
	-	against bank statements.		
ERP-02-030	ERP - 02 Cash Management	Ability to reconcile journal Lines for multiple cash	Bank Statement Reconciliation	
	0	account combinations.		
ERP-02-031	ERP - 02 Cash Management	Ability to exclude reversal journal entries from bank	Bank Statement Reconciliation	
	0	statement reconciliation.		
ERP-02-032	ERP - 02 Cash Management	Ability to reconcile zero amount system transactions.	Bank Statement Reconciliation	
		,		
ERP-02-035	ERP - 02 Cash Management	Ability to unreconciled transactions that are already	Bank Statement Reconciliation	
		reconciled.		
ERP-02-036	ERP - 02 Cash Management	Ability to record/reconcile the adjustment entries on	Bank Statement Reconciliation	
		the bank statement for the errors made by the bank.		
ERP-02-037	ERP - 02 Cash Management	Ability to record/reconcile the reversal entries on the	Bank Statement Reconciliation	
		bank statement for the errors made by the bank.		
		bank statement for the errors indue by the bank		
ERP-02-038	ERP - 02 Cash Management	Ability for the system to automatically identify,	Bank Statement Reconciliation	
2111 02 030		create, reconcile and account all non Oracle Sub	bank statement neconciliation	
		Ledger cash transactions if required.		
ERP-02-039	ERP - 02 Cash Management	Ability to automatically reconcile rejected payments	Bank Statement Reconciliation	
ERF-02-035		Ability to automatically reconcile rejected payments	bank statement neconciliation	
ERP-02-040	ERP - 02 Cash Management	Ability to Automatically Reconcile Bank Accounts for	Bank Statement Reconciliation	
EKF-02-040	EKF - 02 Cash Management	a Bank, Bank Branch or Legal Entity	Bank Statement Reconciliation	
ERP-02-041	ERP - 02 Cash Management	Ability to Reconcile Third-Party Rollup Payments	Bank Statement Reconciliation	
ERP-02-041 ERP-02-018	ERP - 02 Cash Management	Ability to Reconcile Third-Party Rollup Payments	Bank Statements	
ERP-02-018	ERP - 02 Cash Management		Bank Statements	
		Ability for the system to automatically recognize if a		
		transaction is a debit or credit based on the		
		transaction code.		
500.00.010				
ERP-02-019	ERP - 02 Cash Management	Ability for the users to easily identify the bank	Bank Statements	
		statement that is loaded into the system.		
ERP-02-021	ERP - 02 Cash Management	Ability to attach supporting documents to a bank	Bank Statements	
		statement.		
ERP-02-022	ERP - 02 Cash Management	Ability for the system to automatically use the	Bank Statements	
		previous statement's closing balance as the next		
		statement's opening balance.		
ERP-02-023	ERP - 02 Cash Management	Ability for the system to automatically calculate the	Bank Statements	
		statement's closing balance for a bank statement.		
ERP-02-024	ERP - 02 Cash Management	Ability to automatically attach the electronic copy of	Bank Statements	
		the bank statement in the system.		
ERP-02-025	ERP - 02 Cash Management	Ability to provide data (such as check number)	Bank Statements	
		required to enable the system to auto reconcile		
L		manually entered bank statements.	ļ	
	ERP - 02 Cash Management	Ability to create Banks in Oracle Cloud.	Banks, Branches and Accounts	
ERP-02-002	ERP - 02 Cash Management	Ability to create Bank Branches in Oracle Cloud.	Banks, Branches and Accounts	
ERP-02-003	ERP - 02 Cash Management	Ability to create Bank Accounts in Oracle Cloud.	Banks, Branches and Accounts	
ERP-02-004	ERP - 02 Cash Management	Ability to allow zero dollar payments from bank	Banks, Branches and Accounts	
		account.		
ERP-02-006	ERP - 02 Cash Management	Ability to specify bank account usage across Oracle	Banks, Branches and Accounts	
		Cloud modules.		
ERP-02-058	ERP - 02 Cash Management	Ability to transfer funds between internal bank	Cash Balances	
		accounts.		
ERP-02-059	ERP - 02 Cash Management	Ability to view cash position for a group of bank	Cash Balances	
		accounts.		
ERP-02-060	ERP - 02 Cash Management	Ability to view daily cash position.	Cash Positioning and Forecasting	
	<b>5</b>		<u> </u>	
ERP-02-061	ERP - 02 Cash Management	Ability to generate a cash positioning report.	Cash Positioning and Forecasting	
		,	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	

ERP-02-062	ERP - 02 Cash Management	Ability to perform cash forecasting.	Cash Positioning and Forecasting	
ERP-02-063	ERP - 02 Cash Management	Ability to generate a cash forecasting report.	Cash Positioning and Forecasting	
ERP-02-064	ERP - 02 Cash Management	Ability to Review the consolidated cash balance and cash positioning for the cash pool.	Cash Positioning and Forecasting	
ERP-02-072	ERP - 02 Cash Management	Ability to load open transactions from the legacy system to Oracle Cloud Cash Management using 'Cash In Transit' template for opening balance conversion.	Conversions	
ERP-02-065	ERP - 02 Cash Management	Ability to follow payables period to record cash transactions.	Create Accounting	
ERP-02-066	ERP - 02 Cash Management	Ability to account for non Oracle Sub-ledger transactions.	Create Accounting	
ERP-02-067	ERP - 02 Cash Management	Ability to view journal entries for the accounted cash transactions.	Create Accounting	
ERP-02-043	ERP - 02 Cash Management	Ability to manually create transactions that are not originated in Oracle Cloud.	External Transactions	
ERP-02-044	ERP - 02 Cash Management	Ability to create transactions that are not originated in Oracle Cloud through a spreadsheet.	External Transactions	
ERP-02-045	ERP - 02 Cash Management	Ability to correct spreadsheet import errors while creating transactions that are not originated in Oracle Cloud.	External Transactions	
ERP-02-046	ERP - 02 Cash Management	Ability to attach supporting documents to an external transaction.	External Transactions	
ERP-02-047	ERP - 02 Cash Management	Ability to record the date when the cash activity is recognized in the bank account.	External Transactions	
ERP-02-050	ERP - 02 Cash Management	Ability to provide offset account on an unaccounted non Oracle Sub-ledger transaction.	External Transactions	
ERP-02-051	ERP - 02 Cash Management	Ability to override the offset account for an accounted external transaction.	External Transactions	
ERP-02-052	ERP - 02 Cash Management	Ability to void an unaccounted external transaction	External Transactions	
ERP-02-068	ERP - 02 Cash Management	Ability to generate Bank Statement Report.	Reports	
ERP-02-069	ERP - 02 Cash Management	Ability to generate Cash in Transit Report.	Reports	
ERP-02-070	ERP - 02 Cash Management	Ability to generate Cash to General Ledger Reconciliation Report.	Reports	
ERP-02-071	ERP - 02 Cash Management	Ability to drill down from custom reports to the transaction in Oracle Cloud.	Reports	
	ERP - 02 Cash Management	Ability to create transaction codes based on the bank statement provided by the bank.		
ERP-02-009	ERP - 02 Cash Management	Ability to view cash transactions created in other Oracle Cloud modules such as AP, AR, GL and Payroll (if implemented).	System Transactions	
ERP-03-040	ERP - 03 Expenses	Ability for the approver to reassign the approval process to another employee during planned absence.	Approval Setup	
ERP-03-041	ERP - 03 Expenses	Ability for the approver to delegate the approval process to another employee during planned absence.	Approval Setup	
ERP-03-042	ERP - 03 Expenses	Ability to setup expense report approval rules where approvers are determined by Position Hierarchy.	Approval Setup	
ERP-03-043	ERP - 03 Expenses	Ability to setup expense report approval rules where approvers are determined by job level.	Approval Setup	
ERP-03-044	ERP - 03 Expenses	Ability to setup serial approval (one after another) rules for expense reports.	Approval Setup	
ERP-03-046	ERP - 03 Expenses	Ability to send FYI notifications to approvers.	Approval Setup	
	ERP - 03 Expenses	Ability for the approver to receive an approval notification when approvers need to take action.	Approval Setup	
ERP-03-049	ERP - 03 Expenses	Ability to route all expense report for audit approval.	Audit Setup	
	ERP - 03 Expenses	Ability for the system to randomly select expense	Audit Setup	

ERP-03-051	ERP - 03 Expenses	Ability to specify maximum number of days to wait	Audit Setup	
		for original receipt package.		
ERP-03-053	ERP - 03 Expenses	Ability to specify the number of policy violations allowed per month.	Audit Setup	
ERP-03-055	ERP - 03 Expenses	Ability to specify number of days an employee will	Audit Setup	
EKF-03-035	ERF - 05 Expenses	remain on the Audit List.	Audit Setup	
ERP-03-056	ERP - 03 Expenses	Ability to setup notification Recipients for Audit,	Audit Setup	
2111 05 050		Reimbursement, and Corporate Card Transactions for	/ duit betup	
		Inactive Employee Notifications		
ERP-03-135	ERP - 03 Expenses	Ability for an employee to request for cash prior to	Cash Advance	
ENT 05 155		incurring the expense.	cush Advance	
ERP-03-136	ERP - 03 Expenses	Ability for the manager to approve the advance	Cash Advance	
210 05 150		payment request by the employees.	casin / lavance	
ERP-03-137	ERP - 03 Expenses	Ability for approvers to 'Approve' cash advance	Cash Advance	
		request submitted by employees.		
ERP-03-138	ERP - 03 Expenses	Ability for approvers to 'Reject' cash advance request	Cash Advance	
	•	submitted by employees.		
ERP-03-139	ERP - 03 Expenses	Ability to notify employees of the approved /	Cash Advance	
		rejected cash advance request.		
ERP-03-140	ERP - 03 Expenses	Ability to notify employees if manager requested	Cash Advance	
		more information before approving the cash		
		advance.		 
ERP-03-141	ERP - 03 Expenses	Ability to allow employees to resubmit for approval	Cash Advance	
		once the necessary adjustments have been made.		
ERP-03-142	ERP - 03 Expenses	Ability for the auditor to approve the advance	Cash Advance	
		payment request by the employees.		
ERP-03-143	ERP - 03 Expenses	Ability for the auditor to receive an approval request	Cash Advance	
		and should be able to approve, reject or request		
		more information for the request.		
ERP-03-144	ERP - 03 Expenses	Ability to notify employees, if additional information	Cash Advance	
		is requested by auditor.		
ERP-03-145	ERP - 03 Expenses	Ability to directly deposit cash advance into the	Cash Advance	
		employees bank account.		
ERP-03-146	ERP - 03 Expenses	Ability to apply cash advances to an expense report	Cash Advance	
		that are yet to be reimbursed.		
ERP-03-147	ERP - 03 Expenses	Ability to request cash advance on behalf of another	Cash Advance	
500.00.400	522 025	employee who is a delegated user.		
ERP-03-129	ERP - 03 Expenses	Ability to create policies for cash advances that are	Cash Advance Setup	
ERP-03-130	ERP - 03 Expenses	issued to employees. Ability to route cash advances to manager for	Cash Advance Setup	
EKP-03-130	ERP - 03 Expenses	approval.	cash Advance Setup	
ERP-03-131	ERP - 03 Expenses	Ability to route cash advances to auditor for	Cash Advance Setup	
LINF-05-151	Eller - 05 Expenses	approval.	cash Advance Setup	
ERP-03-132	ERP - 03 Expenses	Ability to create an expense report with negative	Cash Advance Setup	
2111 00 102		expense lines.	cash / lavance secup	
ERP-03-133	ERP - 03 Expenses	Ability to provide cash clearing account to record the	Cash Advance Setup	
	P	amount to be reclaimed from an employee.	· · · · · · · · · · · · · · · · · · ·	
ERP-03-134	ERP - 03 Expenses	Ability to charge the expense account when the	Cash Advance Setup	
	-	expense report is transferred to AP for processing.		
ERP-03-256	ERP - 03 Expenses	Ability to convert accrual mileage for current year	Conversion	
		from the legacy employee travel expense application		
		into oracle.		 
ERP-03-066	ERP - 03 Expenses	Ability to enter project details while entering the	Expense Item Creation	
		expense item.		
ERP-03-069	ERP - 03 Expenses	Ability to create Expense Items from Email Receipts.	Expense Item Creation	
ERP-03-167	ERP - 03 Expenses	Ability to scan a receipt and create an expense report	Expense Item Creation	
		automatically.		
	ERP - 03 Expenses	Ability to create expense items through quick entry.	Expense Item Creation	
ERP-03-169	ERP - 03 Expenses	Ability to create expense items through voice	Expense Item Creation	
L		recording.		
ERP-03-170	ERP - 03 Expenses	Ability to enter and upload the expense items	Expense Item Creation	
		through smartphone.		
ERP-03-171	ERP - 03 Expenses	Ability to submit expense reports through	Expense Item Creation	
		smartphone (Oracle Expenses application).		

ERP-03-172	ERP - 03 Expenses	Ability to enter project details while entering the	Expense Item Creation		
		expense item.			
ERP-03-173	ERP - 03 Expenses	Ability to enter Mileage expenses using Smartphone.	Expense Item Creation		
ERP-03-174	ERP - 03 Expenses	Ability to itemize expenses while entering the	Expense Item Creation		
		expense items.			
ERP-03-175	ERP - 03 Expenses	Ability to default the conversion rate for foreign	Expense Item Creation		
		currency expense report.			
ERP-03-176	ERP - 03 Expenses	Ability to scan receipts through smartphone using	Expense Item Creation		
		Fusion Expenses app.			
ERP-03-177	ERP - 03 Expenses	Ability to attach the receipts at line level.	Expense Item Creation		
ERP-03-178	ERP - 03 Expenses	Ability to restrict users from submitting expense	Expense Item Creation		
		report if receipt is missing (depending upon			
		company's policy).			
	ERP - 03 Expenses	Ability to capture the receipt information.	Expense Item Creation		
ERP-03-180	ERP - 03 Expenses	Ability to make modifications to an expense item or	Expense Item Creation		
		expense report in web application that were			
		submitted through mobile app.			
ERP-03-181	ERP - 03 Expenses	Ability to validate policy violations for meals and	Expense Item Creation		
500.00.465	555 03 5	accommodation.			
ERP-03-182	ERP - 03 Expenses	Ability to upload the expense entered to the web	Expense Item Creation		
FDD 02 107	FDD 03 Free and 1	browser.	Employee How C		
ERP-03-183	ERP - 03 Expenses	Ability to submit the expense report for approval.	Expense Item Creation		
ERP-03-184	ERP - 03 Expenses	Ability to notify the approvers on any pending	Expense Item Creation		
ERP-03-265	ERP - 03 Expenses	approval request. Ability for the Oracle Travel Expense component to	Europea Depart Creation		
EKP-03-205	ERP - 03 Expenses	include the ability to verify that unused travel	Expense Report Creation		
		advance funds have been returned within 10 days of			
		completing the travel.			
ERP-03-266	ERP - 03 Expenses	Ability for the Oracle Travel Expense component to	Expense Report Creation		
LINF-03-200	ERF - 05 Expenses	include the ability to recover unused travel advance	Expense Report creation		
		funds through payroll deductions after 3 months.			
		runds through payton deddedons arter 5 montals.			
ERP-03-261	ERP - 03 Expenses	Ability for the Oracle Travel Expense component to	Expense Report Payment		
		pay reimbursements by direct deposit.			
ERP-03-087	ERP - 03 Expenses	Ability to enforce imaged receipt attachments for	Expense Reports		
		each expense item in an expense report.			
ERP-03-089	ERP - 03 Expenses	Ability to drill down to expense reports and expense	Expense Reports		
	-	items from OTBI.			
ERP-03-090	ERP - 03 Expenses	Ability to capture expense details from the receipt	Expense Reports		
		image using image recognition in the Expenses			
		Android application.			
ERP-03-094	ERP - 03 Expenses	Ability for approvers to 'Approve' an expense reports	Expense Reports Approval		
		submitted by employees.			
ERP-03-095	ERP - 03 Expenses	Ability for approvers to 'Reject' an expense reports	Expense Reports Approval		
L		submitted by employees.		1	
ERP-03-096	ERP - 03 Expenses	Ability for approvers to 'Request More Information'	Expense Reports Approval		
		on the expense reports submitted by employees.			
ERP-03-097	ERP - 03 Expenses	Ability for an approver to temporarily suspend the	Expense Reports Approval		
500.05.555	555.005	approval process on an expense report.			
ERP-03-098	ERP - 03 Expenses	Ability for the approver to resume the approval	Expense Reports Approval		
		process on an expense report that was temporarily			
ERP-03-099		halted.	Evenence Bonorte Americal	+	
EKP-03-099	ERP - 03 Expenses	Ability for approvers to reassign the approval	Expense Reports Approval		
		authority to another user during the approval process.			
ERP-03-100	ERP - 03 Expenses	Ability to remind approvers to take action on any	Expense Reports Approval	1	
EN1-03-100	LNI US EXPENSES	pending approvals within the specified number of	Expense hepoits Approval		
		days or time.			
ERP-03-101	ERP - 03 Expenses	Ability to escalate approvals to their managers when	Expense Reports Approval	1	
2 05 101	En os Expenses	the approver does not take action within the	Expense reports Approval		
		specified number of days or time.			
·		Teperate the of adjoint and			

BR-DB.10         RP-OX Tapenies         Addity fir the youth a balantically surt in a spore Marcolacky surt in a sp	ERP-03-103 ERP-03-104 ERP-03-105 ERP-03-106 ERP-03-188 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	approval process again (renew) or set to expire after the expiration.         Ability to notify the employee for an expense report that is rejected/approved by the approver/manager.         Ability for employees to submit the information requested by the approver/manager.         Ability to allow/restrict employees from approving their own expense report.         Ability to attach and submit receipt on an expense report which is already submitted for approval.         Ability for review expense report.         Ability to review expense report status and comments for rejected reports.         Ability for an approver to take 'approve' action on any pending notification.         Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval		
Image: specific constraints         Image: specific constraints         Image: specific constraints           UP-91:10         UP-91:00	ERP-03-104 ERP-03-105 ERP-03-106 ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	the expiration. Ability to notify the employee for an expense report that is rejected/approved by the approver/manager. Ability for employees to submit the information requested by the approver/manager. Ability to allow/restrict employees for approving their own expense report. Ability to attach and submit receipt on an expense report which is already submitted for approval. Ability for managers to view the receipts attached to an ER before approval. Ability to review expense report status and comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval		
Length         Interpretation         Interpretation         Interpretation         Interpretation           047-07-101         047-011         047-011         047-011         Depretation         Depretati	ERP-03-104 ERP-03-105 ERP-03-106 ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	the expiration. Ability to notify the employee for an expense report that is rejected/approved by the approver/manager. Ability for employees to submit the information requested by the approver/manager. Ability to allow/restrict employees for approving their own expense report. Ability to attach and submit receipt on an expense report which is already submitted for approval. Ability for managers to view the receipts attached to an ER before approval. Ability to review expense report status and comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval		
Image:         Image:<	ERP-03-104 ERP-03-105 ERP-03-106 ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	that is rejected/approved by the approver/manager.         Ability for employees to submit the information requested by the approver/manager.         Ability to allow/restrict employees from approving their own expense report.         Ability to attach and submit receipt on an expense report which is already submitted for approval.         Ability to ranagers to view the receipts attached to an ER before approval.         Ability to review expense report status and comments for rejected reports.         Ability for an approver to take 'approve' action on any pending notification.         Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval		
Image:         Image:<	ERP-03-104 ERP-03-105 ERP-03-106 ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	that is rejected/approved by the approver/manager.         Ability for employees to submit the information requested by the approver/manager.         Ability to allow/restrict employees from approving their own expense report.         Ability to attach and submit receipt on an expense report which is already submitted for approval.         Ability to ranagers to view the receipts attached to an ER before approval.         Ability to review expense report status and comments for rejected reports.         Ability for an approver to take 'approve' action on any pending notification.         Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval		
LPP - 31     LPP - 31     Spenses     Ability for emplyouse to advert the information requested by the approver/intengent to approve from approver/intengent to approve from approver	ERP-03-105 ERP-03-106 ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	Ability for employees to submit the information requested by the approver/manager.         Ability to allow/restrict employees from approving their own expense report.         Ability to attach and submit receipt on an expense report which is already submitted for approval.         Ability for managers to view the receipts attached to an ER before approval.         Ability to review expense report status and comments for rejected reports.         Ability for an approver to take 'approve' action on any pending notification.         Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval		
L         Image: Context of the approximation         Description         Model         Model           00-P0-100         RP-05 Depress         Abort to adv/sector report.         Depress Reports Approval         Depress Reports Approval         Depress Reports Approval           00-P0-100         RP-05 Depress         Abort for managers to own the response systemitistic for approval         Depress Reports Approval         Enter Reports Approval         Enter Reports Approval           00-P0-100         RP-05 Depress         Abort for managers to own the response report.         Epters Reports Approval         Enter Reports Approval         Enter Reports Approval           00-P0-100         RP-05 Depress         Abort for managers to own the response report status and person Reports Approval         Epters Reports Approval         Epters Reports Approval           00-P0-100         RP-05 Depress         Abort for reports report status and person Reports Approval         Epters Reports Approval         Epters Reports Approval           00-P0-100         RP-05 Depress         Abort to were the respects report from author's to represe Reports Approval         Epters Reports Approval         Epters Reports Approval           00-P0-100         RP-05 Depress         Abort to were respects report.         Epters Reports Approval         Epters Reports Approval           00-P0-100         RP-05 Depress         Abort to were respects approves to report status and to	ERP-03-105 ERP-03-106 ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	requested by the approver/manager. Ability to allow/restrict employees from approving their own expense report. Ability to attach and submit receipt on an expense report which is already submitted for approval. Ability for managers to view the receipts attached to an ER before approval. Ability to review expense report status and comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval		
L         negated by the agonomination         Depend by the agonomina	ERP-03-105 ERP-03-106 ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	requested by the approver/manager. Ability to allow/restrict employees from approving their own expense report. Ability to attach and submit receipt on an expense report which is already submitted for approval. Ability for managers to view the receipts attached to an ER before approval. Ability to review expense report status and comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval Expense Reports Approval Expense Reports Approval		
RHF 0-103     SH0 to D Expenses     Ability to index memory entry. Index and the indiverse memory. Index and the index and the	ERP-03-106 ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses	Ability to allow/restrict employees from approving their own expense report.         Ability to attach and submit receipt on an expense report which is already submitted for approval.         Ability for managers to view the receipts attached to an ER before approval.         Ability to review expense report status and comments for rejected reports.         Ability for an approver to take 'approve' action on any pending notification.         Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval Expense Reports Approval		
Londown         Heric on approach report.         Addition         Descent Report Approval           18P 03-130         8P - 03 Expenses         Ability for adapted and the approval.         Expense Report Approval         Expense Report Approval           18P 03-130         8P - 03 Expenses         Ability for adapted and the approval.         Expense Report Approval         Expense Report Approval           18P 03-130         8P - 03 Expenses         Ability for adapted report.         Expense Report Approval         Expense Report Approval           18P 03-130         RP - 03 Expenses         Ability for adapted report.         Expense Report Approval         Expense Report Approval           18P 03-130         RP - 03 Expenses         Ability for adapted report at the approval report on any expense report for any expense Report Approval         Expense Report Approval         Expense Report Approval           18P 03-130         RP - 03 Expenses         Ability for adapted negative report.         Expense Report Approval         Expense Report Approval         Expense Report Approval           18P 03-130         RP - 03 Expenses         Ability for adapted negative report.         Expense Report Approval	ERP-03-106 ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses	their own expense report.           Ability to attach and submit receipt on an expense report which is already submitted for approval.           Ability for managers to view the receipts attached to an ER before approval.           Ability to review expense report status and comments for rejected reports.           Ability for an approver to take 'approve' action on any pending notification.           Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval Expense Reports Approval		
EIP 0-10     EIP - 01 Expenses     Ability or management     Expense Reports Approval       EIP 0-10     EIP - 01 Expenses     Ability for management to view the resigns attracted to genere Reports Approval     EXP 0-10       EIP 0-10     EIP - 01 Expenses     Ability for management to view the resigns attracted to expense Reports Approval     EXP 0-10       EIP 0-10     EIP - 01 Expenses     Ability for management to view the resigns attracted to expense Reports Approval     EXP 0-10       EIP 0-10     EIP - 01 Expenses     Ability for management to view the resigns attracted to expense Reports Approval     EXP 0-10       EIP 0-10     EIP - 01 Expenses     Ability for management to view the resigns attracted to expense Reports Approval     EXP 0-10       EIP 0-10     EIP - 01 Expenses     Ability for management to view the resigns attracted to expense Reports Approval     EXP 0-10       EIP 0-10     EIP - 01 Expenses     Ability for management to view the resigns attracted to expense Reports Approval     Expense Reports Audit       EIP 0-10     EIP - 01 Expenses     Ability for management to view the resigns attracted to expense Reports Audit     Expense Reports Audit     Expense Reports Audit       EIP 0-10     EIP - 01 Expenses     Ability for view there response Reports Audit     Expense Reports Audit     Expense Reports Audit       EIP 0-110     EIP - 01 Expenses     Ability for view there response Reports Audit     Expense Reports Audit     Expense Report	ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses	Ability to attach and submit receipt on an expense report which is already submitted for approval. Ability for managers to view the receipts attached to an ER before approval. Ability to review expense report status and comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval		
Image: Construction         regort which is deletaly submitted for approval.         Processing Regorts Approval           ERP-03-188         EPP-03 Expenses         An ER before approval.         Expense Regorts Approval         Expense Regorts Approval           ERP-03-188         EPP-03 Expenses         Ability for an approver to take approval action on any preding notification.         Expense Regorts Approval         Expense Regorts Approval           ERP-03-199         ERP-03 Expenses         Ability for an approver to take approval takes and prover attains and prover to take approval traces approval         Expense Regorts Approval         Expense Regorts Approval           ERP-03-199         ERP-03 Expenses         Ability for an approver to trace approval traces for approval         Expense Regorts Approval         Expense Regorts Approval           ERP-03-199         ERP-03 Expenses         Ability for an approver to trace approver traces for approval         Expense Regorts Approval         Expense Regorts Approval           ERP-03-108         ERP-03 Expenses         Ability to regict amountoin from the approver traces approval         Expense Regorts Audit         Expense R	ERP-03-187 ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses	report which is already submitted for approval. Ability for managers to view the receipts attached to an ER before approval. Ability to review expense report status and comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval Expense Reports Approval		
Bit PA-3.137         Bit P-03 Expenses         Ability for managers to week nerespit attached to RE Redors Approval         Expense Reports Approval           Bit P-03 Expenses         Ability to releve spenses expenses         Ability to releve spenses expenses         Expense Reports Approval           Bit P-03 Expenses         Ability for an approvance to late lenger action on pending notification.         Expense Reports Approval         Expense Reports Approval           Bit P-03 Expenses         Ability for an approver to late lenger action on pending notification.         Expense Reports Approval         Expense Reports Approval           Bit P-03 Expenses         Ability for an approver to late lenger action on pending notification.         Expense Reports Approval         Expense Reports Approval           Bit P-03 Expenses         Ability for an approver to late lenger action on any expense report.         Expense Reports Audit         Expense Reports Audit           Bit P-03 Expenses         Ability to reget an expense report.         Expense Reports Audit         Expense Reports Audit           Bit P-03 Expenses         Ability to reget an expense report.         Expense Reports Audit         Expense Reports Audit           Bit P-03 Expenses         Ability to reget an expense report.         Expense Reports Audit         Expense Reports Audit           Bit P-03 Expenses         Ability to reget an expense report.         Expense Reports Audit         Expense Reports Audit	ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses	Ability for managers to view the receipts attached to an ER before approval. Ability to review expense report status and comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval		
Image: Control of the Contro	ERP-03-188 ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses ERP - 03 Expenses	an ER before approval. Ability to review expense report status and comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval		
L         In RE Before approval.         Persent Reports Approval         Inclusion           REP-03189         REP-031899         REP-031899         REP-0318999	ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	an ER before approval. Ability to review expense report status and comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval		
ERP-0.318     ERP-0.03 Expenses     Ability to review opense report Satus and commonts for right from a poprover to take "upprover action on any pending motification.     Expense Report Approval       ERP-0.319     ERP-0.316 Denses     Ability for an approver to take "upprover action on any pending motification.     Expense Report Approval       ERP-0.319     ERP-0.316 Denses     Ability for an approver to take "upprover action on any pending motification.     Expense Report Approval       ERP-0.319     ERP-0.316 Denses     Ability for an approver to take "upprover to motification.     Expense Report Approval       ERP-0.319     ERP-0.3100 Expenses     Ability to remit expense report.     Expense Report Audit       ERP-0.3100 ERP	ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	Ability to review expense report status and comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any			
Lend         Comments for rejected regords.         Percent Reports Approval         Percent Reports Approval           RP-0.130         RP - 03 Depenses         Ability for an approver to take "specific action on any percent potent to take" specific action on any percent potent to take" specific action on any percent potent to take "specific action on any percent to take" specific action on any percent to take "specific action on any percent to take" specific action on any percent to take "specific action on any percent to take" specific action on any percent to take "specific action on any percent to take" specific action on any percent to take "specific action on any percent to take" specific action on any percent to take "specific action on any percent to take" specific action on any percent to take "specific action on any percent to take" specific action on any percent to take "specific action on any percent to take" specific action on any percent to take "specific action on any percent action actin actin actin action action actin action action acting action a	ERP-03-189 ERP-03-190	ERP - 03 Expenses ERP - 03 Expenses	comments for rejected reports. Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any			
BRP 0-33 Epenses     Ability for an approver to take "approver" action on approver to take "repet" action approver to take "repet" approver to take "repet" action approver to take approver to take "repet" action approver to take approvere to take approver to take	ERP-03-190	ERP - 03 Expenses	Ability for an approver to take 'approve' action on any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval		
Local         any gending notification.         Anily for an approver to kar "reject" action on any period and information of periods.         Spense Reports Approval           REP-03-100         REP-03 Expenses         Ability for an approver to take "reject" action on any approver to take the opprover to take "reject" action on any approver to take the opprover take the opprovere take the opprovere take the opprover take the op	ERP-03-190	ERP - 03 Expenses	any pending notification. Ability for an approver to take 'reject' action on any	Expense Reports Approval		
EIP-03-190       EIP-03 Expenses       Ability for an approver to tak "reject action on any expense Reports Approval perioding Conflication.       Expense Reports Approval         EIP-03.107       EIP-03 Expenses       Ability for the approver to tak "reject action on any expense report.       Expense Reports Approval         EIP-03.107       EIP-03 Expenses       Ability to view the expense report.       Expense Reports Audit       Expense Reports Audit         EIP-03.108       EIP-03 Expenses       Ability to reject an expense report.       Expense Reports Audit       Expense Reports Audit         EIP-03.108       EIP-03 Expenses       Ability to reject an expense report.       Expense Reports Audit       Expense Reports Audit         EIP-03.110       EIP-03 Expenses       Ability to reject an expense report.       Expense Reports Audit       Expense Reports Audit         EIP-03.111       EIP-03 Expenses       Ability to reject an expense report on perform anolypet.       Expense Reports Audit       Expense Reports Audit         EIP-03.111       EIP-03 Expenses       Ability to reject an expense report on perform anolypet.       Expense Reports Audit       Expense Reports Audit         EIP-03.112       EIP-03 Expenses       Ability to reject an expense report on perform anolypet.       Expense Reports Audit       Expense Reports Audit         EIP-03.112       EIP-03 Expenses       Ability to the auditor to exenint expense			Ability for an approver to take 'reject' action on any			
Lend         percenting notification.         request more information         regense Reports Approval action on any segnets report.         regense Reports Approval action on any segnets report.           ERP 03120         ERP 03 Expenses         Ability for an approver to request more information screen.         Expenses Reports Audit         Expenses Reports Audit           ERP 03120         ERP 03 Expenses         Ability to verify attached receipts and complete the audit process/approve Expenses report.         Expenses Reports Audit         Expenses Reports Audit           ERP 03110         ERP 03 Expenses         Ability to verify attached receipts and complete the audit process/approve Expenses report.         Expenses Reports Audit         Expenses Reports Audit           ERP 03110         ERP 03 Expenses         Ability to verify attached receipts and complete the employce         Expenses Reports Audit         Expenses Reports Audit           ERP 03111         ERP 03 Expenses         Ability to verify attached receipts and complete the endergine receipts and complete the expense Reports Audit         Expenses Reports Audit         Expenses Reports Audit           ERP 03111         ERP 03 Expenses         Ability to release payment hold on expense report.         Expense Reports Audit         Expense Reports Audit           ERP 03112         ERP 03 Expenses         Ability for the auditor to reconfirm manager's approval in case of any antiguity.         Expense Reports Audit         Expense Reports Audit <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ERP-03.19       ERP-03 Expenses       Ability for an approver to 'request more information       Expense Reports Approval         ERP-03.107       ERP-03 Expenses       Ability to with expense report.       Expense Reports Audit       Expense Reports Audit         ERP03.108       ERP-03 Expenses       Ability to with expense report.       Expense Reports Audit       Expense Reports Audit         ERP03.108       ERP-03 Expenses       Ability to release report.       Expense Reports Audit       Expense Reports Audit         ERP03.101       ERP-03 Expenses       Ability to release report.       Expense Reports Audit       Expense Reports Audit         ERP03.110       ERP-03 Expenses       Ability to waite missing receipts and complete the Expense Reports Audit       Expense Reports Audit       Expense Reports Audit         ERP03.113       ERP-03 Expenses       Ability to release payment hold when the receipts are missing or certain or certain expense report.       Expense Reports Audit       Expense Reports Audit         ERP03.113       ERP-03 Expenses       Ability for the auditor to cercomfirm manager's approve Approvee Approve Approve Approve Approve Approve Approvee Approve Ap		ERP - 03 Expenses	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Expense Reports Approval		
Lemonextorior on any reports report.ProcessInstructionREP-03102RP-03 ExpensesAbility to werth stacked receipts and complete the adult process/approve Expense report.Bopense Reports AuditInstructionREP-03102RP-03 ExpensesAbility to verify stacked receipts and complete the adult process/approve Expense report.Depress Reports AuditInstructionREP-03110RP-03 ExpensesAbility to request additional information from the employce.Expense Reports AuditInstructionREP-03112ERP-03 ExpensesAbility to request additional information from the adult process.Expense Reports AuditInstructionREP-03112ERP-03 ExpensesAbility to request additional information from the adult process.Expense Reports AuditInstructionREP-03112ERP-03 ExpensesAbility to request additorial information from the adult process.Expense Reports AuditInstructionREP-03113ERP-03 ExpensesAbility to request additorial information from the adult process.Expense Reports AuditInstructionREP-03115ERP-03 ExpensesAbility for the additor to reconfirm manager's approval in case of any subgity.Expense Reports AuditInstructionREP-03112ERP-03 ExpensesAbility for the additor for employeer approval in case of any subgity.Expense Reports AuditInstructionREP-03112ERP-03 ExpensesAbility for the additor for employeer approval in case of any subgity.Expense Reports AuditInstructionREP-03113ERP-03 ExpensesAbility for the additor to reconfirm		ERP - 03 Expenses				
ERP-03-107     ERP - 03 Expenses     Ability to verify attached receipts and complete the audit process, approx Expense report.     Expense Reports Audit       ERP-03.108     ERP - 03 Expenses     Ability to verify attached receipts and complete the employee.     Expense Reports Audit       ERP-03.108     ERP - 03 Expenses     Ability to reject an expense report.     Expense Reports Audit       ERP-03.118     ERP - 03 Expenses     Ability to reject an expense report.     Expense Reports Audit       employee.     audit process.     Ability to verify attached receipts and complete the audit process.     Expense Reports Audit       ERP-03.118     ERP - 03 Expenses     Ability to release additional information from the employee.     Expense Reports Audit       ERP-03.118     ERP - 03 Expenses     Ability to release additional information from the employee.     Expense Reports Audit       ERP-03.116     ERP - 03 Expenses     Ability to release payment hold on expense report.     Expense Reports Audit       ERP-03.116     ERP - 03 Expenses     Ability for the auditor to confirm manager's approved in accei any any antipuity.     Expense Reports Audit       ERP-03.116     ERP - 03 Expenses     Ability for the auditor to return certain expense report.     Expense Reports Audit       ERP-03.116     ERP - 03 Expenses     Ability for the auditor to return certain expense report.     Expense Reports Audit       ERP-03.116     ERP - 03 Expenses     Ability for t	ERP-03-191			Expense Reports Approval		
Lond         Isreen.         Long         Long         Long         Long           ERP-031 ERP-03 Expenses         Ability to rejext an expense report.         Expense Reports Audit         Expense Reports Aud						
ERP-03.100     ERP - 03 Expenses     Ability to verify attached receipts and complete the spense Reports Audit     Expense Reports Audit       ERP-03.100     ERP - 03 Expenses     Ability to reject an expense report.     Expense Reports Audit       ERP-03.111     ERP - 03 Expenses     Ability to reject and information from the molycee.     Expense Reports Audit       ERP-03.111     ERP - 03 Expenses     Ability to valve missing receipts and complete the audit process.     Expense Reports Audit       ERP-03.111     ERP - 03 Expenses     Ability to relevat addition purpties expense report.     Expense Reports Audit       ERP-03.113     ERP - 03 Expenses     Ability to relevat additor to receipts are missing or operdue.     Expense Reports Audit       ERP-03.114     ERP - 03 Expenses     Ability for the auditor to reconfirm manager's approver hold when the receipts are missing or operdue.     Expense Reports Audit       ERP-03.115     ERP - 03 Expenses     Ability for the auditor to veroinfirm manager's who approvered a particular expense report.     Expense Reports Audit       ERP-03.116     ERP - 03 Expenses     Ability for the auditors to return certain expense     Expense Reports Audit       ERP-03.117     ERP - 03 Expenses     Ability for the auditors to return certain expense     Expense Reports Audit       ERP-03.118     ERP - 03 Expenses     Ability for the auditor to return certain expense     Expense Reports Audit       ERP-03.118     ERP - 03 Expens	ERP-03-107	ERP - 03 Expenses	Ability to view the expense report from auditor's	Expense Reports Audit		
Lemonaudit process/paprove Expense report.Expense Reports AuditERP-03110ERP-03 ExpensesAbility to reject a segresse report.Expense Reports AuditERP-03111ERP-03 ExpensesAbility to reject a segresse report.Expense Reports AuditERP-03113ERP-03 ExpensesAbility to waive missing receipts and complete the audit process.Expense Reports AuditERP-03-114ERP-03 ExpensesAbility to automatically put the expense report on orderdue.Expense Reports AuditERP-03-114ERP-03 ExpensesAbility to release payment hold on expense reports.Expense Reports AuditERP-03-115ERP-03 ExpensesAbility for the auditor to recomfirm manager's approval in case of any ambiguity.Expense Reports AuditERP-03-116ERP-03 ExpensesAbility for the auditor to recomfirm manager's approval in case of any ambiguity.Expense Reports AuditERP-03-116ERP-03 ExpensesAbility for the auditor to recomfirm manager's approval in case of any ambiguity.Expense Reports AuditERP-03-116ERP-03 ExpensesAbility for the auditor to recomfirm manager's approval in case of any ambiguity.Expense Reports AuditERP-03-117ERP-03 ExpensesAbility for the auditor to recomfirm tangener approval in case of any ambiguity.Expense Reports AuditERP-03-118ERP-03 ExpensesAbility for the auditor to recomfirm tangener approved a particular expense report.Expense Reports AuditERP-03-118ERP-03 ExpensesAbility for the auditor to recomfirm tangener approved a particular expense report.Expense Reports Audit			screen.			
IERP-03:100       ERP - 03 Expenses       Ability to request additional information from the employee.       Expense Reports Audit         ERP-03:111       ERP - 03 Expenses       Ability to request additional information from the employee.       Expense Reports Audit         ERP-03:113       ERP - 03 Expenses       Ability to automatically put the expense report on payment hold when the receipts are missing or overdue.       Expense Reports Audit         ERP-03:113       ERP - 03 Expenses       Ability to release adjust process.       Expense Reports Audit         ERP-03:114       ERP - 03 Expenses       Ability to release apyment hold on expense reports.       Expense Reports Audit         ERP-03:115       ERP - 03 Expenses       Ability for released any ambiguty.       Expense Reports Audit         ERP-03:115       ERP - 03 Expenses       Ability for the auditor to reconfirm manager's apyment hold when the receipts are missing or overdue.       Expense Reports Audit         ERP-03:116       ERP - 03 Expenses       Ability for the auditor to view the list of all approvers is to all approvers is the appender peopt for employees review.       Expense Reports Audit         ERP-03:116       ERP - 03 Expenses       Ability for the auditor to return certain expense term is the expense report for employee review.       Expense Reports Audit         ERP-03:118       ERP - 03 Expenses       Ability for the auditor.       Expense Reports Audit         ERP-03:120	ERP-03-108	ERP - 03 Expenses	Ability to verify attached receipts and complete the	Expense Reports Audit		
ERP-03:10         ERP - 03 Expenses         Ability to request additional information from the employes.         Expense Reports Audit           ERP-03:111         ERP - 03 Expenses         Ability to waive missing receipts and complete the audit process.         Expense Reports Audit         Expense Reports Audit           ERP-03:113         ERP - 03 Expenses         Ability to automatically put the expense report on payment hold when the receipts are missing or overdue.         Expense Reports Audit         Expense Reports Audit           ERP-03:112         ERP - 03 Expenses         Ability for the auditor to reconfirm manager's approximation and payment hold on expense reports.         Expense Reports Audit         Expense Reports Audit           ERP-03:112         ERP - 03 Expenses         Ability for the auditor to reconfirm manager's approximations or any ambiguty.         Expense Reports Audit         Expense Reports Audit           ERP-03:116         ERP - 03 Expenses         Ability for the auditor to reconfirm manager's approved a particular expense report.         Expense Reports Audit         Expense Reports Audit           ERP-03:116         ERP - 03 Expenses         Ability for the auditors to return certain expense report.         Expense Reports Audit         Expense Reports Audit           ERP-03:118         ERP - 03 Expenses         Ability for the auditors to return certain expense report.         Expense Reports Audit         Expense Reports Audit         Expense Reports Audit         Expense Report			audit process/approve Expense report.			
ERP-03:10         ERP - 03 Expenses         Ability to request additional information from the employes.         Expense Reports Audit           ERP-03:111         ERP - 03 Expenses         Ability to waive missing receipts and complete the audit process.         Expense Reports Audit         Expense Reports Audit           ERP-03:113         ERP - 03 Expenses         Ability to automatically put the expense report on payment hold when the receipts are missing or overdue.         Expense Reports Audit         Expense Reports Audit           ERP-03:112         ERP - 03 Expenses         Ability for the auditor to reconfirm manager's approximation and payment hold on expense reports.         Expense Reports Audit         Expense Reports Audit           ERP-03:112         ERP - 03 Expenses         Ability for the auditor to reconfirm manager's approximations or any ambiguty.         Expense Reports Audit         Expense Reports Audit           ERP-03:116         ERP - 03 Expenses         Ability for the auditor to reconfirm manager's approved a particular expense report.         Expense Reports Audit         Expense Reports Audit           ERP-03:116         ERP - 03 Expenses         Ability for the auditors to return certain expense report.         Expense Reports Audit         Expense Reports Audit           ERP-03:118         ERP - 03 Expenses         Ability for the auditors to return certain expense report.         Expense Reports Audit         Expense Reports Audit         Expense Reports Audit         Expense Report	FRP-03-109	ERP - 03 Expenses		Expense Reports Audit		
employee.     enployee.     enployee.     enployee.       ERP-03 Expenses     Ability to waite missing receipts and complete the audit process.     Expense Reports Audit       ERP-03-113     ERP-03 Expenses     Ability to automatically put the expense report on pormet. hold when the receipts are missing or overdue.     Expense Reports Audit       ERP-03-114     ERP-03 Expenses     Ability to release payment hold on expense report.     Expense Reports Audit       ERP-03-115     ERP-03 Expenses     Ability for the auditor to reconfirm manager's approval in case of any ambiguity.     Expense Reports Audit       ERP-03-116     ERP-03 Expenses     Ability for the auditor to reconfirm manager's approval in case of any ambiguity.     Expense Reports Audit       ERP-03-117     ERP-03 Expenses     Ability for the auditors to return certain expense reports.     Expense Reports Audit       ERP-03-118     ERP-03 Expenses     Ability for the auditors.     Expense Reports Audit       ERP-03-118     ERP-03 Expenses     Ability for the auditor.     Expense Reports Audit       ERP-03-118     ERP-03 Expenses     Ability for an employee serview.     Expense Reports Audit       ERP-03-120     ERP-03 Expenses     Ability for and the expense report.     Expense Reports Audit       ERP-03-120     ERP-03 Expenses     Ability for auditor to expense report.     Expense Reports Audit       ERP-03-120     ERP-03 Expenses     Ability for						
ERP-03:11       ERP - 03 Expenses       Ability to waive missing receipts and complete the audity process.       Expense Reports Audit         ERP-03:13       ERP - 03 Expenses       Ability to automatically put the expense report on payment hold when the receipts are missing or overdue.       Expense Reports Audit         ERP-03:14       ERP - 03 Expenses       Ability to release payment hold on expense report.       Expense Reports Audit         ERP-03:15       ERP - 03 Expenses       Ability for the auditor to reconfirm manager's approval in case of any ambiguity.       Expense Reports Audit         ERP-03:16       ERP - 03 Expenses       Ability for the auditor to reconfirm manager's approval in case of any ambiguity.       Expense Reports Audit         ERP-03:17       ERP - 03 Expenses       Ability for the auditor to reconfirm manager's approval in case of any ambiguity.       Expense Reports Audit         ERP-03:18       ERP - 03 Expenses       Ability for the auditor to reconfirm manager's approval in case of any ambiguity.       Expense Reports Audit         ERP-03:117       ERP - 03 Expenses       Ability for the auditor to reconfirm texpense report.       Expense Reports Audit         ERP-03:128       ERP - 03 Expenses       Ability for the auditor to reconfirm the expense report.       Expense Reports Audit         ERP-03:128       ERP - 03 Expenses       Ability for the auditor to expense report.       Expense Reports Audit         ERP-03:128						
Left P-03 Lingaddit process.Ability to automatically put the expense report on payment hold when the receipts are missing or overdue.Expense Reports AuditERP-03-113ERP-03 ExpensesAbility to release payment hold on expense reports.Expense Reports AuditERP-03-114ERP-03 ExpensesAbility for the auditor to reconfirm manager's approval in case of any ambiguity.Expense Reports AuditERP-03-116ERP-03 ExpensesAbility for the auditor to veconfirm manager's approval in case of any ambiguity.Expense Reports AuditERP-03-117ERP-03 ExpensesAbility for the auditors to return certain expense terms.Expense Reports AuditERP-03-117ERP-03 ExpensesAbility for the auditors to return certain expense terms.Expense Reports AuditERP-03-117ERP-03 ExpensesAbility for the auditors to return certain expense terms.Expense Reports AuditERP-03-117ERP-03 ExpensesAbility for the auditors to return certain expense terms.Expense Reports AuditERP-03-119ERP-03 ExpensesAbility for the auditor to adjust the embrursable amount as per company's policy.Expense Reports AuditERP-03-120ERP-03 ExpensesAbility for a uditor to employees when the amount it adjusted.Expense Reports AuditERP-03-121ERP-03 ExpensesAbility for auditor to motify the default expense report.Expense Reports AuditERP-03-122ERP-03 ExpensesAbility for auditor to motify the default expense report.Expense Reports AuditERP-03-122ERP-03 ExpensesAbility for auditor to motify the default	EPD_03_111	EBD - 03 Expenses		Expense Reports Audit		
ERP-03 133       ERP - 03 Expenses       Ability to automatically put the expense report on payment hold when the receipts are missing or overdue.       Expense Reports Audit         ERP-03-114       ERP - 03 Expenses       Ability to release payment hold on expense reports.       Expense Reports Audit         ERP-03-115       ERP - 03 Expenses       Ability for the auditor to reconfirm manager's approval in case of any ambiguity.       Expense Reports Audit         ERP-03-116       ERP - 03 Expenses       Ability for the auditor to reconfirm manager's approval in case of any ambiguity.       Expense Reports Audit         ERP-03-116       ERP - 03 Expenses       Ability for the auditor to view the list of all approvers who approved a particular expense report.       Expense Reports Audit         ERP-03-117       ERP - 03 Expenses       Ability for the auditors to return certain expense report.       Expense Reports Audit         ERP-03-118       ERP - 03 Expenses       Ability for an employees review.       Expense Reports Audit         ERP-03-120       ERP - 03 Expenses       Ability for auditor to algue when auditor.       Expense Reports Audit         ERP-03-121       ERP - 03 Expenses       Ability for auditor to algue when auditor.       Expense Reports Audit         ERP-03-120       ERP - 03 Expenses       Ability for auditor to algue when auditor.       Expense Reports Audit         ERP-03-121       ERP - 03 Expenses       Ability for a	LINF-03-111	ENF - 05 Expenses		Expense Reports Addit		
ERP-03-114ERP - 03 ExpensesAbility for release payment hold on expense reports.Expense Reports AuditERP-03-114ERP - 03 ExpensesAbility for release payment hold on expense reports.Expense Reports AuditERP-03-115ERP - 03 ExpensesAbility for release payment hold on expense report.Expense Reports AuditERP-03-116ERP - 03 ExpensesAbility for the auditor to view the list of all approvers who approved a particular expense report.Expense Reports AuditERP-03-117ERP - 03 ExpensesAbility for the auditors to return certain expense items in the expense report for employees review.Expense Reports AuditERP-03-118ERP - 03 ExpensesAbility for the auditors to return certain expense items in the expense report for employees review.Expense Reports AuditERP-03-119ERP - 03 ExpensesAbility for the auditor.Expense Reports AuditERP-03-120ERP - 03 ExpensesAbility to readiust the reimbursable amount as per company's policy.Expense Reports AuditERP-03-121ERP - 03 ExpensesAbility for auditor to adjust the reimbursable amount as digutsed.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to modify the default expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to modify the default expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to print expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to print expense report.Expense Reports AuditERP-03-	FPP 02 442	5DD 02 5		For an a Dan ante Audit		
Image: Normal and the set of	ERP-03-113	ERP - 03 Expenses		Expense Reports Audit		
ERP-03.114       ERP - 03 Expenses       Ability to release payment hold on expense reports.       Expense Reports Audit         ERP-03.115       ERP - 03 Expenses       Ability for the auditor to reconfirm manager's approval in case of any ambiguity.       Expense Reports Audit       Image: Comparison of the auditor to reconfirm manager's approval in case of any ambiguity.         ERP-03.116       ERP - 03 Expenses       Ability for the auditor to view the list of all approvers who approved a particular expense report.       Expense Reports Audit       Image: Comparison of the auditor to reconfirm manager's approval a particular expense report.         ERP-03.117       ERP - 03 Expenses       Ability for the auditors to return certain expense report.       Expense Reports Audit       Image: Comparison of the auditor to adjust the relimbursable approval approval and the expense report for employees review.         ERP-03.118       ERP - 03 Expenses       Ability for the auditor to adjust the relimbursable amount as per company's policy.       Expense Reports Audit       Image: Company's policy.         ERP-03.120       ERP - 03 Expenses       Ability for undifor to modify the default expense account to adjust the relimbursable account coding for each expense term in the expense reports.       Expense Reports Audit       Image: Company's policy.         ERP-03.121       ERP - 03 Expenses       Ability for auditor to adjust the relimbursable account to adjust the relimbursable report.       Expense Reports Audit       Image: Company's policy.       Image: Company's policy.						
ERP-03-115ERP - 03 ExpensesAbility for the auditor to reconfirm manager's approval in case of any ambiguity.Expense Reports AuditERP-03-116ERP - 03 ExpensesAbility for the auditor to view the list of all approver who approved a particular expense report.Expense Reports AuditERP-03-117ERP - 03 ExpensesAbility for the auditors to return certain expense items in the expense report for employees review.Expense Reports AuditERP-03-118ERP - 03 ExpensesAbility for a employee to resubmit the expense reports that are short paid by the auditor.Expense Reports AuditERP-03-119ERP - 03 ExpensesAbility for a auditor to adjust the reimbursable amount as per company's policy.Expense Reports AuditERP-03-121ERP - 03 ExpensesAbility for the auditor to omployees when the amount is adjusted.Expense Reports AuditERP-03-121ERP - 03 ExpensesAbility for the auditor to omployees when the amount is diguisted.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for a dudity the default expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for additor to print expense report in pdfExpense Reports AuditERP-03-123ERP - 03 ExpensesAbility for resch expense report in pdfExpense Reports AuditERP-03-123ERP - 03 ExpensesAbility for rub expense report in pdfExpense Reports AuditERP-03-123ERP - 03 ExpensesAbility for the system to automatically send an employee' expense report for auditical in the expenseExpense Reports AuditERP-03-123						
Image: Constraint of the system of any ambiguity.Image: Constraint of the system of any ambiguity.ERP-03-116ERP - 03 ExpensesAbility for the auditor to view the list of all approvers who approved a particular expense report.Expense Reports AuditERP-03-117ERP - 03 ExpensesAbility for the auditors to return certain expense items in the expense report for employees review.Expense Reports AuditERP-03-118ERP - 03 ExpensesAbility for an employee to resubmit the expense reports that are short paid by the auditor.Expense Reports AuditERP-03-119ERP - 03 ExpensesAbility for the auditor to adjust the reimbursable amount as per company's policy.Expense Reports AuditERP-03-120ERP - 03 ExpensesAbility for auditor to modify the default expense account coding for each expense item in the expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to modify the default expense account coding for each expense item in the expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to print expense report in pdf format with/without receipts.Expense Reports AuditERP-03-123ERP - 03 ExpensesAbility for the system to auditically send an employee's expense report.Expense Reports AuditERP-03-123ERP - 03 ExpensesAbility for the system to auditically send an employee's expense report for auditing if the	ERP-03-114	ERP - 03 Expenses	Ability to release payment hold on expense reports.	Expense Reports Audit		
Image: Constraint of the system of any ambiguity.Image: Constraint of the system of any ambiguity.ERP-03-116ERP - 03 ExpensesAbility for the auditor to view the list of all approvers who approved a particular expense report.Expense Reports AuditERP-03-117ERP - 03 ExpensesAbility for the auditors to return certain expense items in the expense report for employees review.Expense Reports AuditERP-03-118ERP - 03 ExpensesAbility for an employee to resubmit the expense reports that are short paid by the auditor.Expense Reports AuditERP-03-119ERP - 03 ExpensesAbility for the auditor to adjust the reimbursable amount as per company's policy.Expense Reports AuditERP-03-120ERP - 03 ExpensesAbility for auditor to modify the default expense account coding for each expense item in the expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to modify the default expense account coding for each expense item in the expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to print expense report in pdf format with/without receipts.Expense Reports AuditERP-03-123ERP - 03 ExpensesAbility for the system to auditically send an employee's expense report.Expense Reports AuditERP-03-123ERP - 03 ExpensesAbility for the system to auditically send an employee's expense report for auditing if the						
ERP-03-116       ERP - 03 Expenses       Ability for the auditor to view the list of all approvers who approved a particular expense report.       Expense Reports Audit       Expense Reports Audit         ERP-03-117       ERP - 03 Expenses       Ability for the auditors to return certain expense report.       Expense Reports Audit       Expense Reports Audit         ERP-03-118       ERP - 03 Expenses       Ability for an employee to resubmit the expense report for employees review.       Expense Reports Audit       Expense Reports Audit         ERP-03-119       ERP - 03 Expenses       Ability for the auditors to employees to resubmit the expense report.       Expense Reports Audit       Expense Reports Audit         ERP-03-120       ERP - 03 Expenses       Ability for the auditor to molity the default expense report.       Expense Reports Audit       Expense Reports Audit         ERP-03-120       ERP - 03 Expenses       Ability for auditor to omployees when the amount is adjusted.       Expense Reports Audit       Expense Reports Audit         ERP-03-121       ERP - 03 Expenses       Ability for auditor to molity the default expense report.       Expense Reports Audit       Expense Reports Audit         ERP-03-122       ERP - 03 Expenses       Ability for auditor to molity the default expense report.       Expense Reports Audit       Expense Reports Audit         ERP-03-122       ERP - 03 Expenses       Ability for auditor to print expense report in pdf format with/without rec	ERP-03-115	ERP - 03 Expenses	Ability for the auditor to reconfirm manager's	Expense Reports Audit		
ERP-03-117ERP - 03 ExpensesAbility for the auditors to return certain expense items in the expense report for employees review.Expense Reports AuditERP-03-118ERP - 03 ExpensesAbility for a menjoyee to resubmit the expense reports that are short paid by the auditor.Expense Reports AuditERP-03-119ERP - 03 ExpensesAbility for the auditor to adjust the reimbursable amount as per company's policy.Expense Reports AuditERP-03-120ERP - 03 ExpensesAbility for a dengration to adjust default expense reports.Expense Reports AuditERP-03-121ERP - 03 ExpensesAbility for auditor to modify the default expense account coding for each expense item in the expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to print expense report in pdf format with/without receipts.Expense Reports AuditERP-03-123ERP - 03 ExpensesAbility for the system to automatically send an employee's expense report for auditing if theExpense Reports Audit			approval in case of any ambiguity.			
Image: Constraint of the system to audition of the system to auditing if the sys	ERP-03-116	ERP - 03 Expenses	Ability for the auditor to view the list of all approvers	Expense Reports Audit		
Image: Constraint of the system to audition of the system to auditing if the sys			who approved a particular expense report.			
Image: Non-state in the expense report for employees review.Image: Non-state in the expense report for employees review.Image: Non-state in the expense report for employees review.ERP-03-118ERP - 03 ExpensesAbility for an employee to resubmit the expense reports that are short paid by the auditor.Expense Reports AuditERP-03-119ERP - 03 ExpensesAbility for the auditor to adjust the reimbursable amount as per company's policy.Expense Reports AuditERP-03-120ERP - 03 ExpensesAbility to send FYI notifications to employees when the amount is adjusted.Expense Reports AuditERP-03-121ERP - 03 ExpensesAbility for auditor to modify the default expense report.Expense Reports Audit for auditor to print expense report in the expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to print expense report in pdf for auditor to print expense report in pdfExpense Reports AuditExpense Reports AuditERP-03-123ERP - 03 ExpensesAbility for auditor to print expense report in pdf format with/without receipts.Expense Reports AuditExpense Reports AuditERP-03-123ERP - 03 ExpensesAbility for auditor to print expense report in pdf employee's expense report for auditing if theExpense Reports AuditExpense Reports Audit						
Image: Non-state in the expense report for employees review.Image: Non-state in the expense report for employees review.Image: Non-state in the expense report for employees review.ERP-03-118ERP - 03 ExpensesAbility for an employee to resubmit the expense reports that are short paid by the auditor.Expense Reports AuditERP-03-119ERP - 03 ExpensesAbility for the auditor to adjust the reimbursable amount as per company's policy.Expense Reports AuditERP-03-120ERP - 03 ExpensesAbility to send FYI notifications to employees when the amount is adjusted.Expense Reports AuditERP-03-121ERP - 03 ExpensesAbility for auditor to modify the default expense report.Expense Reports Audit for auditor to print expense report in the expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to print expense report in pdf for auditor to print expense report in pdfExpense Reports AuditExpense Reports AuditERP-03-123ERP - 03 ExpensesAbility for auditor to print expense report in pdf format with/without receipts.Expense Reports AuditExpense Reports AuditERP-03-123ERP - 03 ExpensesAbility for auditor to print expense report in pdf employee's expense report for auditing if theExpense Reports AuditExpense Reports Audit	FRP-03-117	ERP - 03 Expenses	Ability for the auditors to return certain expense	Expense Reports Audit		
ERP-03-118       ERP - 03 Expenses       Ability for an employee to resubmit the expense reports that are short paid by the auditor.       Expense Reports Audit         ERP-03-119       ERP - 03 Expenses       Ability for the auditor to adjust the reimbursable amount as per company's policy.       Expense Reports Audit         ERP-03-120       ERP - 03 Expenses       Ability to send FYI notifications to employees when the amount is adjusted.       Expense Reports Audit         ERP-03-121       ERP - 03 Expenses       Ability for auditor to modify the default expense report.       Expense Reports Audit format with/without receipts.       Expense Reports Audit format with/without receipts.         ERP-03-123       ERP - 03 Expenses       Ability for auditor to print expense report in pdf format with/without receipts.       Expense Reports Audit format with/without receipts.         ERP-03-123       ERP - 03 Expenses       Ability for auditor to system to automatically send an employee's expense report for auditing if the       Expense Reports Audit format with/without for auditing if the						
Image: Constraint of the system to automatically send and the reinformat with/without receipts.Image: Constraint of the system to automatically send and the reinformat with/with for auditor to modify the default expense account coding for each expense report in pdf format with/without receipts.Expense Reports Audit format with/with and the reinformat with/without receipts.ERP-03-122ERP - 03 ExpensesAbility for auditor to modify the default expense account coding for each expense report in pdf format with/without receipts.Expense Reports Audit format with/without receipts.ERP-03-122ERP - 03 ExpensesAbility for auditor to print expense report in pdf format with/without receipts.Expense Reports Audit format with/without receipts.ERP-03-123ERP - 03 ExpensesAbility for auditor to print expense report in pdf format with/without receipts.Expense Reports Audit format with/without receipts.ERP-03-123ERP - 03 ExpensesAbility for auditor to print expense report for auditing if the emports for auditing if theExpense Reports Audit format with/without receipts.	EPD_03_118	EBD - 03 Expenses		Expense Reports Audit		
ERP-03-119       ERP - 03 Expenses       Ability for the auditor to adjust the reimbursable amount as per company's policy.       Expense Reports Audit         ERP-03-120       ERP - 03 Expenses       Ability to send FVI notifications to employees when the amount is adjusted.       Expense Reports Audit         ERP-03-121       ERP - 03 Expenses       Ability for auditor to modify the default expense account coding for each expense item in the expense report.       Expense Reports Audit         ERP-03-122       ERP - 03 Expenses       Ability for auditor to print expense report in pdf format with/without receipts.       Expense Reports Audit         ERP-03-123       ERP - 03 Expenses       Ability for the system to automatically send an employee's expense report for auditing if the       Expense Reports Audit	LINF-03-110	ENF - 05 Expenses		Expense Reports Addit		
Amount as per company's policy.Amount as per company's policy.ERP-03-120ERP - 03 ExpensesAbility to send FVI notifications to employees when the amount is adjusted.Expense Reports AuditERP-03-121ERP - 03 ExpensesAbility for auditor to modify the default expense account coding for each expense item in the expense report.Expense Reports AuditERP-03-122ERP - 03 ExpensesAbility for auditor to print expense report in pdf format with/without receipts.Expense Reports Audit expense Reports Audit format with/without receipts.ERP-03-123ERP - 03 ExpensesAbility for auditor to automatically send an employee's expense report for auditing if theExpense Reports Audit Expense Reports Audit	CDD 02 140			Evenese Departs Audit	1	
ERP-03-120     ERP - 03 Expenses     Ability to send FYI notifications to employees when the amount is adjusted.     Expense Reports Audit       ERP-03-121     ERP - 03 Expenses     Ability for auditor to modify the default expense account coding for each expense item in the expense report.     Expense Reports Audit       ERP-03-122     ERP - 03 Expenses     Ability for auditor to print expense report in pdf format with/without receipts.     Expense Reports Audit format with/without receipts.       ERP-03-123     ERP - 03 Expenses     Ability for auditor to print expense report for auditing if the employee's expense report for auditing if the     Expense Reports Audit	скр-03-119	ERP - US EXPENSES		Expense Reports Audit		
Image: Constraint of the amount is adjusted.     Image: Constraint of the amount is adjusted.       ERP-03-121     ERP - 03 Expenses     Ability for auditor to modify the default expense account coding for each expense item in the expense item in the expense report.     Expense Reports Audit       ERP-03-122     ERP - 03 Expenses     Ability for auditor to print expense report in pdf format with/without receipts.     Expense Reports Audit       ERP-03-123     ERP - 03 Expenses     Ability for the system to automatically send an employee's expense report for auditing if the     Expense Reports Audit						
ERP-03-121       ERP - 03 Expenses       Ability for auditor to modify the default expense account coding for each expense item in the expense report.       Expense Reports Audit         ERP-03-122       ERP - 03 Expenses       Ability for auditor to print expense report in pdf for auditor to print expense report in pdf       Expense Reports Audit         ERP-03-123       ERP - 03 Expenses       Ability for auditor to print expense report for auditing if the       Expense Reports Audit	ERP-03-120	ERP - 03 Expenses		Expense Reports Audit		
Image: second coding for each expense item in the expense item in the expense item in the expense report.     Image: second coding for each expense report in pdf       ERP-03-122     ERP - 03 Expenses     Ability for auditor to print expense report in pdf     Expense Reports Audit       ERP-03-123     ERP - 03 Expenses     Ability for the system to automatically send an employee's expense report for auditing if the     Expense Reports Audit						
Image: constraint of the system to automatically send an employee's expense report for auditing if the     Image: constraint of the system to automatically send an employee's expense report for auditing if the	ERP-03-121	ERP - 03 Expenses	Ability for auditor to modify the default expense	Expense Reports Audit		
ERP-03-122       ERP - 03 Expenses       Ability for auditor to print expense report in pdf format with/without receipts.       Expense Reports Audit         ERP-03-123       ERP - 03 Expenses       Ability for the system to automatically send an employee's expense report for auditing if the       Expense Reports Audit			account coding for each expense item in the expense			
Image: Problem in the system is a system in the system in the system in the system in the imployee's expense report for auditing if the imploye			report.			
Image: Problem in the system is a system in the system in the system in the system in the imployee's expense report for auditing if the imploye	ERP-03-122	ERP - 03 Expenses	Ability for auditor to print expense report in pdf	Expense Reports Audit		
ERP-03-123     ERP - 03 Expenses     Ability for the system to automatically send an employee's expense report for auditing if the     Expense Reports Audit						
employee's expense report for auditing if the	ERP-03-123	ERP - 03 Expenses		Expense Reports Audit		
		p				
employee is in the audit list.						
ERP-03-124 ERP - 03 Expenses Ability to manually add employee to the audit list. Expense Reports Audit	EDD-02 134	EPD - 03 Expenses		Expanse Reports Audit	1	
					1	
	скр-03-126	ERP - US EXPENSES		Expense Reports Audit		
payments for an expense report that is transferred to					1	
Oracle Cloud Payables.					+	
ERP-03 128 ERP - 03 Expenses Ability to transfer the expense reports to Oracle Expense Reports Audit	ERP-03-128	ERP - 03 Expenses		Expense Reports Audit		
Fusion Payables Cloud for reimbursement after the						
			approval process.			

ERP-03-057	ERP - 03 Expenses	Ability to capture purpose for creation of expense	Expense Reports Creation	
FRR 03.000	EDD 03 5	reports.	Fundamente Constituir	
ERP-03-060	ERP - 03 Expenses	Ability to create and upload the expenses incurred by the employees using spreadsheet.	Expense Reports Creation	
ERP-03-061	ERP - 03 Expenses	Ability to itemize expense lines during expense report	Expanse Reports Creation	
EKF-03-001	ERF - 05 Expenses	creation.	Expense Reports creation	
ERP-03-062	ERP - 03 Expenses	Ability to account all the expenses incurred by	Expense Reports Creation	
2111 00 002		employees in the Oracle Cloud Payables.		
ERP-03-065	ERP - 03 Expenses	Ability to attach one or more receipts to an expense	Expense Reports Creation	
		report.	P	
ERP-03-070	ERP - 03 Expenses	Ability to delegate the creation of one's expense	Expense Reports Creation	
		report to another employee.		
ERP-03-071	ERP - 03 Expenses	Ability for the delegated user to submit expense	Expense Reports Creation	
		report for multiple owners at the same time.		
ERP-03-072	ERP - 03 Expenses	Ability to provide delegates with the access to enter	Expense Reports Creation	
-		Project/Accounting on behalf of delegators.		
ERP-03-073	ERP - 03 Expenses	Ability to end date access of creating expense reports	Expense Reports Creation	
		on behalf of other employees.		
ERP-03-074	ERP - 03 Expenses	Ability to duplicate the expense report.	Expense Reports Creation	
ERP-03-075	ERP - 03 Expenses	Ability to modify an expense report that is already submitted for approval.	Expense Reports Creation	
ERP-03-076	ERP - 03 Expenses	Ability to restrict user from expense report	Expense Reports Creation	
LINF-03-070	Lin 05 Lipenses	submission when the company's expense policy is	expense reports creation	
		violated.		
ERP-03-077	ERP - 03 Expenses	Ability to warn users and allow submission of	Expense Reports Creation	
		expense report when the company's expense policy	P	
		is violated.		
ERP-03-078	ERP - 03 Expenses	Ability to take action on an expense report from a	Expense Reports Creation	
		carousel display.		
ERP-03-079	ERP - 03 Expenses	Ability to search for an expense report based on	Expense Reports Creation	
-		various criteria.		
ERP-03-080	ERP - 03 Expenses	Ability to perform a quick search for an expense	Expense Reports Creation	
		report.		
ERP-03-081	ERP - 03 Expenses	Ability to deactivate the bank account of employee.	Expense Reports Creation	
ERP-03-082	ERP - 03 Expenses	Ability to automatically calculate trip distance using Oracle Cloud Map Service.	Expense Reports Creation	
ERP-03-083	ERP - 03 Expenses	Ability to create mileage expense report using the	Expense Reports Creation	
EKF-03-065	ERF - 05 Expenses	frequently used locations created for the	Expense Reports creation	
		organization.		
ERP-03-085	ERP - 03 Expenses	Ability to split the total reimbursable amount on an	Expense Reports Creation	
		expense item across multiple projects based on		
		certain percentage.		
ERP-03-192	ERP - 03 Expenses	Ability to view history of the expense items and	Expense Reports History	
L		reports.		
ERP-03-251	ERP - 03 Expenses	Ability to default payment terms on all expense	Expense Reports Payment	
		reports that are transferred to Oracle Cloud Expenses		
CDD 02 252		Payables for reimbursement.	Europeo Doporte Deverant	
ERP-03-252	ERP - 03 Expenses	Ability for an employee to enter their own bank account details for expense reimbursement.	Expense Reports Payment	
ERP-03-253	ERP - 03 Expenses	Ability for an employee to receive checks to	Expense Reports Payment	
LNF-03-233	LIVE - 03 EXPENSES	designated remit to address.	LAPENSE REPORTS PAYMENT	
ERP-03-255	ERP - 03 Expenses	Ability to update the status of the expense reports as	Expense Reports Payment	
		"Paid"	ayricit	
ERP-03-193	ERP - 03 Expenses	Ability to select valid values for descriptive flex fields	Expenses mobile app	
1		with SQL-based value sets in the Expenses Mobile		
		Application.		
ERP-03-194	ERP - 03 Expenses	Ability to enforce Meals and Accommodations	Expenses mobile app	
L		policies in Expenses Android Application.		
ERP-03-195	ERP - 03 Expenses	Ability to capture expense details from receipts using	Expenses mobile app	
500.05	500.005	Expenses iOS Application.	-	
ERP-03-196	ERP - 03 Expenses	Ability to Search for Projects and Tasks to Assign to	Expenses mobile app	
ERP-03-161	ERP - 03 Expenses	Expense Items in the Expenses Mobile Applications	Mabila App Satur	
CVL-02-101	ERF - US EXPENSES	Ability to install the Oracle Fusion Expenses Mobile App on any smartphone devices.	Mobile App Setup	
L	1	The on any smartphone devices.	I	

ERP-03-162	ERP - 03 Expenses	Ability to authenticate Mobile expense users on the Mobile App.	Mobile App Setup	
ERP-03-163	ERP - 03 Expenses	Ability to sign-in to Expenses Mobile App by providing the required web address.	Mobile App Setup	
ERP-03-164	ERP - 03 Expenses	Ability to allow the Expense Mobile application to save the login details on the mobile device.	Mobile App Setup	
ERP-03-165	ERP - 03 Expenses	Ability to setup frequency of synchronization of data	Mobile App Setup	
		between mobile app and Oracle Cloud Web application.		
ERP-03-166	ERP - 03 Expenses	Ability to setup default image size for the receipts.	Mobile App Setup	
ERP-03-260	ERP - 03 Expenses	Ability to display contextual help for all fields in the	Oracle Guided Learning	
ERP-03-269	ERP - 03 Expenses	Travel Expense Component. Ability for the Finance Department to run/create	Reports	
		reports using search and filter by status, date,		
		employee, etc. for the Travel Expense Component.		
ERP-03-001	ERP - 03 Expenses	Ability to provide access to employees to perform expense related activities.	Setup	
ERP-03-002	ERP - 03 Expenses	Ability to create one or more expense template	Setup	
		where all the business related expenses can be added.		
		auueu.		
ERP-03-003	ERP - 03 Expenses	Ability to associate an expense charge account for	Setup	
ERP-03-004	ERP - 03 Expenses	each of the expenses Ability to capture additional information during	Setup	
LINF-03-004		expense report creation.	Jetup	
ERP-03-005	ERP - 03 Expenses	Ability to remove an expense item from the template	Setup	
		which the company no longer reimburse their employees.		
ERP-03-006	ERP - 03 Expenses	Ability to auto generate unique number for every	Setup	
		expense report that are created in the application.		
ERP-03-007	ERP - 03 Expenses	Ability to attach receipts to expense items.	Setup	
ERP-03-008	ERP - 03 Expenses	Ability to allow/prevent employee from submitting an expense report based on receipt requirement.	Setup	
ERP-03-009	ERP - 03 Expenses	Ability to automatically track overdue receipts after expense report submission.	Setup	
ERP-03-013	ERP - 03 Expenses	Ability to create expense policy for expense category 'Accommodations'.	Setup	
ERP-03-014	ERP - 03 Expenses	Ability to create expense policy for expense category 'Airfare'.	Setup	
ERP-03-015	ERP - 03 Expenses	Ability to create expense policy for expense category 'Car Rental'.	Setup	
ERP-03-016	ERP - 03 Expenses	Ability to create expense policy for expense category 'Entertainment'.	Setup	
ERP-03-018	ERP - 03 Expenses	Ability to create expense policy for expense category 'Miscellaneous'.	Setup	
ERP-03-019	ERP - 03 Expenses	Ability to create expense policy for expense category	Setup	
500.03.030	FDD 02 5	'Per diem'.	Cature	
	ERP - 03 Expenses	Ability to create expense policy for expense category 'Mileage '.	Setup	
ERP-03-021	ERP - 03 Expenses	Ability to automatically calculate the reimbursable mileage amount based on the distance travelled.	Setup	
ERP-03-022	ERP - 03 Expenses	Ability to display/capture tax related information on expense reports submitted by employees.	Setup	
ERP-03-023	ERP - 03 Expenses	Ability to use taxes defined for Payables for	Setup	
		Employee Expenses without having to define new taxes for the expenses module.		
ERP-03-024	ERP - 03 Expenses	Ability to define separate taxes for Employee	Setup	
ERP-03-025	ERP - 03 Expenses	Expenses for the expenses module. Ability to default tax code for an expense item if	Setup	
FPD 02 025	EDD 02 Frances	required.	Catur	
ERP-03-026	ERP - 03 Expenses	Ability for Oracle Cloud Expenses to follow Oracle Cloud Payables period to account the expense	Setup	
FPD 02 027	EDD 03 5	transactions.	Catura	
ERP-03-027	ERP - 03 Expenses	Ability to display/ hide or mandate the associated fields for expense category Accommodations.	Setup	
· · · · · · · · · · · · · · · · · · ·			I	

IPP 0.200         IPP 0.200 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th></t<>						
BPP -3.32     EP - 02 Expenses     Ability to display/hilds or smoothed the associated     Setup       BPP -3.30     EP - 03 Expenses     Ability to display/hilds or anothed the associated     Setup       BPP -3.30     EP - 03 Expenses     Ability to display/hilds or anothed the associated     Setup       BPP -3.30     EP - 03 Expenses     Ability to display/hilds or anothed the associated     Setup       BPP -3.30     EP - 03 Expenses     Ability to display/hilds or anothed the associated     Setup       BPP -3.30     EP - 03 Expenses     Ability to display/hilds or anothed the associated     Setup       BPP -3.30     EP - 03 Expenses     Ability to display/hilds or anothed the associated     Setup       BPP -3.30     EP - 03 Expenses     Ability to display/hilds or anothed the associated     Setup       BPP -3.30     EP - 03 Expenses     Ability to display/hilds or anothed the associated     Setup       BPP -3.30     EP - 03 Expenses     Ability to aspense the associated or associated associated     Setup       BPP -3.30     EP - 03 Expenses     Ability to aspense the associated assoc	RP-03-028	ERP - 03 Expenses	Ability to display/ hide or mandate the associated	Setup		
Image: specific			fields for expense category Airfare.			
Image: space	RP-03-029	ERP - 03 Expenses	Ability to display/ hide or mandate the associated	Setup		
BPP 0-03 Spenses     Ability to Spipuly Mie or mandate be associated     Setup       BPP 0-03 Spenses     Ability to Spipuly Mie or mandate be associated     Setup       BPP 0-03 Spenses     Ability to Spipuly Mie or mandate be associated     Setup       BPP 0-03 Spenses     Ability to Spipuly Mie or mandate be associated     Setup       BPP 0-03 Spenses     Ability to Spipuly Mie or mandate be associated     Setup       BPP 0-03 Spenses     Ability to Spipuly Mie or mandate be associated     Setup       BPP 0-03 Spenses     Ability to Spipuly Mie or mandate be associated     Setup       BPP 0-03 Spenses     Ability to Scipul Mie or mandate be associated     Setup       BPP 0-03 Spenses     Ability to scipul asporul for delegated exoluted     Setup       BPP 0-03 Spenses     Ability to scipul asporul for delegated exoluted     Setup       BPP 0-03 Spenses     Ability to scipul asporul for delegated exoluted     Setup       BPP 0-03 Spenses     Ability to scipul asporul for delegated exoluted     Setup       BPP 0-03 Spenses     Ability to scipul asporul for delegated exoluted     Setup       BPP 0-03 Spenses     Ability to scipul asporul for minute setup setup in the scipul asporul for delegated exoluted     Setup       BPP 0-03 Spenses     Ability to scipul asporul for minute setup setup in the scipul a						
Long         India for segme attagger functionment.         Image: Comparison         Image: Comparison <td>RP-03-030</td> <td>FRP - 03 Expenses</td> <td></td> <td>Setun</td> <td></td> <td></td>	RP-03-030	FRP - 03 Expenses		Setun		
ERP-0.31     RP-0.35 Expenses     Ability to display/ Ned or mandate the associated     Setup       ERP-0.302     ERP-0.35 Expenses     Ability to display/ Ned or mandate the associated     Setup       ERP-0.302     ERP-0.35 Expenses     Ability to display/ Ned or mandate the associated     Setup       ERP-0.302     ERP-0.35 Expenses     Ability to display/ Ned or mandate the associated     Setup       ERP-0.302     ERP-0.35 Expenses     Ability to display/ Ned or mandate the associated     Setup       ERP-0.303     ERP-0.35 Expenses     Ability to display/ Ned or mandate the associated     Setup       ERP-0.303     ERP-0.35 Expenses     Ability to display/ Ned or mandate the associated     Setup       ERP-0.303     ERP-0.35 Expenses     Ability to display Ned or mandate the associated     Setup       ERP-0.305     ERP-0.35 Expenses     Ability to display Ned or mandate the associated     Setup       ERP-0.306     ERP-0.35 Expenses     Ability to display Adids     Setup       ERP-0.307     ERP-0.35 Expenses     Ability to display Adids     Setup       ERP-0.308     ERP-0.35 Expenses     Ability to display Adids     Setup       ERP-0.4102     ERP-0.35 Expenses     Ability to citing expense     Setup       ERP-0.4202     ERP-0.4202     ERP-0.4202     ERP-0.4202     ERP-0.4102       ERP-0.4202     ERP-0.420				Setup		
Low         Intest for segme category Media         Image category Media         Image category Media           ERP-03.02         ERP - 03 Expenses         Ability to display the or management entegory Micedenment.         Setup         Image category Micedenment.           ERP-03.03         ERP - 03 Expenses         Ability to display the or management entegory Micedenment.         Setup         Image category Micedenment.           ERP-03.03         ERP - 03 Expenses         Ability to display uset to account entegory Micedenment.         Setup         Image category Micedenment.           ERP-03.03         ERP - 03 Expenses         Ability to allow uset to account entegory Micedenment.         Setup         Image category Micedenment.           ERP-03.03         ERP - 03 Expenses         Ability to allow uset to account entegory and category micedenment.         Setup         Image category micedenment.           ERP-03.03         ERP - 03 Expenses         Ability to setup approval for diselgated expense         Setup         Image category micedenment.           ERP-03.03         ERP - 03 Expenses         Ability to refine the expense reform the category micedenment.         Setup         Image category micedenment.           ERP-03.03         ERP - 03 Expenses         Ability to refine the expense reform the category micedenment.         Setup         Image category micedenment.           ERP-04.03         ERP - 04 Expenses	PD 02 021	EPD 02 Exponent		Sotup		
BPR-302     ERP - 03 Expenses     Ability to display links or markate the associated     Setup       ERP 04-033     ERP - 03 Expenses     Ability to display links or markate the associated     Setup       ERP 04-034     ERP - 03 Expenses     Ability to display links or markate the associated     Setup       ERP 04-035     ERP - 03 Expenses     Ability to display links or markate the associated setup     Setup       ERP 04-035     ERP - 03 Expenses     Ability to display links or markate the associated setup     Setup       ERP 03-037     ERP - 03 Expenses     Ability to display links or markate the associated setup     Setup       ERP 03-038     ERP - 03 Expenses     Ability to display links or markate the associated setup     Setup       ERP 03-039     ERP - 03 Expenses     Ability to approve the approve report namalled or markate the associated setup     Setup       ERP 04-039     ERP - 03 Expenses     Ability to approve the approve report namalled or markate the associated setup     Setup       ERP 04-039     ERP - 04 Expenses     Ability to approve the approve report namalled or markate the associated setup     Setup       ERP 04-04 EXP - 04 Expenses     Ability to approve the approve report namalled or markate the approvement of Markatee the approvement	KF-03-031	ERF - 05 Expenses		Setup		
Image: Section of the sectio		500.00.5				
ERP 03 033     ERP 03 Expenses     Ability to display/hild or mandate the associated fields for organizational and the associated end field for organizational and the associated field for any and the associated for the activation of the spenses category Mercines     Setup       ERP 03 037     ERP 03 Expenses     Ability to allow users to accept terms and conditions from the activate category Per Dem.     Setup       ERP 03 037     ERP 03 Expenses     Ability to allow users to accept terms and conditions from the activate category Per Dem.     Setup       ERP 03 037     ERP 03 Expenses     Ability to setup approval for diegated expense reports from the Expenses work area.     Setup       ERP 03 039     ERP - 03 Expenses     Ability to any prove the expense report in parallel or in setup     Setup       ERP 04 0309     ERP - 03 Expenses     Ability to indive the expenses insurance to a baraking direta for the majoryses from the formation abaraking direta for the employees formation abaraking direta for the employees form to formation abaraking direta for the employees formation abaraking direta formation employees formation abaraking direta for the employe	RP-03-032	ERP - 03 Expenses		Setup		
Image: Constraint of the second sec						
ERP-0.32       ERP-03 Expenses       Ability to display/ hide or mandate the associated fields for expenses category PPE Dem.       Setup         ERP-03.037       ERP-03 Expenses       Ability to allow users to accept terms and conditions, from the accimate and when submitting expense reports from the Expenses work area.       Setup         ERP-03 Expenses       Ability to setup approval for delegated expense reports from the Expenses work area.       Setup         ERP-03 Expenses       Ability to setup approval for delegated expense reports from the Expenses work area.       Setup         ERP-03 Expenses       Ability to setup approval for delegated expense reports from the Expenses work area.       Setup         ERP-03 Expenses       Ability to refinance the summation of maniform of the Expenses work area.       Setup         ERP-03 Expenses       Ability to refinance the summation of maniform of the Expenses from HCM.       Setup         IERP-04.97 202       ERP-04 Sepenses       Ability to refinance the supervisor the summation of maniform of the supervisor the supe	RP-03-033	ERP - 03 Expenses		Setup		
Image: specific specifi						
ERP-03-0307     ERP-03 Expenses     Ability to allow uses to accept terms and conditions.     Setup       ERP-03-038     ERP-03 Expenses     Ability to setup approval for delegated expense.     Setup       ERP-03-039     ERP-03 Expenses     Ability to setup approval for delegated expense.     Setup       ERP-03-0303     ERP-03 Expenses     Ability to approve the expense report in parallel or in sequence by manager on auditors.     Setup       ERP-03-270     ERP-03 Expenses     Ability to approve the expense report in parallel or in bargaining/non-management employees.     Setup       ERP-03-272     ERP-03 Expenses     Ability to reimburse Business Insurance to a maximum of \$400 per year to (Management and non bargaining/non-management employees.     Ability to reimburse Business Insurance to a maximum of \$400 per year to (Management and non bargaining/non-masgement employees.       ERP-0405     ERP-04 Fixed Assets     Ability to change the depreciation expense account Agiut Asset     Adjust Asset       ERP-0405     ERP-04 Fixed Assets     Ability to relassify asset to a different tocallow.     Adjust Asset       ERP-0405     ERP-04 Fixed Assets     Ability to relassify asset to a different tocallow.     Adjust Asset       ERP-04025     ERP-04 Fixed Assets     Ability to relassify asset to a different tocallow.     Adjust Asset       ERP-0425     ERP-04 Fixed Assets     Ability to assign asset to a user.     Asset Book Setup       ERP-0425     ERP-04 Fixed A	RP-03-034	ERP - 03 Expenses		Setup		
BRP-03-032     RP-03 Expenses     Ability to setup approval for delegated expenses     Setup       BRP-03-033     RP-03 Expenses     Ability to approval for delegated expenses     Setup       BRP-03-033     RP-03 Expenses     Ability to approval for delegated expenses     Setup       BRP-03-272     RP-03 Expenses     Ability to approval for delegated expense     Setup       BRP-03-272     RP-03 Expenses     Ability to rethware Builders Humander employees.     Setup       BRP-03-272     RP-04 Fixed Assets     Ability to rethware Builders Humander Employees.     Ability to rethware Builders Humander Employees.       BRP-043-272     RP-04 Fixed Assets     Ability to rethware Builders Humander Employees.     Adjust Asset       BRP-043-272     RP-04 Fixed Assets     Ability to rethware Builders of an asset.     Adjust Asset       BRP-04303     RP-04 Fixed Assets     Ability to retainsity asset to a different location.     Adjust Asset       BRP-044036     RP-04 Fixed Assets     Ability to retainsity asset to a different location.     Adjust Asset       BRP-044037     RP-04 Fixed Assets     Ability to adjury inpurimer of asset.     Adjust Asset       BRP-044038     RP-04 Fixed Assets     Ability to adjury inpurimer of asset.     Adjust Asset       BRP-044038     RP-04 Fixed Assets     Ability to adjury inpurimer of asset.     Adjust Asset       BRP-044038     RP-04 F			fields for expense category Per Diem.			
ERP-03 Stypenses         Ability to setup approval for delegated expense report.         Setup         Ability of approval for delegated expense report.           ERP-03 Stypenses         Ability to approval for delegated expense report.         Setup         Ability of approval for delegated expense report.         Setup         Ability of approval for delegated expense report.           ERP-03 Stypenses         Ability to reimburse Business Insurance to a maximum of \$400 per years outlows.         Setup         Ability to reimburse Business Insurance to a maximum of \$400 per years outlows.         Ability to reimburse Business Insurance to a maximum of \$400 per years outlows.         Setup         Ability to reimburse Business Insurance to a maximum of \$400 per years outlows.           ERP-03 Expenses         Ability to reitwork the septence many proves.         Ability to reitwork the septence many proves.         Ability to reitwork the septence many proves.           ERP-040598         ERP-04 Fixed Assets         Ability to reitwork the septence many proves.         Adjust Asset         Adjust Asset           ERP-04058         ERP-04 Fixed Assets         Ability to readset assets to a different totagory.         Adjust Asset         Adjust Asset         Adjust Asset           ERP-04058         ERP-04 Fixed Assets         Ability to allow provaliment of asset.         Asset Book Setup         Asset Book Setup         Asset Book Setup           ERP-04028         ERP-04 Fixed Assets         Ability to allow provalime	RP-03-037	ERP - 03 Expenses	Ability to allow users to accept terms and conditions	Setup		
ERP-03-38         RP - 03 Expenses         Ability to setup approval for delegated expense report.         Setup         Control           RP-03-38         RP - 03 Expenses         Ability to setup approval for delegated expense report.         Setup         Setup         Setup           RP-03-207         RP - 03 Expenses         Ability to remixers business flavarance to a maximum of \$400 per year to (Management and non- bargain/non-management employees.         Ability to remixer business flavarance to a maximum of \$400 per year to (Management and non- bargain/non-management employees.         Ability to remixer business flavarance to a maximum of \$400 per year to (Management and non- bargain/non-management employees.           RP-04-038         RP - 04 Fixed Assets         Ability to change the depreciation expense account of an siset         Adjust Asset         Adjust Asset           RP-04-038         ERP - 04 Fixed Assets         Ability to transfer assets to a different teatgory.         Adjust Asset         Adjust Asset           RP-04-038         ERP - 04 Fixed Assets         Ability to tansfer assets to a user.         Adset Asset         Adjust Asset           RP-04-049         ERP - 04 Fixed Assets         Ability to tansfer assets to a user.         Adset Book Setup         Adjust Asset           RP-04-049         ERP - 04 Fixed Assets         Ability to tansfer assets to a user.         Adset Book Setup         Adjust Asset           RP-04-028         ERP - 04 Fixed Asse			from the actionable cards when submitting expense			
Lend         report         Lend         Lend         Lend         Lend           ERP-03-270         ERP - 03 Expenses         Ability to approve the expense report in parallel or in sequence by managers or auditors.         Setup         Image: Comparison of Comp			reports from the Expenses work area.			
Lend         report         Lend         Lend         Lend         Lend           ERP-03-270         ERP - 03 Expenses         Ability to approve the expense report in parallel or in sequence by managers or auditors.         Setup         Image: Comparison of Comp						
Lend         report         Lend         Lend         Lend         Lend           ERP-03-270         ERP - 03 Expenses         Ability to approve the expense report in parallel or in sequence by managers or auditors.         Setup         Image: Comparison of Statup or year to (Management and non- bargaining/non-management employees.         Image: Comparison of Statup or year to (Management and non- bargaining/non-management employees.         Image: Comparison of Statup or year to (Management and non- bargaining/non-management employees.         Image: Comparison of Statup or year to (Management and non- bargaining/non-management employees.         Image: Comparison of Statup or year to (Management and non- bargaining/non-management employees.         Image: Comparison of Statup or Year to Year	RP-03-038	ERP - 03 Expenses	Ability to setup approval for delegated expense	Setup		
ERP-03-039       ERP - 03 Expenses       Ability to approve the expense report in parallel or in sequence by managers or auditors: barganing/non-management employees.       Setup         ERP-03-270       ERP - 03 Expenses       Ability to retrieve the supervisory hierarchy and barganing/non-management employees.       Image: Comparison of the parallel or in maximum of \$400 per year to (Management and non- barganing/non-management employees).         ERP-043-272       ERP - 04 Fixed Assets       Ability to retrieve the supervisory hierarchy and barganing/non-management employees.       Adjust Asset         ERP-043-272       ERP - 04 Fixed Assets       Ability to charge the depreciation negones account of an asset       Adjust Asset         ERP-04592       ERP - 04 Fixed Assets       Ability to charge the depreciation negones account of an asset       Adjust Asset         ERP-04092       ERP - 04 Fixed Assets       Ability to assets to a different Category.       Adjust Asset         ERP-04092       ERP - 04 Fixed Assets       Ability to assets to a different Category.       Adjust Asset         ERP-04092       ERP - 04 Fixed Assets       Ability to assets to a user.       Asset Assets Asset memory.         ERP-04092       ERP - 04 Fixed Assets       Ability to allow inpairment of assets.       Asset Book Setup         ERP-04028       ERP - 04 Fixed Assets       Ability to allow assets to be posted to the general ledger       Asset Book Setup         ERP-04032 <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td>· ·</td> <td></td> <td></td>		· · · · · · · · · · · · · · · · · · ·		· ·		
LERP-03 EXP     ERP-03 Expenses     Ability to reinburst business insurance to a maximum of 5400 per year to (Management and non-bargaining/non-management employees.     Imaginum of 5400 per year to (Management and non-bargaining/non-management employees.       ERP-03 EXP     ERP-03 Expenses     Ability to reinburst business insurance to a maximum of 5400 per year to (Management and non-bargaining/non-management employees.     Imaginum of 5400 per year to (Management and non-bargaining/non-management employees.       ERP-04-722     ERP-04 Fixed Assets     Ability to reinburst business insurance to a maximum of an asset.     Adjust Asset       ERP-04-094     ERP-04 Fixed Assets     Ability to tomage the depreciation expense account of an asset.     Adjust Asset       ERP-04-096     ERP-04 Fixed Assets     Ability to transfer sets to a different category.     Adjust Asset       ERP-04-098     ERP-04 Fixed Assets     Ability to allow inpairment of assets.     Adjust Asset       ERP-04-098     ERP-04 Fixed Assets     Ability to allow inpairment of assets.     Asset Assignment.       ERP-04-038     ERP-04 Fixed Assets     Ability to allow inpairment of asset.     Asset Book Setup       ERP-04-0392     ERP-04 Fixed Assets     Ability to allow issets to a different category.     Asset Book Setup       ERP-04-038     ERP-04 Fixed Assets     Ability to allow issets to a different category.     Asset Book Setup       ERP-04-031     ERP-04 Fixed Assets     Ability to allow issets to be added to the physical	RP-03-039	ERP - 03 Expenses		Setup	1	
ERP-03-270       ERP - 03 Expenses       Ability to reimburke Business Insurance to a maximum of 5400 per year to (Management and non-bargaining/non-management employees.)       Image: Comparison of S400 per year to (Management and non-bargaining/non-management employees.)         ERP-03-272       ERP - 03 Expenses       Ability to retrieve the supervisory hierarchy and bargaining/non-management employees.       Image: Comparison of S400 per year to (Management and non-bargaining/non-management employees.)         ERP-043       ERP - 04 Fixed Assets       Ability to retrieve the supervisory hierarchy and the employees from HCM.       Image: Comparison of S400 per year to (Management and non-bargaining/non-management employees.)         ERP-049       ERP - 04 Fixed Assets       Ability to modify the financial details of an asset.       Adjust Asset         ERP-049       ERP - 04 Fixed Assets       Ability to ransfer assets to a different location       Adjust Asset         ERP-049       ERP - 04 Fixed Assets       Ability to alsaign assets to a user.       Asset Assignment         ERP-0492       ERP - 04 Fixed Assets       Ability to alsaign assets to a user.       Asset Book Setup       Employee         ERP-04020       ERP - 04 Fixed Assets       Ability to alsaign assets to a user.       Asset Book Setup       Employee       Employee         ERP-04031       ERP - 04 Fixed Assets       Ability to alsaign assets to a user.       Asset Book Setup       Employee       Employee       Emplo	00 000					
ERP-04-095     ERP - 04 Fixed Assets     Ability to refire the supervisory hierarchy and banking details for the employees. from HCM.     Adjust Asset       ERP-04-094     ERP - 04 Fixed Assets     Ability to change the depreciation expense account of an asset     Adjust Asset     Adjust Asset       ERP-04096     ERP - 04 Fixed Assets     Ability to maging therarchy and banking details of an asset.     Adjust Asset     Adjust Asset       ERP-04096     ERP - 04 Fixed Assets     Ability to change the depreciation expense account of an asset.     Adjust Asset     Adjust Asset       ERP-04097     ERP - 04 Fixed Assets     Ability to transfer assets to a different category.     Adjust Asset     Adjust Asset       ERP-04097     ERP - 04 Fixed Assets     Ability to transfer assets to a different category.     Adjust Asset     Adjust Asset       ERP-04097     ERP - 04 Fixed Assets     Ability to tansfer assets to a different category.     Adjust Asset     Adjust Asset       ERP-04097     ERP - 04 Fixed Assets     Ability to tansfer assets to a different tocation     Adjust Asset     Adjust Asset       ERP-04097     ERP - 04 Fixed Assets     Ability to allow assets to a different tocation     Adjust Asset     Adjust Asset       ERP-04092     ERP - 04 Fixed Assets     Ability to allow inpairment of assets     Asset Book Setup     Asset Book Setup       ERP-04028     ERP - 04 Fixed Assets     Ability to capture leased assets <td>BD=03-320</td> <td>FRP - 03 Expenses</td> <td></td> <td>1</td> <td></td> <td></td>	BD=03-320	FRP - 03 Expenses		1		
Lembarganing/non-management employees.Image: Comparison of the comployees of the comploy of the comployees of the comployees of the comployees of the comploy of the comployees of the comployees of the comploy of the comployees of the comploy of the comploy of the comployees of the comploy of	····-03=270	Lin 05 Expenses		1		
ERP-03-272       ERP - 03 Expenses       Ability to retrieve the supervisory hierarchy and banking details for the employees from HCM.       Image: Comparison of Compar				1		
Lemo-04EARP-04-OpieEARAdulity to making details of the employees from HCM.Adjust AssetERP-04-094ERP-04 Fixed AssetsAbility to change the depreciation expense account of an asset.Adjust AssetAdjust AssetERP-04-095ERP-04 Fixed AssetsAbility to reclassify asset to a different category.Adjust AssetAdjust AssetERP-04-096ERP-04 Fixed AssetsAbility to reclassify assets to a different locationAdjust AssetImage: Complex Compl						
ERP-04094     ERP-04 Fixed Assets     Ability to modify the financial details of an asset.     Adjust Asset     Image: Constraint of an asset.       ERP-04095     ERP-04 Fixed Assets     Ability to endsity the financial details of an asset.     Adjust Asset     Image: Constraint of an asset.       ERP-04095     ERP-04 Fixed Assets     Ability to reclassify asset to a different location axpense account.     Adjust Asset     Image: Constraint of asset.       ERP-04096     ERP-04 Fixed Assets     Ability to reclassify asset to a different location.     Adjust Asset     Image: Constraint of asset.       ERP-04098     ERP-04 Fixed Assets     Ability to asign assets to a user.     Asset Assignment.     Image: Constraint of asset.       ERP-0408     ERP-04 Fixed Assets     Ability to allow inpariment of assets.     Asset Book Setup     Image: Constraint of asset.     Asset Rook Setup       ERP-0408     ERP-04 Fixed Assets     Ability to allow assets to be added to the physical inventory     Asset Book Setup     Image: Constraint of asset.       ERP-0401     ERP-04 Fixed Assets     Ability to capture leased assets     Asset Book Setup     Image: Constraint of asset.       ERP-04032     ERP-04 Fixed Assets     Ability to ensure wheread costs can be capitalization for an asset.     Asset Book Setup     Image: Constraint of asset.       ERP-0403     ERP-04 Fixed Assets     Ability to ensure wheread costs can be capitalization for an asset.     Asset Book Set	RP-03-272	ERP - 03 Expenses				
ERP-04-095       ERP - 04 Fixed Assets       Ability to change the depreciation expense account of an asset       Adjust Asset         ERP-04-096       ERP - 04 Fixed Assets       Ability to refassify asset to a different category. Adjust Asset       Adjust Asset         ERP-04-097       ERP - 04 Fixed Assets       Ability to refassify asset to a different location       Adjust Asset       Adjust Asset         ERP-04-098       ERP - 04 Fixed Assets       Ability to refassify asset to a user.       Asset Assignment       Asset         ERP-04-028       ERP - 04 Fixed Assets       Ability to allow inpairment of assets       Asset Book Setup       Asset         ERP-04-029       ERP - 04 Fixed Assets       Ability to allow journal entries to be posted to the general ledger       Asset Book Setup       Asset Book Setup         ERP-04-030       ERP - 04 Fixed Assets       Ability to capture leased assets       Asset Book Setup       Asset Book Setup         ERP-04-031       ERP - 04 Fixed Assets       Ability to capture leased assets       Asset Book Setup       Asset Book Setup       Asset Book Setup         ERP-04-032       ERP - 04 Fixed Assets       Ability to capture leased assets       Asset Book Setup       Asset Book Setup       Asset Book Setup         ERP-04-033       ERP - 04 Fixed Assets       Ability to capture leased assets       Asset Book Setup       Asset Book Setup       Asset B						
cmof an assetcmcmERP-04-096ERP - 04 Fixed AssetsAbility to reclasify asset to a different category.Adjust AssetERP-04-098ERP - 04 Fixed AssetsAbility to transfer assets to a different locationAdjust AssetERP-04-028ERP - 04 Fixed AssetsAbility to assign assets to a user.Asset AssignmentERP-04-028ERP - 04 Fixed AssetsAbility to allow impairment of assetsAsset Book SetupERP-04-029ERP - 04 Fixed AssetsAbility to allow impairment of assetsAsset Book SetupERP-04-030ERP - 04 Fixed AssetsAbility to allow userset to be added to the physical inventoryAsset Book SetupERP-04-031ERP - 04 Fixed AssetsAbility to capture leased assetsAsset Book SetupERP-04-032ERP - 04 Fixed AssetsAbility to capture leased assetsAsset Book SetupERP-04-033ERP - 04 Fixed AssetsAbility to capture leased assetsAsset Book SetupERP-04-034ERP - 04 Fixed AssetsAbility to ensure werhead costs can be capitalization for an assetAsset Book SetupERP-04-035ERP - 04 Fixed AssetsAbility to ensure the annual depreciation and the total period depreciation for the fiscal year reconciles.Asset Book SetupERP-04-037ERP - 04 Fixed AssetsAbility to define default segment values to use for Asset transaction journalsAsset Book SetupERP-04-038ERP - 04 Fixed AssetsAbility to define the Natural Accounts used for Asset transaction isAsset Book SetupERP-04-038ERP - 04 Fixed AssetsAbility to define th						
ERP-04-096     ERP - 04 Fixed Assets     Ability to reclassify asset to a different category.     Adjust Asset       ERP-04-097     ERP - 04 Fixed Assets     Ability to assign assets to a user.     Adjust Asset       ERP-04-098     ERP - 04 Fixed Assets     Ability to assign assets to a user.     Asset Assignment       ERP-04-028     ERP - 04 Fixed Assets     Ability to assign assets to a user.     Asset Assignment       ERP-04-029     ERP - 04 Fixed Assets     Ability to asign assets to be posted to the Asset Book Setup     Image: Comparison of Comparis	RP-04-095	ERP - 04 Fixed Assets		Adjust Asset		
ERP-04-097       ERP - 04 Fixed Assets       Ability to transfer assets to a different location       Adjust Asset         ERP-04-098       ERP - 04 Fixed Assets       Ability to also magarest to a user.       Asset Assignment         ERP-04-029       ERP - 04 Fixed Assets       Ability to allow inpairment of assets       Asset Book Setup         ERP-04-029       ERP - 04 Fixed Assets       Ability to allow journal entries to be posted to the general ledger       Asset Book Setup         ERP-04-030       ERP - 04 Fixed Assets       Ability to allow assets to be added to the physical       Asset Book Setup         ERP-04-031       ERP - 04 Fixed Assets       Ability to agrue leased assets       Asset Book Setup         ERP-04-032       ERP - 04 Fixed Assets       Ability to agrue leased assets       Asset Book Setup         ERP-04-032       ERP - 04 Fixed Assets       Ability to agrue leased assets       Asset Book Setup         ERP-04-033       ERP - 04 Fixed Assets       Ability to ensure overhead costs can be capitalization for an asset       Asset Book Setup         ERP-04-033       ERP - 04 Fixed Assets       Ability to ensure overhead costs can be capitalized and the invoice cost       Asset Book Setup         ERP-04-033       ERP - 04 Fixed Assets       Ability to ensure overhead costs can be capitalized and the invoice cost       Asset Book Setup         ERP-04-036       ERP - 04 Fixed Assets<						
ERP-04-098       ERP - 04 Fixed Assets       Ability to allow impairment of assets       Asset Assignment         ERP-04-028       ERP - 04 Fixed Assets       Ability to allow journal entries to be posted to the asset       Asset Book Setup         ERP-04-029       ERP - 04 Fixed Assets       Ability to allow journal entries to be posted to the asset       Asset Book Setup         ERP-04-030       ERP - 04 Fixed Assets       Ability to allow assets to be added to the physical inventory       Asset Book Setup         ERP-04-031       ERP - 04 Fixed Assets       Ability to allow assets to be added to the physical inventory       Asset Book Setup         ERP-04-032       ERP - 04 Fixed Assets       Ability to allow assets to be added to the physical inventory       Asset Book Setup         ERP-04-031       ERP - 04 Fixed Assets       Ability to allow assets to be added to the physical inventory       Asset Book Setup         ERP-04-032       ERP - 04 Fixed Assets       Ability to allow contract and asset       Asset Book Setup         ERP-04-033       ERP - 04 Fixed Assets       Ability to ensure overhead costs can be capitalized in or an asset       Asset Book Setup         ERP-04-036       ERP - 04 Fixed Assets       Ability to ensure the annual depreciation and the total period depreciation for the fiscal year reconciles.       Asset Book Setup         ERP-04-037       ERP - 04 Fixed Assets       Ability to define default segment values to use	RP-04-096	ERP - 04 Fixed Assets	Ability to reclassify asset to a different category.	Adjust Asset		
ERP-04-028       ERP-04 Fixed Assets       Ability to allow inpairment of assets       Asset Book Setup         ERP-04-029       ERP-04 Fixed Assets       Ability to allow journal entries to be posted to the general ledger       Asset Book Setup         ERP-04-030       ERP-04 Fixed Assets       Ability to allow assets to be added to the physical inventory       Asset Book Setup       Asset Book Setup         ERP-04-031       ERP-04 Fixed Assets       Ability to capture leased assets       Asset Book Setup       Asset Book Setup         ERP-04-032       ERP-04 Fixed Assets       Ability to determine the date of capitalization for an asset       Asset Book Setup       Asset Book Setup         ERP-04-033       ERP-04 Fixed Assets       Ability to ensure overhead costs can be capitalized in the invoice cost       Asset Book Setup       Asset Book Setup         ERP-04-036       ERP-04 Fixed Assets       Ability to ensure overhead costs can be capitalized in and the invoice cost       Asset Book Setup       Asset Book Setup         ERP-04-036       ERP-04 Fixed Assets       Ability to ensure the annual depreciation and the total period depreciation for the fiscal year reconciles.       Asset Book Setup       Asset Book Setup         ERP-04-037       ERP-04 Fixed Assets       Ability to define default segment values to use for Asset Book Setup       Asset Book Setup       Asset Book Setup         ERP-04-038       ERP-04 Fixed Assets	RP-04-097	ERP - 04 Fixed Assets	Ability to transfer assets to a different location	Adjust Asset		
ERP-04-029       ERP - 04 Fixed Assets       Ability to allow journal entries to be posted to the general ledger       Asset Book Setup         ERP-04-030       ERP - 04 Fixed Assets       Ability to allow assets to be added to the physical inventory       Asset Book Setup         ERP-04-031       ERP - 04 Fixed Assets       Ability to capture leased assets       Asset Book Setup         ERP-04-032       ERP - 04 Fixed Assets       Ability to capture leased assets       Asset Book Setup         ERP-04-032       ERP - 04 Fixed Assets       Ability to determine the date of capitalization for an asset       Asset Book Setup         ERP-04-033       ERP - 04 Fixed Assets       Ability to ensure overhead costs can be capitalized along with the invoice cost       Asset Book Setup         ERP-04-036       ERP - 04 Fixed Assets       Ability to ensure overhead costs can be capitalized along with the invoice cost       Asset Book Setup         ERP-04-036       ERP - 04 Fixed Assets       Ability to ensure the annual depreciation and the total period depreciation for the fiscal year reconciles.       Asset Book Setup         ERP-04-037       ERP - 04 Fixed Assets       Ability to define default segment values to use for Asset Book Setup       Asset Book Setup         ERP-04-037       ERP - 04 Fixed Assets       Ability to define default segment values to use for Asset transaction journals       Asset Book Setup         ERP-04-038       ERP - 04 Fixed Assets	RP-04-098	ERP - 04 Fixed Assets	Ability to assign assets to a user.	Asset Assignment		
Image: Constraint of the section of the secting section of the section of the se	RP-04-028	ERP - 04 Fixed Assets	Ability to allow impairment of assets	Asset Book Setup		
Image: constraint of the section of the secting section of the section of the se	RP-04-029	ERP - 04 Fixed Assets	Ability to allow journal entries to be posted to the	Asset Book Setup		
ERP-04-030       ERP - 04 Fixed Assets       Ability to allow assets to be added to the physical inventory       Asset Book Setup         ERP-04-031       ERP - 04 Fixed Assets       Ability to capture leased assets       Asset Book Setup         ERP-04-032       ERP - 04 Fixed Assets       Ability to determine the date of capitalization for an asset       Asset Book Setup         ERP-04-032       ERP - 04 Fixed Assets       Ability to ensure overhead costs can be capitalized along with the invoice cost       Asset Book Setup         ERP-04-033       ERP - 04 Fixed Assets       Ability to ensure the annual depreciation and the total period depreciation for the fiscal year reconciles.       Asset Book Setup         ERP-04-037       ERP - 04 Fixed Assets       Ability to define default segment values to use for Asset transaction journals       Asset Book Setup         ERP-04-038       ERP - 04 Fixed Assets       Ability to define the Natural Accounts used for retirement transactions       Asset Book Setup			general ledger			
Image: Non-State State Sta	RP-04-030	ERP - 04 Fixed Assets		Asset Book Setup		
ERP-04-031       ERP - 04 Fixed Assets       Ability to capture leased assets       Asset Book Setup         ERP-04-032       ERP - 04 Fixed Assets       Ability to determine the date of capitalization for an asset       Asset Book Setup       Image: Comparison of the c						
ERP-04-032       ERP - 04 Fixed Assets       Ability to determine the date of capitalization for an asset       Asset Book Setup         ERP-04-033       ERP - 04 Fixed Assets       Ability to ensure overhead costs can be capitalized along with the invoice cost       Asset Book Setup         ERP-04-036       ERP - 04 Fixed Assets       Ability to ensure the annual depreciation and the total period depreciation for the fiscal year reconciles.       Asset Book Setup         ERP-04-037       ERP - 04 Fixed Assets       Ability to define default segment values to use for Asset transaction journals       Asset Book Setup         ERP-04-038       ERP - 04 Fixed Assets       Ability to define the Natural Accounts used for retirement transactions       Asset Book Setup	RP-04-031	ERP - 04 Fixed Assets		Asset Book Setup		
AccessassetAccess						
ERP-04-033       ERP - 04 Fixed Assets       Ability to ensure overhead costs can be capitalized along with the invoice cost       Asset Book Setup         ERP-04-036       ERP - 04 Fixed Assets       Ability to ensure the annual depreciation and the total period depreciation for the fiscal year reconciles.       Asset Book Setup         ERP-04-037       ERP - 04 Fixed Assets       Ability to define default segment values to use for Asset transaction journals       Asset Book Setup         ERP-04-038       ERP - 04 Fixed Assets       Ability to define the Natural Accounts used for retirement transactions       Asset Book Setup				/ bier book betap		
Image: constraint of the invoice costalong with the invoice costAlility to ensure the annual depreciation and the total period depreciation for the fiscal year reconciles.Asset Book SetupERP-04-037ERP - 04 Fixed AssetsAbility to define default segment values to use for Asset transaction journalsAsset Book SetupERP-04-038ERP - 04 Fixed AssetsAbility to define the Natural Accounts used for retirement transactionsAsset Book Setup	PD-04-033	EPR - 04 Fixed Accets		Asset Book Setup		
ERP-04-036       ERP - 04 Fixed Assets       Ability to ensure the annual depreciation and the total period depreciation for the fiscal year reconciles.       Asset Book Setup         ERP-04-037       ERP - 04 Fixed Assets       Ability to define default segment values to use for Asset transaction journals       Asset Book Setup         ERP-04-038       ERP - 04 Fixed Assets       Ability to define the Natural Accounts used for retirement transactions       Asset Book Setup	111 04 055			Asset book setup		
Local period depreciation for the fiscal year reconciles.     Local period depreciation for the fiscal year reconciles.       ERP-04-037     ERP - 04 Fixed Assets     Ability to define default segment values to use for Asset transaction journals     Asset Book Setup Asset Book Setup       ERP-04-038     ERP - 04 Fixed Assets     Ability to define the Natural Accounts used for retirement transactions     Asset Book Setup	PD 04 026	EPD 04 Eived Accets		Accest Rook Setup		
Image: Construction of the co	KF-04-030	ERF - 04 FIXED ASSets		Asset Book Setup		
ERP-04-037       ERP-04 Fixed Assets       Ability to define default segment values to use for Asset transaction journals       Asset Book Setup         ERP-04-038       ERP-04 Fixed Assets       Ability to define the Natural Accounts used for retirement transactions       Asset Book Setup						
Asset transaction journals     Asset transaction journals       ERP-04-038     ERP - 04 Fixed Assets     Ability to define the Natural Accounts used for retirement transactions     Asset Book Setup						
ERP-04-038     ERP-04 Fixed Assets     Ability to define the Natural Accounts used for retirement transactions     Asset Book Setup	кр-04-037	ERP - 04 Fixed Assets		Asset Book Setup		
retirement transactions						
	RP-04-038	ERP - 04 Fixed Assets		Asset Book Setup		
ERP-04-015 ERP - 04 Fixed Assets Ability to define the number of periods in a fiscal year Asset Calendar Setup						
	RP-04-015	ERP - 04 Fixed Assets	Ability to define the number of periods in a fiscal year	Asset Calendar Setup		
ERP-04-016 ERP-04 Fixed Assets Ability to define period names for the fiscal year Asset Calendar Setup						
ERP-04-017 ERP-04 Fixed Assets Ability to suffix the period name with the calendar Asset Calendar Setup	RP-04-017	ERP - 04 Fixed Assets	Ability to suffix the period name with the calendar	Asset Calendar Setup		
year or fiscal year			year or fiscal year			
ERP-04-093 ERP-04 Fixed Assets Ability to capitalize CIP assets. Asset Capitalization	RP-04-093	ERP - 04 Fixed Assets		Asset Capitalization		
ERP-04-069 ERP-04 Fixed Assets Ability to determine whether an asset will be used for Asset Category Setup	RP-04-069	ERP - 04 Fixed Assets		Asset Category Setup		
leases or not.						
ERP-04-073 ERP-04 Fixed Assets Ability to create expensed asset categories Asset Category Setup	RP-04-073	ERP - 04 Fixed Assets		Asset Category Setup		
ERP-04-075 ERP-04 Fixed Assets Ability to create generate asset are going a creation of the category Setup						
for journal entries to each category specifically.	04 07 5			, loser category setup		
to journal entries to each category specificany.			ion journal entries to each tategoly specifically.	1		
ERP-04-076 ERP - 04 Fixed Assets Ability to specify General Ledger accounts to be used Asset Category Setup	PD 04 076	EPD 04 Eived Accests	Ability to specify Conoral Ladger assounts to be used	Accet Category Satura	1	
ERP-04-076 ERP - 04 Fixed Assets Ability to specify General Ledger accounts to be used Asset Category Setup for journal entries to each category based on options	nr-04-07b	ENF - 04 FIXED ASSELS		Asset Category Setup		
I CHOSED IN ASSET BOOK SETUD			chosen in Asset Book setup.	1	1	

No.         Notice description         Notice description         Notice description           000-000         00-10 Instructure interception         Action Control         Action Control           000-000         00-10 Instructure interception         Action Control         Action Control         Action Control           000-000         00-10 Instructure interception         Action Control         Action Control         Action Control         Action Control           000-000         00-10 Instructure interception         Action Control         Action Control         Action Control         Action Control           000-000         00-10 Instructure interception         Action Control         Action Control         Action Control         Action Control           000-000         00-10 Instrecontert         Action Control         <					
United Section         Section Section         Section Section         Section Section         Section Sect	ERP-04-077	ERP - 04 Fixed Assets	Ability to specify the default depreciation rules for	Asset Category Setup	
United Section         Section Section         Section Section         Section Section         Section Sect			asset categories		
Bit Park Add         Set - Sine Addet         Milling set registing angle instance.         Mail Cattering           Bit Park Add         Milling set registing angle instance.         Mail Cattering         Aus Cattering	FRP-04-081	EBP - 04 Fixed Assets		Asset Creation	
Bits Model         Bits - In fand Auers         Milling to routing Longen (CP) and Part of the detectors         Name Franken         Here           Bits Add         Bits - In fand Auers         Adding to a set of the addition of the addit addition of the addition of the addition of the additio					
Note of the start of the sta					
Bit Bit Bit Bit Pier Pier Ausen         Othy is capitale propint         Ause Catoon         Image Catoon         Image Catoon           Bit Bit Bit Bit Catoon         All Pier Ausence	EKP-04-085	ERP - 04 FIXED ASSELS		Asset Creation	
000000000000000000000000000000000000					
DBP -04 III vert Austin         Alafing and description dealth as the matters         Austic Creation         Image: Creation         Image: Creation           DBP -04 III vert Austin         Alafing and description dealth as the matters         Austic Creation         Image: Creation         Image: Creation           DBP -04 III vert Austin         Alafing and anow and to the strating aut.         Austic Creation         Image: Creation         Image: Creation           DBP -04 III vert Austers         Austic Creation         Image: Creation         Image: Creation         Image: Creation           DBP -04 III vert Austers         Austic Creation         Image: Creation         Image: Creation         Image: Creation           DBP -04 III vert Austers         Austic Creation         Image: Creation         Image: Creation         Image: Creation         Image: Creation           DBP -04 III vert Austers         Austic Creation         Image: Creatio					
Bit Per All Leek Auston         Ability to odd a reasonation modified and transformation of transformatio of transformation of transformation of transformation	ERP-04-087	ERP - 04 Fixed Assets	Ability to assign classification details to an asset.	Asset Creation	
Bit P-0 B         BP - 0 F leed Austit         Ability to menually costs: Contraction in Fragorage         Austic Costsin         Image: Costsin Costs         Image: Cost	ERP-04-088	ERP - 04 Fixed Assets	Ability to add descriptive details to the assets	Asset Creation	
Bit P-0 B         BP - 0 F leed Austit         Ability to menually costs: Contraction in Fragorage         Austic Costsin         Image: Costsin Costs         Image: Cost	ERP-04-089	ERP - 04 Fixed Assets	Ability to add a new asset to an existing asset.	Asset Creation	
Image: Provide service         Contrast se					
Bits Pic James         Ability to crase bipande Austin for tracking properties         Aust Crastinn         Pic James           Pic James Austin         Approximate and austin         Aust Crastinn         Aust Crastinn           Pic James Austin         Approximate and austin         Aust Crastinn         Aust Crastinn           Pic James Austin         Approximate and austin         Aust Crastinn         Aust Crastinn           Pic James Austin         Approximate and austin         Aust Crastinn         Aust Crastinn           Pic James Austin         Aust Crastinn         Aust Crastinn         Aust Crastinn           Pic James Austin         Aust Crastinn         Aust Crastinn         Aust Crastinn           Pic James Austin         Austing to crasting aust International Austing         Aust Crastinn         Aust Crastinn           Pic James Austin         Austing to crasting aust International Austing         Austing Austing Austing           Pic James Austing         Austing to crasting aust International Austing Austing         Catagory Florefuld Stating         Austing Austing         Austing Austing           Pic James Austets         A	LIN 04 051			Asset creation	
Res         Output dots/s         Perform         Autory for a start start and maximum of an acct         Autory field dots/s           RP3-420         RP- 0.4 field dots/s         Autory to quark ingeninged an acct         Autory field dots/s         Autory field dots/s           RP3-421         RP- 0.4 field dots/s         Autory to quark ingeninged an acct         Autory field dots/s         Autory field dots/s           RP3-421         RP- 0.4 field dots/s         Autory field dots/s         Autory field dots/s         Autory field dots/s           RP3-4210         RP- 0.4 field dots/s         Autory field dots/s         Autory field dots/s         Autory field dots/s           RP3-4210         RP- 0.4 field dots/s         Autory field dots/s         Autory field dots/s         Autory field dots/s           RP3-4210         RP- 0.4 field dots/s         Autory field dots/s         Autory field dots/s         Autory field dots/s         Autory field dots/s           RP3-4210         RP- 0.4 field dots/s         Autory field do					
Bits Bits Bits         Bits Display to applie importance of an assol         Asst Importance         Importance           Bits Add 200         Bits Price Austi         Apply to gradual status been and addition         Aust Mark Milling Subject         Importance         Importance           Bits Add 200         Bits Price Austi         Apply to price an asst.         Aust Milling Subject         Importance         Importan	ERP-04-092	ERP - 04 Fixed Assets		Asset Creation	
BER 64-00     BP - 04 freed Austs     Ability's group and sets based on addition commen     Aust Reperiation     Aust Reperiation       BER 64-10     BP - 04 freed Austs     Ability to retrie austs financia details, depreciation     Aust Reperiation     Aust Reperiation       BR 64-20     BP - 04 freed Austs     Ability to retrie austs financia details, depreciation     Aust Reperiation     Aust Reperiation       BR 64-60     BP - 04 freed Austs     Ability to retrie austs financia details, depreciation on the retrie austa financia details, deprecind retrie austa details, depreciation on the retrie austa d					
Image: Provide and the second secon	ERP-04-099	ERP - 04 Fixed Assets	Ability to capture impairment of an asset	Asset Impairment	
Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field     Asset fluctures       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field     Asset fluctures       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field     Asset fluctures       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field     Asset fluctures       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field     Capabilitization Threabild       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field satest field     Capabilitization Threabild       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field satest field field field sate	ERP-04-007	ERP - 04 Fixed Assets	Ability to group assets based on additional common	Asset Key FlexField Setup	
Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field     Asset fluctures       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field     Asset fluctures       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field     Asset fluctures       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field     Asset fluctures       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field     Capabilitization Threabild       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field satest field     Capabilitization Threabild       Bit P - 01 Fixed Austets     Ability to retrow satest financial details, depresioned field satest field field field sate				· ·	
Employee         Image: Addition of the stand restance of details.         Addit Retrement         Addit Control Retrement           129 04-101         60 - 01 fired Addets         Addition breaked an addition of the fired Monount II.         Capital Addition The fired Monount II.         Capital AdditiI.         Capita	EPD-04-112	ERD - 04 Eived Accets		Asset Queries	
Bits Pd-L010         BP - Of Fixed Assets         Abits for server as a set.         Aust efferement         Image: Comparison of the server and the server of the serv	LINF-04-112	EITF - 04 TIXEd Assets		Asset Queries	
BRP 04-06         BP - 04 Fund Acets         Ability is parely there involved anount on automatically captilize size the transferred from outomatically captilize size the transferred from captilized from outputs size and outputs caption from the free caption from the fre					
BPR-04.03         BP - 04 Faced Assets         Ability to second table to serve the tested amount to antomatically deplete asset face transformed model and the use diagens.         Capitalization Threshold         Capitalization Threshold           EBP-04-064         RP - 04 Faced Assets         Ability to automatically depleterate the assets with low value within the year of acquition or in the face transformed and a multiple served acquition or in the face transformed acquition transformed acquition or in the face transformed acq					
RPP 04 00         RPP 04 01         RPP 04 02         RPP 04 02 <thrp 02<="" 04="" th=""> <thrp 02<="" 04="" th=""> <thrp< td=""><td></td><td></td><td>· · ·</td><td></td><td></td></thrp<></thrp></thrp>			· · ·		
RP-46 Model         RP-46 Field Assets         Other autorization deprecisive the assets with low value within the year of acquisition or in the first ever of file.         Calculation Threshold         Calculation Threshold           RP-46 4001         RP-04 Field Assets         Ability to automatically deprecisive the assets with low value within the year of acquisition or in the first ever of file.         Calculation Threshold         Calculation Threshold         Calculation Threshold           RP-46 4001         RP-04 Field Assets         Ability to automatically deprecisive the asset on similar         Calculation Threshold         Calculation Threshold         Calculation Threshold           RP-46 4001         RP-04 Field Assets         Ability to automatically deprecisive the set on similar         Calculation Threshold         Calculation Threshold         Calculation Threshold           RP-46 Field Assets         Calculation Threshold         Calculation Threshold         Calculation Threshold         Calculation Threshold           RP-46 Field Assets         Calculation Threshold         Calculation Threshold         Calculation Threshold         Calculation Threshold         Calculation Threshold           RP-46 Field Assets         Calculation Threshold         Calculation Threshold         Calculation Threshold         Calculation Threshold         Calculation Threshold           Specific Assets         Calculation Specific Assets         Calculation Threshold         Calculati	ERP-04-063	ERP - 04 Fixed Assets	Ability to specify the threshold amount to	Capitalization Threshold	
RP-46 Model         RP-46 Field Assets         Other autorization deprecisive the assets with low value within the year of acquisition or in the first ever of file.         Calculation Threshold         Calculation Threshold           RP-46 4001         RP-04 Field Assets         Ability to automatically deprecisive the assets with low value within the year of acquisition or in the first ever of file.         Calculation Threshold         Calculation Threshold         Calculation Threshold           RP-46 4001         RP-04 Field Assets         Ability to automatically deprecisive the asset on similar         Calculation Threshold         Calculation Threshold         Calculation Threshold           RP-46 4001         RP-04 Field Assets         Ability to automatically deprecisive the set on similar         Calculation Threshold         Calculation Threshold         Calculation Threshold           RP-46 Field Assets         Calculation Threshold         Calculation Threshold         Calculation Threshold         Calculation Threshold           RP-46 Field Assets         Calculation Threshold         Calculation Threshold         Calculation Threshold         Calculation Threshold         Calculation Threshold           RP-46 Field Assets         Calculation Threshold         Calculation Threshold         Calculation Threshold         Calculation Threshold         Calculation Threshold           Specific Assets         Calculation Specific Assets         Calculation Threshold         Calculati			automatically capitalize asset lines transferred from		
BRP-04-06     BRP-04 Fixed Assets     Ability to automatically depreciate the assets with ward with the ward of capitalization in the fixet ward with the ward of capitalization in the fixet ward with the ward of capitalization in the fixet ward with     Capitalization Threshold       BRP-04-000     BRP-04 Fixed Assets     Ability to automatically depreciation in the characteristic.     Capitalization Threshold       BRP-04-000     BRP-04 Fixed Assets     Ability to automatically depreciation in the characteristic.     Capitalization Threshold       BRP-04-000     BRP-04 Fixed Assets     E.F. Computer Equipment - 1. Monitors     Capitalization Threshold       Capitalization Threshold     Capitalization Threshold     Capitalization Threshold       Distribution Capitalization Threshold     E.F. Computer Equipment - 1. Site Capitalization Threshold     Capitalization Threshold       Distribution Capitalization Threshold     Distribution Threshold     Capitalization Threshold       Distribution Capitalization Threshold     Distribution Threshold     Capitalization Threshold       Distribution Capitalization Threshold     Distribution Threshold     Capitalization Threshold       Distribution Th					
RP-04-00     RP-04 Field Assets     Ability or group sates based on simal evaluation or in the first evaluation or interval	EPP-04-064	ERD - 04 Eixed Assets		Capitalization Threshold	
Image: constraint of the constr	LINF-04-004	EITF - 04 TIXEd Assets		capitalization meshold	
RRP-04-002     RPP - 04 Fixed Assets     Ability to group assets based on similar characteristics.     Category Flexifield Setup       RRP-04-002     SPP - 04 Fixed Assets     Ability to define multiple segments for the categorise.     Category Flexifield Setup       E.g. Computer Equipment 4. 3. Montos     2. Others     Category Flexifield Setup       IntangBies: 3. System Development 3. Professional Services     System Development 3. Fordiscional Services     Category Flexifield Setup       E.RP-04-002     ERP - 04 Fixed Assets     Ability to relate on segment with another if more than the segment with another if more depreciation factor anogend to the set.     Category Flexifield Setup       ERP-04-010     ERP - 04 Fixed Assets     Ability to category category.     Category Flexifield Setup       ERP-04-02     ERP - 04 Fixed Assets     Ability to category category category.					
Image: Construction     Image: Construction     Construction       ERP-04-02     ERP-04 Faced Assets     Ability to define multiple segments for the categories.     Category FaceFaced Setup       E.B.     Computer Equipment - 1. Monitors     Computer Equipment - 1. Monitors     Category FaceFaced Setup       Interruption:     1. Winters     Computer Equipment - 1. Monitors     Category FaceFaced Setup       Interruption:     1. Winters     Computer Equipment - 1. Monitors     Category FaceFaced Setup       Interruption:     1. Winters     Computer Equipment - 1. Monitors     Category FaceFaced Setup       Interruption:     1. Winters     Category FaceFaced Setup     Category FaceFaced Setup       Interruption:     1. Winters     Category FaceFaced Setup     Category FaceFaced Setup       Interruption:     2. Other     Category FaceFaced Setup     Category FaceFaced Setup       Interruption:     2. Other     Category FaceFaced Setup     Category FaceFaced Setup       Interruption:     2. Other     Category     Category FaceFaced Setup       ERP-04-003     RP-04 Faced Assets     Ability to raise on segment with another if more than too segment with another if m					
ERP-04-002       ERP-04 Fixed Assets       Ability to define multiple segments for the categories.       Category Fledfield Setup         E.g.       Computer Equipment - 1. Monitors - 2. Others       Category Fledfield Setup       Image: Category Fledfield Setup         I. Monitors - 2. Others       Intamplete: 1. S/W       System Development - 3. ForderSound Services       Image: Category Fledfield Setup         Buildings and Improvements - 1. Other Services       Buildings and Improvements - 1. Other Services       Image: Category Fledfield Setup         CRP-04-003       ERP-04 Fixed Assets       Ability to relation segment with another flower - 2. Other       Category Fledfield Setup         CRP-04-003       ERP-04 Fixed Assets       Ability to relate one segment with another flower - 2. Other       Category Fledfield Setup         CRP-04-003       ERP-04 Fixed Assets       Ability to relate one segment with another flower - 2. Other       Category Fledfield Setup         CRP-04-003       ERP-04 Fixed Assets       Ability to relate one segment with another flower - 2. Other       Category Fledfield Setup       Image: Category Fledfield Setup         CRP-04-003       ERP-04 Fixed Assets       Ability to relate one segment with another flower - 2. Other       Category Fledfield Setup       Image: Category Fledfield Setup         CRP-04-004       ERP-04 Fixed Assets       Ability to relate one segment with another flow one flow one dasset on the development one one dasset on the develop	ERP-04-001	ERP - 04 Fixed Assets	Ability to group assets based on similar	Category FlexField Setup	
RP-04-03     RP-04 Fixed Assets     Ability to relace output of the asset			characteristics.		
RP-04-03     RP-04 Fixed Assets     Ability to relace output of the asset	ERP-04-002	ERP - 04 Fixed Assets	Ability to define multiple segments for the	Category FlexField Setup	
RP-04 Fixed Assets       Ability to relate one segment with another if more 2. Others       Computer Equipment - 1. Monitoris 2. Others       Australity Expendition Services       Australity Expendition Services         Buildings and Improvements 1. Buildings and Improvements 1. Other Finances       Buildings and Improvements 1. Other Finances       Australity Expendition Services         Buildings and Improvements 1. Other Finances       Buildings and Improvements 1. Other Finances       Computer Equipment - 1. Services       Australity Expendition Services         Buildings and Improvements 1. Other Finances       Computer Equipment - 1. Services       Computer Equipment - 1. Services       Computer Equipment - 1. Services         BRP-04 Fixed Assets       Ability to relate one segment with another if more than two segments are used by the WorkplaceNL for the WorkplaceNL for Expended 10       Constant Computer Equipment - 1. Services       Constant Computer Equipment - 1. Services         BRP-04 Fixed Assets       Ability to relate one segment with another if more than two segments are used by the WorkplaceNL for the WorkplaceNL for Expended 10       Constant Computer Equipment - 1. Services       Constant Computer Equipment - 1. Services       Computer Equipm					
RP-04 Fixed Assets     Ability to relation based on the dispreciation based			categories.		
RP-04 Fixed Assets     Ability to relation based on the dispreciation based					
Image: Set in the set in					
RP-04     2. Others     2. Others     Intragibles:       1. SVW     2. Sytem Development     3. Professional Services     Sytem Developments       2. BP-04     1. Buildings and Improvements     1. Buildings and Improvements     Sytem Development       1. Diffee functure     1. Offee functures,     Sytem Development     Sytem Development       1. Diffee functures     1. Offee functures,     Sytem Development     Sytem Development       1. Diffee functures     1. Offee functures,     Sytem Development     Sytem Development       1. Other     2. Other     Category FlexField Setup     Sytem Development     Sytem Development       2. Other     Ability to relate one segment with another if more that no segments are used by the WorkplacetL Lor     Create Accounting     Sytem Development       RPP-04-110     ERP-04 Fixed Assets     Ability to calculate depreciation fasted on the depreciation fasted on t					
kindspiles:     1.5W     2.5km Development     3. Professional Services       Buildings and Improvements     2.5km Development     3. Professional Services       Buildings and Improvements     1. Buildings and Improvements     1. Buildings and Improvements       1. Buildings and Improvements     2. Other     2. Other       ERP-04.003     ERP-04 Fixed Assets     Ability to relation esgment with another if more related jumal entries to general ledger.     Category FlexField Setup       RRP-04.105     FRP-04 Fixed Assets     Ability to arlation segment with another if more related jumal entries to general ledger.     Category FlexField Setup       RRP-04.105     FRP-04 Fixed Assets     Ability to arlation segment with another if more related jumal entries to general ledger.     Category FlexField Setup       ERP-04.105     FRP-04 Fixed Assets     Ability to arlation segment more and past and set of more related jumal entries to general ledger.     Category FlexField Setup       ERP-04.105     FRP-04 Fixed Assets     Ability to arlation set of more and general ledger.     Category FlexField Setup       ERP-04.105     FRP-04 Fixed Assets     Ability to arlation atom gramme and post and asset     Category FlexField Setup       ERP-04.105     FRP-04 Fixed Assets     Ability to area and post and the and general ledger.     Depreciation       ERP-04.105     FRP-04 Fixed Assets     Ability to area and post and the and gencer ledger and to an asset.     Depreciation <td></td> <td></td> <td>1. Monitors</td> <td></td> <td></td>			1. Monitors		
kindspiles:     1.5W     2.5km Development     3. Professional Services       Buildings and Improvements     2.5km Development     3. Professional Services       Buildings and Improvements     1. Buildings and Improvements     1. Buildings and Improvements       1. Buildings and Improvements     2. Other     2. Other       ERP-04.003     ERP-04 Fixed Assets     Ability to relation esgment with another if more related jumal entries to general ledger.     Category FlexField Setup       RRP-04.105     FRP-04 Fixed Assets     Ability to arlation segment with another if more related jumal entries to general ledger.     Category FlexField Setup       RRP-04.105     FRP-04 Fixed Assets     Ability to arlation segment with another if more related jumal entries to general ledger.     Category FlexField Setup       ERP-04.105     FRP-04 Fixed Assets     Ability to arlation segment more and past and set of more related jumal entries to general ledger.     Category FlexField Setup       ERP-04.105     FRP-04 Fixed Assets     Ability to arlation set of more and general ledger.     Category FlexField Setup       ERP-04.105     FRP-04 Fixed Assets     Ability to arlation atom gramme and post and asset     Category FlexField Setup       ERP-04.105     FRP-04 Fixed Assets     Ability to area and post and the and general ledger.     Depreciation       ERP-04.105     FRP-04 Fixed Assets     Ability to area and post and the and gencer ledger and to an asset.     Depreciation <td></td> <td></td> <td>2. Others</td> <td></td> <td></td>			2. Others		
Letter Services1. S/W 2. System Development 3. Professional ServicesImage: Services<					
Letter Services1. S/W 2. System Development 3. Professional ServicesImage: Services<			Intensibles		
Less Buildings and improvements 1. Buildings and improvements 1. Office Furniture 2. OtherLess Purniture and Fixtures, 1. Office Furniture 2. OtherLess Purniture and Fixtures, 2. OtherLess Purniture 2. OtherERP-04-003RP-04 Fixed AssetsAbility to relate one segment with another if more Asset Category.Category FiexField SetupCreate AccountingERP-04-010RP-04 Fixed AssetsAbility to relate one segment with another if more related journal entries to general ledger.Create AccountingCreate AccountingERP-04-010RP-04 Fixed AssetsAbility to relate dournal entries to general ledger.Create AccountingCreate AccountingERP-04-010RP-04 Fixed AssetsAbility to calculate depreciation based on the asset.OpereciationDepreciationERP-04-010RP-04 Fixed AssetsAbility to calculate depreciation activating from the depreciationDepreciationDepreciationERP-04-101RP-04 Fixed AssetsAbility to reactivation depreciation activating from the date placed in service, when changes are made to a set.DepreciationDepreciationERP-04-102RP-04 Fixed AssetsAbility to ranke duiste depreciation activating from the date placed in service, when changes are made to a set.DepreciationDepreciationERP-04-103RP-04 Fixed AssetsAbility to ranke duiste depreciation activation duiste du					
Buildings and Improvements     Building and Improvements <td></td> <td></td> <td></td> <td></td> <td></td>					
Buildings and Improvements 1. Buildings and Improvements 1. Buildings and Improvements 1. Buildings and Improvements 1. Office Furniture 2. OtherSummer Summer S			2. System Development		
RP-04-003     ERP - 04 Fixed Assets     Ability to relate one segment with another if more than two segments are used by the WorkplaceNL for Asset Category.     Category FlexField Setup     Chere       ERP-04-010     ERP - 04 Fixed Assets     Ability to relate one segment with another if more than two segments are used by the WorkplaceNL for Asset Category.     Category FlexField Setup     Chere       ERP-04-111     ERP - 04 Fixed Assets     Ability to automatically transfer and post all asset related journal entries to general ledger.     Create Accounting     Chere       ERP-04-101     ERP - 04 Fixed Assets     Ability to calculate depreciation based on the depreciation based on the depreciation factors assigned to the asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to calculate depreciation based on the depreciation asset on the depreciation factors assigned to the asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to calculate depreciation astring from the data placed in service, when changes are made to an asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to avaice depreciation astring from the data placed in service, when changes are made to an asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to create various depreciation and asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to create va			3. Professional Services		
RP-04-003     ERP - 04 Fixed Assets     Ability to relate one segment with another if more than two segments are used by the WorkplaceNL for Asset Category.     Category FlexField Setup     Chere       ERP-04-010     ERP - 04 Fixed Assets     Ability to relate one segment with another if more than two segments are used by the WorkplaceNL for Asset Category.     Category FlexField Setup     Chere       ERP-04-111     ERP - 04 Fixed Assets     Ability to automatically transfer and post all asset related journal entries to general ledger.     Create Accounting     Chere       ERP-04-101     ERP - 04 Fixed Assets     Ability to calculate depreciation based on the depreciation based on the depreciation factors assigned to the asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to calculate depreciation based on the depreciation asset on the depreciation factors assigned to the asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to calculate depreciation astring from the data placed in service, when changes are made to an asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to avaice depreciation astring from the data placed in service, when changes are made to an asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to create various depreciation and asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to create va					
RP-04-003     ERP - 04 Fixed Assets     Ability to relate one segment with another if more than two segments are used by the WorkplaceNL for Asset Category.     Category FlexField Setup     Chere       ERP-04-010     ERP - 04 Fixed Assets     Ability to relate one segment with another if more than two segments are used by the WorkplaceNL for Asset Category.     Category FlexField Setup     Chere       ERP-04-111     ERP - 04 Fixed Assets     Ability to automatically transfer and post all asset related journal entries to general ledger.     Create Accounting     Chere       ERP-04-101     ERP - 04 Fixed Assets     Ability to calculate depreciation based on the depreciation based on the depreciation factors assigned to the asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to calculate depreciation based on the depreciation asset on the depreciation factors assigned to the asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to calculate depreciation astring from the data placed in service, when changes are made to an asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to avaice depreciation astring from the data placed in service, when changes are made to an asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to create various depreciation and asset.     Depreciation     Depreciation       ERP-04-102     ERP - 04 Fixed Assets     Ability to create va			Buildings and Improvements		
Furniture and Fixtures, 1. Office Furniture 2. OtherFurnitures, 1. Office Furniture 2. OtherCategory FlexField SetupERP-04-003ERP- 04 Fixed AssetsAbility to relate one segment with another if more than two segments are used by the WorkplaceNL for Asset Category.Category FlexField SetupERP-04-111ERP- 04 Fixed AssetsAbility to automatically transfer and post all asset related journal entries to general ledger.Create AccountingERP-04-106ERP- 04 Fixed AssetsAbility to calculate depreciation based depreciation factors assigned to the asset.DepreciationERP-04-108ERP- 04 Fixed AssetsAbility to suspend/resume depreciation asset.DepreciationERP-04-109ERP- 04 Fixed AssetsAbility to suspend/resume depreciation asset.DepreciationERP-04-110ERP- 04 Fixed AssetsAbility to make adjustments, run depreciation assi asset.Depreciation asset.DepreciationERP-04-110ERP- 04 Fixed AssetsAbility to create various depreciation basis amount asset.Depreciation asset.Depreciation asset.ERP-04-110ERP- 04 Fixed AssetsAbility to create various depreciation basis amount then close the periods.Depreciation asset.Depreciation asset.ERP-04-110ERP- 04 Fixed AssetsAbility to create various depreciation basis amount then close the periods.Depreciation A then close the periods.Depreciation A then close the periods.ERP-04-110ERP- 04 Fixed AssetsAbility to create various depreciation basis Rule ue of craculating depreciation.Depreciation Basis Rule <td></td> <td></td> <td></td> <td></td> <td></td>					
Image: Serie Construction       1.0 ffice Furniture       2.0 ther       Serie Construction       Serie Const			1. buildings and improvements		
Image: Serie Construction       1.0 ffice Furniture       2.0 ther       Serie Construction       Serie Const					
Image: constraint of the constr					
ERP-04-003       ERP - 04 Fixed Assets       Ability to relate one segment with another if more than two segments are used by the WorkplaceNL for Asset Category.       Category FlexField Setup         ERP-04-111       ERP - 04 Fixed Assets       Ability to utomatically transfer and post all asset related journal entries to general ledger.       Create Accounting         ERP-04-106       ERP - 04 Fixed Assets       Ability to calculate depreciation based on the depreciation factors assigned to the asset.       Depreciation         ERP-04-108       ERP - 04 Fixed Assets       Ability to re-calculate depreciation       Depreciation         ERP-04-109       ERP - 04 Fixed Assets       Ability to re-calculate depreciation asset made to an asset.       Depreciation         ERP-04-110       ERP - 04 Fixed Assets       Ability to make adjustments, run depreciation assis amounts other cost on Net book value that can be used for calculating depreciation.       Depreciation Basis Rule			1. Office Furniture		
ERP-04-110       ERP - 04 Fixed Assets       Ability to calculate depreciation based on the depreciation based on the depreciation factors assigned to the asset.       Depreciation         ERP-04-106       ERP - 04 Fixed Assets       Ability to calculate depreciation based on the depreciation based on the depreciation factors assigned to the asset.       Depreciation         ERP-04-109       ERP - 04 Fixed Assets       Ability to calculate depreciation factors assigned to the asset.       Depreciation         ERP-04-109       ERP - 04 Fixed Assets       Ability to calculate depreciation starting from the date placed in service, when changes are made to an asset.       Depreciation         ERP-04-110       ERP - 04 Fixed Assets       Ability to recalculate depreciation basis amounts other calculate depreciation basis amounts other calculate depreciation basis amounts other calculating depreciation basis amounts other calculating depreciation basis amounts other calculating depreciation.       Depreciation			2. Other	I I	
ERP-04-110       ERP - 04 Fixed Assets       Ability to calculate depreciation based on the depreciation based on the depreciation factors assigned to the asset.       Depreciation         ERP-04-106       ERP - 04 Fixed Assets       Ability to calculate depreciation based on the depreciation based on the depreciation factors assigned to the asset.       Depreciation         ERP-04-109       ERP - 04 Fixed Assets       Ability to calculate depreciation factors assigned to the asset.       Depreciation         ERP-04-109       ERP - 04 Fixed Assets       Ability to calculate depreciation starting from the date placed in service, when changes are made to an asset.       Depreciation         ERP-04-110       ERP - 04 Fixed Assets       Ability to recalculate depreciation basis amounts other calculate depreciation basis amounts other calculate depreciation basis amounts other calculating depreciation basis amounts other calculating depreciation basis amounts other calculating depreciation.       Depreciation	ERP-04-003	ERP - 04 Fixed Assets	Ability to relate one segment with another if more	Category FlexField Setup	
Image: Note of the sector of					
ERP-04-111       ERP - 04 Fixed Assets       Ability to automatically transfer and post all asset related journal entries to general ledger.       Create Accounting         ERP-04-108       ERP - 04 Fixed Assets       Ability to calculate depreciation based on the depreciation factors assigned to the asset.       Depreciation       Depreciation         ERP-04-108       ERP - 04 Fixed Assets       Ability to suspend/resume depreciation       Depreciation       Depreciation         ERP-04-108       ERP - 04 Fixed Assets       Ability to suspend/resume depreciation starting from the date place in service, when changes are made to a asset.       Depreciation       Depreciation         ERP-04-110       ERP - 04 Fixed Assets       Ability to make adjustments, run depreciation and then close the periods.       Depreciation       Depreciation         ERP-04-105       ERP - 04 Fixed Assets       Ability to create various depreciation basis amoutts used for calculating depreciation.       Depreciation       Depreciation         ERP-04-105       ERP - 04 Fixed Assets       Ability to create various depreciation basis amoutts used for calculating depreciation.       Depreciation Basis Rule       Depreciation Basis Rule					
Image: Constraint of the constraint		EPD 04 Fixed Accests		Create Assountin -	
ERP-04-108       ERP - 04 Fixed Assets       Ability to calculate depreciation based on the depreciation factors assigned to the asset.       Depreciation       Depreciation <t< td=""><td>ЕКР-04-111</td><td>EKP - U4 FIXEd Assets</td><td></td><td>Create Accounting</td><td></td></t<>	ЕКР-04-111	EKP - U4 FIXEd Assets		Create Accounting	
Image: Note of the sector     I					
ERP-04-108       ERP-04 Fixed Assets       Ability to suspend/resume depreciation       Depreciation       Depreciation         ERP-04-109       FRP-04 Fixed Assets       Ability to re-calculate depreciation starting from the date placed in service, when changes are made placed in service, when changes are made placed in service.       Depreciation       Depreciation         ERP-04-109       ERP-04 Fixed Assets       Ability to make adjustments, run depreciation and then close the periods.       Depreciation       Depreciation         ERP-04-100       ERP-04 Fixed Assets       Ability to create value depreciation and then close the periods.       Depreciation Basis Rule       Depreciation Basis Rule         ERP-04-105       ERP-04 Fixed Assets       Ability to create value that can be used for calculating depreciation.       Depreciation Basis Rule       Depreciation Basis Rule	ERP-04-106	ERP - 04 Fixed Assets	Ability to calculate depreciation based on the	Depreciation	
ERP-04-108       ERP-04 Fixed Assets       Ability to suspend/resume depreciation       Depreciation       Depreciation         ERP-04-109       FRP-04 Fixed Assets       Ability to re-calculate depreciation starting from the date placed in service, when changes are made placed in service, when changes are made placed in service.       Depreciation       Depreciation         ERP-04-109       ERP-04 Fixed Assets       Ability to make adjustments, run depreciation and then close the periods.       Depreciation       Depreciation         ERP-04-100       ERP-04 Fixed Assets       Ability to create value depreciation and then close the periods.       Depreciation Basis Rule       Depreciation Basis Rule         ERP-04-105       ERP-04 Fixed Assets       Ability to create value that can be used for calculating depreciation.       Depreciation Basis Rule       Depreciation Basis Rule			depreciation factors assigned to the asset.		
ERP-04-109       ERP - 04 Fixed Assets       Ability to re-calculate depreciation starting from the date placed in service, when changes are made to an asset.       Depreciation         ERP-04-110       ERP - 04 Fixed Assets       Ability to make adjustments, run depreciation and then close the periods.       Depreciation         ERP-04-105       ERP - 04 Fixed Assets       Ability to create various depreciation basis amounts other than the Cost or Net book value that can be used for calculating depreciation.       Depreciation Basis Rule	ERP-04-108	ERP - 04 Fixed Assets		Depreciation	
Image: date placed in service, when changes are made to an asset.     Image: date placed in service, when changes are made to an asset.       ERP-04-110     ERP - 04 Fixed Assets     Ability to make adjustments, run depreciation and then close the periods.     Depreciation       ERP-04-105     ERP - 04 Fixed Assets     Ability to create various depreciation basis amounts other than the Cost or Net book value that can be used for calculating depreciation.     Depreciation Basis Rule					
asset.     asset.       ERP-04-110     ERP - 04 Fixed Assets     Ability to make adjustments, run depreciation and then close the periods.     Depreciation       ERP-04-105     ERP - 04 Fixed Assets     Ability to create various depreciation basis amounts other than the Cost or Net book value that can be used for calculating depreciation.     Depreciation Basis Rule	2.11 04-103	en on neu Abbelo		sep.couton	
ERP-04-100     ERP-04 Fixed Assets     Ability to make adjustments, run depreciation and then close the periods.     Depreciation       ERP-04-105     ERP-04 Fixed Assets     Ability to create various depreciation basis amounts other than the Cost or Net book value that can be used for calculating depreciation.     Depreciation Basis Rule					
ERP-04-105     ERP - 04 Fixed Assets     Ability to create various depreciation basis amounts other than the Cost or Net book value that can be used for calculating depreciation.     Depreciation Basis Rule				Į	
ERP-04-105 ERP-04 Fixed Assets Ability to create various depreciation basis amounts other than the Cost or Net book value that can be used for calculating depreciation.	ERP-04-110	ERP - 04 Fixed Assets	Ability to make adjustments, run depreciation and	Depreciation	
other than the Cost or Net book value that can be used for calculating depreciation.			then close the periods.	I I	
other than the Cost or Net book value that can be used for calculating depreciation.	ERP-04-105	ERP - 04 Fixed Assets	Ability to create various depreciation basis amounts	Depreciation Basis Rule	
used for calculating depreciation.					
crr-v4-v2v [crr-v4-rizev Assets  Ability to use afferent depreciation methods setup	FPD 04 030	EDD 04 Fixed Accests		Depresiation Math - J Coture	
	EKP-04-020	ERP - U4 FIXED ASSETS	Ability to use different depreciation methods	Depreciation Wethod Setup	

	ERP - 04 Fixed Assets	Ability to define fiscal years for asset reporting	Fiscal Calendar Setup	
ERP-04-148	ERP - 04 Fixed Assets	Ability to interface asset details to third party	Interfaces	
		application to print bar codes/tags for the assets.		
ERP-04-129	ERP - 04 Fixed Assets	Ability to create "Property and Equipment" leases.	Lease Accounting	
ERP-04-130	ERP - 04 Fixed Assets	Ability to generate lease accounting entries as per	Lease Accounting	
		the accounting standards applicable to the	5	
		WorkplaceNL.		
ERP-04-132	ERP - 04 Fixed Assets	Ability to generate Amortization schedule using	Lease Accounting	
LINF-04-132	LINF - 04 TIXED Assets	"Daily/Periodic amortization" method.	Lease Accounting	
ERP-04-133	ERP - 04 Fixed Assets		Loose Assounting	
EKP-04-155	ERP - 04 FIXED ASSELS	Ability to review amortization schedule for the lease	Lease Accounting	
		that includes both Right of use Amortization and		
		Liability Amortization amounts		
ERP-04-134	ERP - 04 Fixed Assets	Ability to automate the numbering of Assets and	Lease Accounting	
		Leases.		
ERP-04-135	ERP - 04 Fixed Assets	Ability to create Discount rates applicable for the	Lease Accounting	
		organization and associate with the leases.		
ERP-04-136	ERP - 04 Fixed Assets	Ability to create "Payment term templates" which	Lease Accounting	
		can be used to default payment information at the		
		time of lease creation.		
ERP-04-138	ERP - 04 Fixed Assets	Ability to add different "Options" applicable for the	Lease Accounting	
		lease and provide relevant details of the option.	0	
ERP-04-139	ERP - 04 Fixed Assets	Ability to attach lease related business documents	Lease Accounting	
	ERP - 04 Fixed Assets	Ability to record leases	Lease Management	
	ERP - 04 Fixed Assets	Ability to capture lessor information	Lease Management	
	ERP - 04 Fixed Assets ERP - 04 Fixed Assets	Ability to determine the lease period	Lease Management	
	ERP - 04 Fixed Assets ERP - 04 Fixed Assets			
ERP-04-118	ERP - 04 Fixed Assets	Ability to determine the frequency of lease payments	Lease Management	
	ERP - 04 Fixed Assets	Ability to capture method of payment	Lease Management	
	ERP - 04 Fixed Assets	Ability to capture periodic lease payment details	Lease Management	
ERP-04-121	ERP - 04 Fixed Assets	Ability to capture one time payments associated to	Lease Management	
		the lease		
ERP-04-122	ERP - 04 Fixed Assets	Ability to review amortization schedule for the lease	Lease Management	
ERP-04-123	ERP - 04 Fixed Assets	Ability to capture assets as per the lease document	Lease Management	
ERP-04-124	ERP - 04 Fixed Assets	Ability to update lease financial terms	Lease Management	
ERP-04-125	ERP - 04 Fixed Assets	Ability to terminate a lease	Lease Management	
	ERP - 04 Fixed Assets	Ability to calculate lease expense	Lease Management	
	ERP - 04 Fixed Assets	Ability to generate periodic lease invoices	Lease Payments	
	ERP - 04 Fixed Assets	Ability to track assets based on their physical	Location FlexField Setup	
LINF-04-004	LINF - 04 TIXED Assets	location.	Location next leid Setup	
ERP-04-005	ERP - 04 Fixed Assets		Leasting FlauField Cature	
		Ability to define multiple segments for locations.	Location FlexField Setup	
ERP-04-006	ERP - 04 Fixed Assets	Ability to determine whether capturing the location	Location FlexField Setup	
		will be mandatory for assets		
ERP-04-113	ERP - 04 Fixed Assets	Ability to review pending and completed asset	Manage Assets	
		additions and transactions.		
ERP-04-086	ERP - 04 Fixed Assets	Ability to merge multiple invoice or asset lines into a	Merge Asset Line	
		single asset		
ERP-04-090	ERP - 04 Fixed Assets	Ability to place assets in service to start depreciation	Place In Service	
		calculations.		
ERP-04-067	ERP - 04 Fixed Assets	Ability to define preferences for user interface	Profile Options Setup	
		settings and application behaviours		
ERP-04-018	ERP - 04 Fixed Assets	Ability to determine when an asset will start	Prorate Convention Setup	
2.1.1 04 010		depreciating.	in the convention setup	
ERP-04-019	ERP - 04 Fixed Assets	Ability to determine when an asset will stop	Prorate Convention Setup	
LVL-04-013	LIVE - 04 LIYER W22612	depreciating	Fronate convention setup	
EPD 04 042	EPD 04 Fixed Accests		Develuation	
ERP-04-042	ERP - 04 Fixed Assets	Ability to choose to allow revaluation of Asset book	Revaluation	
ERP-04-043	ERP - 04 Fixed Assets	Ability to eliminate the accumulated depreciation	Revaluation	
		and accumulated impairment loss against the gross		
		carrying amount of the asset while performing the	1	
		revaluation of Assets		
ERP-04-044	ERP - 04 Fixed Assets	Ability to calculate the accumulated depreciation as	Revaluation	
		the difference between gross and the carrying	1	
		amounts without the revaluation of the accumulated	1	
		impairment loss.		
		L P. COMPANY		

ERP-04-045       ERP - 04 Fixed Assets       Ability to revalue depreciation reserve       Revaluation       Image: Control of Conterol of Conterol of Control of Conterol of Control of C					
ERP-04-047       ERP - 04 Fixed Assets       Ability to amortize revaluation reserve       Revaluation         ERP-04-048       ERP - 04 Fixed Assets       Ability to retire revaluation reserve       Revaluation         ERP-04-049       ERP - 04 Fixed Assets       Ability to include current year-to-date depreciation in the Revaluation of the asset       Revaluation         ERP-04-050       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Cost revaluation' method.       Revaluation         ERP-04-051       ERP - 04 Fixed Assets       Ability to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses life- based depreciation methods, without extending the life of the asset.       Revaluation         ERP-04-056       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses life- based depreciation methods, without extending the liff of the asset.       Revaluatio					
ERP-04-047       ERP - 04 Fixed Assets       Ability to amortize revaluation reserve       Revaluation         ERP-04-048       ERP - 04 Fixed Assets       Ability to retire revaluation reserve       Revaluation         ERP-04-049       ERP - 04 Fixed Assets       Ability to retire revaluation of the asset       Revaluation         ERP-04-050       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Cost revaluation' method.       Revaluation         ERP-04-051       ERP - 04 Fixed Assets       Ability to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-056       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-056 <td></td>					
ERP-04-048       ERP - 04 Fixed Assets       Ability to retire revaluation reserve       Revaluation         ERP-04-049       ERP - 04 Fixed Assets       Ability to include current year-to-date depreciation in Revaluation       Revaluation         ERP-04-050       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Cost revaluation' method.       Revaluation       Revaluation         ERP-04-051       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Net book value' revaluation method.       Revaluation       Revaluation         ERP-04-052       ERP - 04 Fixed Assets       Ability to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation       Revaluation         ERP-04-054       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation       Revaluation         ERP-04-055       ERP - 04 Fixed Assets <t< td=""><td></td></t<>					
ERP-04-049       ERP - 04 Fixed Assets       Ability to include current year-to-date depreciation in the Revaluation of the asset       Revaluation of the asset         ERP-04-050       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Cost revaluation' method.       Revaluation         ERP-04-051       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Net book value' revaluation and the time of retirement of asset.       Revaluation         ERP-04-052       ERP - 04 Fixed Assets       Ability to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses life- Brevaluation       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be life of the asset.       Revaluation         ERP-04-056       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses life- Brevaluation       Revaluation         ERP-04-056       ERP - 04 Fixed Assets       Ability to determine how the revaluation shou					
cmthe Revaluation of the assetRevaluationERP-04-050ERP - 04 Fixed AssetsAbility to determine how the revaluation should be performed under the 'Ost revaluation' method.RevaluationERP-04-051ERP - 04 Fixed AssetsAbility to determine how the revaluation should be performed under the 'Net book value' revaluationRevaluationERP-04-052ERP - 04 Fixed AssetsAbility to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to revalue fully reserved assets.RevaluationERP-04-055ERP - 04 Fixed AssetsAbility to revalue fully reserved assetsRevaluationERP-04-055ERP - 04 Fixed AssetsAbility to revalue fully reserved assetsRevaluationERP-04-056ERP - 04 Fixed AssetsAbility to revalue fully reserved assets which uses life- based depreciation methods, without extending the life of the asset.RevaluationERP-04-056ERP - 04 Fixed AssetsAbility to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses' life-BasedRevaluation					
ERP-04-050       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Cost revaluation' method.       Revaluation         ERP-04-051       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Net book value' revaluation method.       Revaluation         ERP-04-052       ERP - 04 Fixed Assets       Ability to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses life-based depreciation methods, without extending the life of the asset.       Revaluation         ERP-04-056       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses 'Life-Based       Revaluation					
cperformed under the 'Cost revaluation' method.RevaluationERP-04-051ERP - 04 Fixed AssetsAbility to determine how the revaluation should be performed under the 'Net book value' revaluation method.RevaluationERP-04-052ERP - 04 Fixed AssetsAbility to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to revalue fully reserved assetsRevaluationERP-04-055ERP - 04 Fixed AssetsAbility to revalue fully reserved assetsRevaluationERP-04-056ERP - 04 Fixed AssetsAbility to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-BasedRevaluation					
ERP-04-051       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Net book value' revaluation method.       Revaluation         ERP-04-052       ERP - 04 Fixed Assets       Ability to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-054       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses life-based depreciation methods, without extending the life of the asset.       Revaluation         ERP-04-056       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based       Revaluation					
ERP-04-051       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Net book value' revaluation method.       Revaluation         ERP-04-052       ERP - 04 Fixed Assets       Ability to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-054       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses life-based depreciation methods, without extending the life of the asset.       Revaluation         ERP-04-056       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based       Revaluation					
Performed under the 'Net book value' revaluation method.Performed under the 'Net book value' revaluation method.ERP-04-052ERP - 04 Fixed AssetsAbility to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-054ERP - 04 Fixed AssetsAbility to revalue fully reserved assetsRevaluationERP-04-055ERP - 04 Fixed AssetsAbility to revalue fully reserved assets which uses life- based depreciation methods, without extending the life of the asset.RevaluationERP-04-056ERP - 04 Fixed AssetsAbility to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-BasedRevaluation					
nethod.method.nethod.ERP-04-052ERP - 04 Fixed AssetsAbility to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-054ERP - 04 Fixed AssetsAbility to revalue fully reserved assetsRevaluationERP-04-055ERP - 04 Fixed AssetsAbility to revalue fully reserved assets which uses life- based depreciation methods, without extending the life of the asset.RevaluationERP-04-056ERP - 04 Fixed AssetsAbility to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-BasedRevaluation					
ERP-04-052       ERP - 04 Fixed Assets       Ability to capture Gain on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-053       ERP - 04 Fixed Assets       Ability to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.       Revaluation         ERP-04-054       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation         ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses life-based depreciation methods, without extending the life of the asset.       Revaluation         ERP-04-056       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based       Revaluation					
ERP-04-053ERP - 04 Fixed AssetsAbility to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-053ERP - 04 Fixed AssetsAbility to revalue fully reserved assetsRevaluationERP-04-055ERP - 04 Fixed AssetsAbility to revalue fully reserved assets which uses life- based depreciation methods, without extending the life of the asset.RevaluationERP-04-056ERP - 04 Fixed AssetsAbility to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-BasedRevaluation					
ERP-04-053ERP - 04 Fixed AssetsAbility to capture loss on 'Revaluation reserve' in a separate account at the time of retirement of asset.RevaluationERP-04-054ERP - 04 Fixed AssetsAbility to revalue fully reserved assetsRevaluationERP-04-055ERP - 04 Fixed AssetsAbility to revalue fully reserved assets which uses life- based depreciation methods, without extending the life of the asset.RevaluationERP-04-056ERP - 04 Fixed AssetsAbility to determine how the revaluation' method for 'Fully reserved assets' which uses 'Life-BasedRevaluation					
ERP-04-054       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation       Image: Comparison of the comparis					
ERP-04-054       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation       Image: Comparison of the comparis					
ERP-04-054       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets       Revaluation       Image: Comparison of the comparis					
ERP-04-054     ERP - 04 Fixed Assets     Ability to revalue fully reserved assets     Revaluation       ERP-04-055     ERP - 04 Fixed Assets     Ability to revalue fully reserved assets which uses life- based depreciation methods, without extending the life of the asset.     Revaluation       ERP-04-056     ERP - 04 Fixed Assets     Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based     Revaluation					
ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses life based depreciation methods, without extending the life of the asset.       Revaluation         ERP-04-056       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based       Revaluation					
ERP-04-055       ERP - 04 Fixed Assets       Ability to revalue fully reserved assets which uses life based depreciation methods, without extending the life of the asset.       Revaluation         ERP-04-056       ERP - 04 Fixed Assets       Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based       Revaluation					
ERP-04-056     ERP - 04 Fixed Assets     Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based     Revaluation					
ERP-04-056         ERP - 04 Fixed Assets         Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based         Revaluation					
ERP-04-056     ERP - 04 Fixed Assets     Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based     Revaluation					
ERP-04-056     ERP - 04 Fixed Assets     Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based     Revaluation					
performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Life-Based					
'Fully reserved assets' which uses 'Life-Based					
Depreciation Methods' and have financial					
transactions associated with them in the past					
periods.					
ERP-04-057 ERP-04 Fixed Assets Ability to determine how the revaluation should be Revaluation					
performed under the 'Cost revaluation' method for					
'Fully reserved assets' which uses 'Life-Based					
Depreciation Methods' and have no financial					
transactions associated with them in past periods.					
ERP-04-058 ERP-04 Fixed Assets Ability to determine how the revaluation should be Revaluation					
performed under the 'Cost revaluation' method for					
'Fully reserved assets' which uses 'Non Life-Based					
Depreciation Methods'.					
ERP-04-059 ERP-04 Fixed Assets Ability to determine how the revaluation should be Revaluation					
performed for 'Fully reserved assets' under the 'Net					
book value' revaluation method.					
ERP-04-060 ERP - 04 Fixed Assets Ability to create appropriate accounting entries for Revaluation					
the asset revaluation					
ERP-04-061 ERP - 04 Fixed Assets Ability to perform 'Capital fund' accounting. Revaluation					
ERP-04-062 ERP - 04 Fixed Assets Ability to automatically transfer the amortization Revaluation					
costs, write-offs and other costs related to assets					
charged income and expenditure account from					
general fund to 'Capital fund'.					
ERP-04-144 ERP-04 Fixed Assets Ability to review journal entries. Review Journals					
ERP-04-146 ERP-04 Fixed Assets Ability to generate reconciliation reports. Run FA reports					
ERP-04-085 ERP-04 Fixed Assets Ability to split a payables invoice comprising multiple Split Asset Line					
units to assign them to several locations.					
ERP-04-011         ERP-04 Fixed Assets         Ability to assign a unique numeric identifier to each         System Control Setup					
asset automatically.					
ERP-04-012 ERP - 04 Fixed Assets Ability to define a starting number for asset System Control Setup					
numbering					
ERP-05-001 ERP - 05 General Ledger Ability to create a multi-dimensional view of financial Chart of Accounts					
information for management, statutory and					
regulatory reporting requirements.					
ERP-05-137 ERP - 05 General Ledger Ability to convert up to 2 years of GL balances from Conversion					
ligacy general ledger in new chart of accounts.					
ERP-06-066 ERP - 06 Project Costing and Billings Ability to Adjust Transactions in Projects Adjust Project Costs					
ERP-06-039 ERP - 06 Project Costing and Billings Ability to generate baseline budget from a project Budget Creation					
plan					
ERP-06-040 ERP - 06 Project Costing and Billings Ability to define a new budget for a project Budget Creation					
ERP-06-041 ERP - 06 Project Costing and Billings Ability to revise/update budgets Budget Creation					
	1				
------------	---------------------------------------	---	----------------------------	---	--
ERP-06-050	ERP - 06 Project Costing and Billings	Ability to add a miscellaneous cost to a project.	Capture Project Costs		
ERP-06-065	ERP - 06 Project Costing and Billings	Ability to validate transactions in the projects module.	Capture Project Costs		
ERP-06-067	ERP - 06 Project Costing and Billings	Ability to add new or adjust existing Expenditure items	Capture Project Costs		
ERP-06-072	ERP - 06 Project Costing and Billings	Ability to create capitalized invoices for projects	Capture Project Costs		
ERP-06-076	ERP - 06 Project Costing and Billings	Ability to record accounting for Project Transactions	Create Accounting		
ERP-06-073	ERP - 06 Project Costing and Billings	Ability to generate asset lines	Generate Asset Lines		
ERP-06-047	ERP - 06 Project Costing and Billings	Ability to Import and verify Project related commitments to Project costing	Import Project Commitments		
ERP-06-044	ERP - 06 Project Costing and Billings	Ability to create Transactions in sub ledger and seamlessly interface the costs to Oracle Cloud Projects.	Import Project Costs		
ERP-06-045	ERP - 06 Project Costing and Billings	Ability to Burden costs for a project	Import Project Costs		
ERP-06-046	ERP - 06 Project Costing and Billings	Ability to import and verify Project related costs into			
		Project Costing.			
ERP-06-064	ERP - 06 Project Costing and Billings	Ability to schedule or run manually the import program to get costs into Projects	Import Project Costs		
ERP-06-018	ERP - 06 Project Costing and Billings	Ability to define Financial Plan Type	Project Control Setup		
ERP-06-078	ERP - 06 Project Costing and Billings	Ability to import existing projects from legacy system into Oracle Fusion Projects	Project Conversion		
ERP-06-021	ERP - 06 Project Costing and Billings	Ability to capture burdening	Project Costing Setup		
ERP-06-021	ERP - 06 Project Costing and Billings	Ability to define Burden Structures	Project Costing Setup	1	
ERP-06-024	ERP - 06 Project Costing and Billings	Ability to enforce budgetary controls	Project Costing Setup		
ERP-06-025	ERP - 06 Project Costing and Billings	Ability to define control levels to the budget	Project Costing Setup		
ERP-06-034	ERP - 06 Project Costing and Billings	Ability to create new projects from project templates			
ERP-06-035		or from another project	-		
EKP-00-035	ERP - 06 Project Costing and Billings	Ability to change project Plan in a newly created project	Project Creation		
ERP-06-036	ERP - 06 Project Costing and Billings	Ability to add new team members to the project	Project Creation		
ERP-06-037	ERP - 06 Project Costing and Billings	Ability to update the work breakdown structure in a project	Project Creation		
ERP-06-038	ERP - 06 Project Costing and Billings	Ability to Add resources to the task	Project Creation		
ERP-06-042	ERP - 06 Project Costing and Billings	Ability to update the status of a project	Project Creation		
ERP-06-001	ERP - 06 Project Costing and Billings	Ability to set the Project Accounting Calendar and General Accounting Calendar to be the same	Project Foundation Setup		
ERP-06-002	ERP - 06 Project Costing and Billings	Ability to create new Project Template to default information into a project	Project Foundation Setup		
ERP-06-003	ERP - 06 Project Costing and Billings	Ability for Project Administrators and System	Project Foundation Setup		
		Administrators to have the option to create/update			
		templates and also have the capability to use an			
		existing project to prepare new templates as well.			
ERP-06-004	ERP - 06 Project Costing and Billings	Ability to define Project units as organizations which	Project Foundation Setup		
		can be used to own and incur transactions related to			
		a project			
ERP-06-005	ERP - 06 Project Costing and Billings	Ability to create new expenditure type	Project Foundation Setup		
ERP-06-006	ERP - 06 Project Costing and Billings	Ability to create project units for capturing project costs.	Project Foundation Setup		
ERP-06-007	ERP - 06 Project Costing and Billings	Ability to create unique project numbering and	Project Foundation Setup		
	CDD OC Draigat Costing and Dilling	match the GL calendar.	Draiget Foundation Coture		
ERP-06-008	ERP - 06 Project Costing and Billings	Ability to configure Project Accounting Business Function	Project Foundation Setup		
		a - Organizational hierarchies will not be used in			
		Projects. It will be retained in the HR system.			
		b - GL Calendar will be used			
		c - All transactions will be in CAD			
		d - The same asset book (corporate book) will be			
		used for projects			
ERP-06-10	ERP - 06 Project Costing and Billings	e - Business unit will be used as Project units Ability to enable the creation of New Project Type.	Project Foundation Satur	+	
CKA-00-10	ENF - UD Project Costing and Billings	Ability to enable the creation of New Project Type.	Project Foundation Setup		

ERP-06-011       ERP - 06 Project Costing and Billings       Ability to configure the General Ledger accounting periods to be used for the Projects Calendar. The periods will be calendar months.       Project Foundation Setup         ERP-06-012       ERP - 06 Project Costing and Billings       Ability to certer and maintain rate schedule for labor costs.       Project Foundation Setup         ERP-06-016       ERP - 06 Project Costing and Billings       Ability to certer and maintain rate schedule for labor costs.       Project Foundation Setup       Project Foundation Setup         ERP-06-017       ERP - 06 Project Costing and Billings       Ability to test the Project Accounting Periods.       Project Period Close/Open       Project Period Close/Open         ERP-06-077       ERP - 06 Project Costing and Billings       Ability to verify the impact of making aP Cost       Project Period Close/Open       Project Period Close/Open         ERP-06-043       ERP - 06 Project Costing and Billings       Ability to verify the impact of making aP O an actual cose during period end to ensure proper financial period close occurs in the subledger as well.       Project Setup       ERP-06-049         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to verify the impact of making aP O an actual cose during period costs in the project rost in the project on the budget and verify the Actuals vs the Project Forded costs in the project Costing and Billings       Ability to verify the impact of the imported costs in the project Costs         ERP-06-049       ERP - 06 Proje	
Periods will be calendar months.         Project Foundation Setup           ERP-06212         ERP - 06 Project Costing and Billings         Ability to define Project roles         Project Foundation Setup           ERP-06-013         ERP - 06 Project Costing and Billings         Ability to define custom Resource Breakdown         Project Foundation Setup           ERP-06-033         ERP - 06 Project Costing and Billings         Ability to set the Project Accounting Periods.         Project Period Close/Open           Project Point         Structure         Project Period Close/Open         Project Period Close/Open           ERP-06-033         ERP - 06 Project Costing and Billings         Ability to close the Project Period at the end of the month.         Project Period Close/Open           ERP-06-034         ERP - 06 Project Costing and Billings         Ability to close the Project Period at the end of the month.         Project Period Close/Open           ERP-06-033         ERP - 06 Project Costing and Billings         Ability to close the Project Period at the end of the month.         Project Setup           ERP-06-044         ERP - 06 Project Costing and Billings         Ability to verify the impact of making a P an attual         Review Project Costing         Emetion Costs           ERP-06-043         ERP - 06 Project Costing and Billings         Ability to verify the impact of making a P an attual         Review Project Costs           ERP-06-048         ERP -	
ERP-06-012         ERP - 06 Project Costing and Billings         Ability to define Project roles         Project Foundation Setup           ERP-06-016         ERP - 06 Project Costing and Billings         Ability to create and maintain rate schedule for labor         Project Foundation Setup           ERP-06-017         ERP - 06 Project Costing and Billings         Ability to define custom Resource Breakdown         Project Foundation Setup           ERP-06-043         ERP - 06 Project Costing and Billings         Ability to set the Project Accounting Periods.         Project Period Close/Open           Project Poriod Close         Project Costing and Billings         Ability to close the Project Period at the end of the month.         Project Costing and Billings         Ability to add Mapping Sets           ERP-06-049         ERP - 06 Project Costing and Billings         Ability to verify the impact of making a PO an actual cost when the PO is matched to an invorce         Review Project Costing         Review Project Costing           ERP-06-048         ERP - 06 Project Costing and Billings         Ability to validate and review costs in provice tosts in the project on the budget and verify the impact of the imported costs in the Budgets         Review Project Costs         Review Project Costs           ERP-06-059         ERP - 06 Project Costing and Billings         Ability to validate and review costs in project or between project Costs         Review Project Costs         Review Project Costs           ERP-06-059	
ERP-06-016         ERP-06 Project Costing and Billings         Ability to create and maintain rate schedule for labor costs.         Project Foundation Setup         Project Foundation Setup           ERP-06-017         ERP-06 Project Costing and Billings         Ability to set the Project Accounting Periods.         Project Foundation Setup         Project Foundation Setup           ERP-06-043         ERP-06 Project Costing and Billings         Ability to set the Project Accounting Periods.         Project Period Close/Open         Project Period Close/Open           Project Period Close/Open         Project Costing and Billings         Ability to add Mapping Sets         Project Period Close/Open         Project Setup           ERP-06-033         ERP-06 Project Costing and Billings         Ability to Add Mapping Sets         Project Setup         Review Project Costing         Project Period Close/Open           ERP-06-048         ERP-06 Project Costing and Billings         Ability to verify the impact of making a PO an actual cost when the PO is matched to an Invoice         Review Project Costing         Review Project Costs         Image: Pro	
ERP-06-017       ERP - 06 Project Costing and Billings       Ability to define custom Resource Breakdown       Project Foundation Setup         ERP-06-043       ERP - 06 Project Costing and Billings       Ability to set the Project Accounting Periods.       Project Period Close/Open         Project Periods will be opened and close during period end to ensure proper financial period close occurs in the subledger as well.       Project Period Close/Open       Project Period Close/Open         ERP-06-077       ERP - 06 Project Costing and Billings       Ability to close the Project Period at the end of the month.       Project Setup       Encode Close/Open         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to verify the impact of making a PO an actual cost when the PO is matched to an invoice       Review Project Costs       Review Project Costs         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to verify the impact of the imported costs in the project on the budget and verify the Actuals vs the Budgets       Review Project Costs       Review Project Costs         ERP-06-059       ERP - 06 Project Costing and Billings       Ability to vialidate and review costs in projects       Review Project Costs       Encode Costs         ERP-06-074       ERP - 06 Project Costing and Billings       Ability to interface Asset lines to Fixed assets module       Transfer Asset Lines       Encode Costs         ERP-07-313       ERP - 07 Purchasing       Ability to submit supplier a	
ERP-06-017       ERP - 06 Project Costing and Billings       Ability to define custom Resource Breakdown Structure       Project Foundation Setup         ERP-06-043       ERP - 06 Project Costing and Billings       Ability to set the Project Accounting Periods. Project periods will be opened and close during period end to ensure proper financial period close occurs in the subledger as well.       Project Period Close/Open         ERP-06-033       ERP - 06 Project Costing and Billings       Ability to close the Project Period at the end of the month.       Project Period Close/Open         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to verify the impact of making a PO an actual cost when the PO is matched to an Invoice       Project Setup         ERP-06-048       ERP - 06 Project Costing and Billings       Ability to verify the impact of the imported costs in the project on the budget and verify the Actuals vs the Budgets       Review Project Costs         ERP-06-059       ERP - 06 Project Costing and Billings       Ability to verify the impact of the imported costs in the Budgets       Review Project Costs         ERP-06-074       ERP - 06 Project Costing and Billings       Ability to validate and review costs in projects       Review Project Costs         ERP-06-053       ERP - 06 Project Costing and Billings       Ability to interface Asset lines to Fixed assets module       Transfer Asset Lines         ERP-06-053       ERP - 06 Project Costing and Billings       Ability to transfer costs within a project or between proj	
ERP-06-043       ERP - 06 Project Costing and Billings       Ability to set the Project Accounting Periods. Project periods will be opened and close during period end to ensure proper financial period close occurs in the subledger as well.       Project Period Close/Open         ERP-06-077       ERP - 06 Project Costing and Billings       Ability to close the Project Period at the end of the month.       Project Period Close/Open       Project Period Close/Open         ERP-06-033       ERP - 06 Project Costing and Billings       Ability to close the Project Period at the end of the month.       Project Setup       Project Setup         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to verify the impact of the imported costs in the project on the budget and verify the Actuals vs the Budgets       Review Project Costs       Review Project Costs         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to verify the impact of the imported costs in the project on the budget and verify the Actuals vs the Budgets       Review Project Costs       Review Project Costs         ERP-06-074       ERP - 06 Project Costing and Billings       Ability to validate and review costs in projects       Review Project Costs       Image: Ability to validate and review costs in project Costs         ERP-06-074       ERP - 06 Project Costing and Billings       Ability to validate and review costs in project costs       Transfer Asset Lines       Image: Asset Lines         ERP-07-313       ERP - 07 Purchasing       Ability to stran	
ERP-06-043         ERP - 06 Project Costing and Billings         Ability to set the Project Accounting Periods. Project periods will be opened and close during period end to ensure proper financial period close occurs in the subledger as well.         Project Period Close/Open month.           ERP-06-077         ERP - 06 Project Costing and Billings         Ability to close the Project Period at the end of the month.         Project Period Close/Open         Project Period Close/Open         Project Period Close/Open           ERP-06-033         ERP - 06 Project Costing and Billings         Ability to Add Mapping Sets         Project Setup         Project Costing and Billings         Project Period Close/Open           ERP-06-049         ERP - 06 Project Costing and Billings         Ability to verify the impact of mating a PO an actual cost when the PO is matched to an invoice         Projects Setup         Project Costing           ERP-06-048         ERP - 06 Project Costing and Billings         Ability to verify the impact of the imported costs in the project on the budget and verify the Actuals vs the Budgets         Review Project Costs         Project Costs           ERP-06-074         ERP - 06 Project Costing and Billings         Ability to validate and review costs in projects         Review Project Costs         Project Costs           ERP-06-053         ERP - 06 Project Costing and Billings         Ability to interface Asset lines to Fixed assets module         Transfer Asset Lines         Project Costs           ERP-06-053         ERP	
ERP-06-043       ERP - 06 Project Costing and Billings       Ability to set the Project Accounting Periods.       Project Period Close/Open         Project periods will be opened and close during period end to ensure proper financial period close occurs in the subledger as well.       Project Period Close/Open         ERP-06-077       ERP - 06 Project Costing and Billings       Ability to close the Project Period at the end of the month.       Project Period Close/Open         ERP-06-033       ERP - 06 Project Costing and Billings       Ability to add Mapping Sets       Project Setup         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to verify the impact of making a PO an actual cost when the PO is matched to an Invoice       Review Project Costing         ERP-06-048       ERP - 06 Project Costing and Billings       Ability to verify the impact of the imported costs in the Budget and verify the Actuals vs the Budgets       Review Project Costs         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to interface Asset lines to Fixed assets module       Review Project Costs         ERP-06-048       ERP - 06 Project Costing and Billings       Ability to transfer costs within a project or between project on the budget and verify the Actuals vs the Budgets       Review Project Costs         ERP-06-053       ERP - 06 Project Costing and Billings       Ability to interface Asset lines to Fixed assets module       Transfer Project Costs         ERP-07-313       ERP - 07 Purchasing <td></td>	
ERP-06-077       ERP - 06 Project Costing and Billings       Ability to close the Project Period at the end of the month.       Project Period Close/Open month.         ERP-06-033       ERP - 06 Project Costing and Billings       Ability to close the Project Period at the end of the month.       Project Setup         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to Add Mapping Sets       Projects Setup       Employed Costing and Billings         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to verify the impact of making a PO an actual cost when the PO is matched to an Invoice       Review Project Costing       Employed Costing and Billings         ERP-06-048       ERP - 06 Project Costing and Billings       Ability to verify the impact of the imported cost in the project on the budget and verify the Actuals vs the Budgets       Review Project Costs       Enview Project Costs         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to validate and review costs in projects       Review Project Costs       Enview Project Costs         ERP-06-048       ERP - 06 Project Costing and Billings       Ability to interface Asset lines to Fixed assets module       Transfer Asset Lines       Enview Project Costs         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to submit supplier agreements for approval       Agreement Approval       Enview Project Costs         ERP-07-313       ERP - 07 Purchasing       Ability to	
period end to ensure proper financial period close occurs in the subledger as well.Project Period Close/OpenERP-06-077ERP-06 Project Costing and BillingsAbility to close the Project Period at the end of the month.Project Period Close/OpenERP-06-033ERP-06 Project Costing and BillingsAbility to Add Mapping SetsProjects SetupERP-06-049ERP-06 Project Costing and BillingsAbility to verify the impact of making a PO an actual cost when the PO is matched to an InvoiceReview Project CommitmentsERP-06-048ERP-06 Project Costing and BillingsAbility to verify the impact of the imported costs in the project on the budget and verify the Actuals vs the BudgetsReview Project CostsERP-06-074ERP-06 Project Costing and BillingsAbility to validate and review costs in projectsReview Project CostsERP-06-074ERP-06 Project Costing and BillingsAbility to transfer costs within a project or between projectsTransfer Project CostsERP-06-053ERP-06 Project Costing and BillingsAbility to submit supplier agreements for approval createdAgreement ApprovalERP-07-313ERP-07 PurchasingAbility to enable agreement approval workflow to createdAgreement ApprovalERP-07-318ERP-07 PurchasingAbility to enable agreement approval workflow to createdAgreement Approval	
period end to ensure proper financial period close occurs in the subledger as well.Project Period Close/OpenERP-06-077ERP-06 Project Costing and BillingsAbility to close the Project Period at the end of the month.Project Period Close/OpenERP-06-033ERP-06 Project Costing and BillingsAbility to Add Mapping SetsProjects SetupERP-06-049ERP-06 Project Costing and BillingsAbility to verify the impact of making a PO an actual cost when the PO is matched to an InvoiceReview Project CommitmentsERP-06-048ERP-06 Project Costing and BillingsAbility to verify the impact of the imported costs in the project on the budget and verify the Actuals vs the BudgetsReview Project CostsERP-06-074ERP-06 Project Costing and BillingsAbility to validate and review costs in projectsReview Project CostsERP-06-074ERP-06 Project Costing and BillingsAbility to transfer costs within a project or between projectsTransfer Project CostsERP-06-053ERP-06 Project Costing and BillingsAbility to submit supplier agreements for approval createdAgreement ApprovalERP-07-313ERP-07 PurchasingAbility to enable agreement approval workflow to createdAgreement ApprovalERP-07-318ERP-07 PurchasingAbility to enable agreement approval workflow to createdAgreement Approval	
CRP-06-077ERP - 06 Project Costing and BillingsAbility to close the Project Period at the end of the month.Project Period Close/OpenERP-06-033ERP - 06 Project Costing and BillingsAbility to close the Project Period at the end of the month.Projects SetupERP-06-049ERP - 06 Project Costing and BillingsAbility to varify the impact of making a PO an actual cost when the PO is matched to an InvoiceReview Project CommitmentsERP-06-048ERP - 06 Project Costing and BillingsAbility to varify the impact of the imported costs in the project on the budget and verify the Actuals vs the BudgetsReview Project CostsERP-06-048ERP - 06 Project Costing and BillingsAbility to validate and review costs in projectsReview Project CostsERP-06-053ERP - 06 Project Costing and BillingsAbility to validate and review costs in projectsReview Project CostsERP-06-074ERP - 06 Project Costing and BillingsAbility to validate and review costs in projectsReview Project CostsERP-06-074ERP - 06 Project Costing and BillingsAbility to transfer costs within a project or between projectsTransfer Asset LinesERP-06-053ERP - 06 Project Costing and BillingsAbility to submit supplier agreements for approval Arerement for approvalAgreement ApprovalERP-07-313ERP - 07 PurchasingAbility to enable agreement approval workflow to Agreement ApprovalAgreement ApprovalERP-07-318ERP - 07 PurchasingAbility to enable agreement approval workflow to Agreement ApprovalAgreement Approval	
ERP-06-077       ERP - 06 Project Costing and Billings       Ability to close the Project Period at the end of the month.       Project Period Close/Open          ERP-06-033       ERP - 06 Project Costing and Billings       Ability to varify the impact of making a PO an actual cost when the PO is matched to an Invoice       Project Setup          ERP-06-049       ERP - 06 Project Costing and Billings       Ability to varify the impact of making a PO an actual cost when the PO is matched to an Invoice       Review Project Costs          ERP-06-048       ERP - 06 Project Costing and Billings       Ability to varify the impact of the imported costs in the project on the budget and verify the Actuals vs the Budgets       Review Project Costs          ERP-06-053       ERP - 06 Project Costing and Billings       Ability to validate and review costs in projects       Review Project Costs          ERP-06-074       ERP - 06 Project Costing and Billings       Ability to interface Asset lines to Fixed assets module       Transfer Asset Lines          ERP-06-053       ERP - 06 Project Costing and Billings       Ability to submit supplier agreements for approval       Agreement Approval          ERP-07-314       ERP - 07 Purchasing       Ability to sea uproval for supplier agreement for approval       Agreement Approval          ERP-07-318       ERP - 07 Purchasing       Ability to enable agreement approval workflow to       Agreemen	
ERP-06-033ERP - 06 Project Costing and BillingsAbility to vaify the impact of making a PO an actual cost when the PO is matched to an InvoiceReview Project CommitmentsERP-06-049ERP - 06 Project Costing and BillingsAbility to verify the impact of the imported costs in the project or the budget and verify the Actuals vs the BudgetsReview Project CostsReview Project CostsERP-06-048ERP - 06 Project Costing and BillingsAbility to verify the impact of the imported costs in the project on the budget and verify the Actuals vs the BudgetsReview Project CostsExternal costERP-06-053ERP - 06 Project Costing and BillingsAbility to validate and review costs in project or between projectsReview Project CostsExternal costERP-06-053ERP - 06 Project Costing and BillingsAbility to transfer costs within a project or between 	
ERP-06-033       ERP - 06 Project Costing and Billings       Ability to Add Mapping Sets       Projects Setup         ERP-06-049       ERP - 06 Project Costing and Billings       Ability to verify the impact of making a PO an actual cost when the PO is matched to an Invoice       Review Project Commitments       Image: Cost Costing and Billings       Image: Cost Cost Cost Cost Cost Cost Cost Cost	
ERP-06-049       ERP - 06 Project Costing and Billings       Ability to verify the impact of making a PO an actual cost when the PO is matched to an Invoice       Review Project Commitments         ERP-06-048       ERP - 06 Project Costing and Billings       Ability to verify the impact of the imported costs in the project on the budget and verify the Actuals vs the Budgets       Review Project Costs         ERP-06-059       ERP - 06 Project Costing and Billings       Ability to validate and review costs in projects       Review Project Costs         ERP-06-074       ERP - 06 Project Costing and Billings       Ability to validate and review costs in projects       Review Project Costs         ERP-06-074       ERP - 06 Project Costing and Billings       Ability to interface Asset lines to Fixed assets module       Transfer Asset Lines         ERP-06-053       ERP - 06 Project Costing and Billings       Ability to transfer costs within a project or between projects       Transfer Project Costs         ERP-07-313       ERP - 07 Purchasing       Ability to set auto approval for supplier agreement Arporoval       Agreement Approval         ERP-07-318       ERP - 07 Purchasing       Ability to enable agreement approval workflow to       Agreement Approval	
Cost when the PO is matched to an InvoiceReview Project CostingERP-06-048ERP - 06 Project Costing and BillingsAbility to verify the impact of the imported costs in the budget and verify the Actuals vs the BudgetsReview Project CostsERP-06-074ERP - 06 Project Costing and BillingsAbility to validate and review costs in projectsReview Project CostsERP-06-074ERP - 06 Project Costing and BillingsAbility to validate and review costs in projectsReview Project CostsERP-06-073ERP - 06 Project Costing and BillingsAbility to interface Asset lines to Fixed assets module projectsTransfer Asset LinesERP-07-313ERP - 07 PurchasingAbility to submit supplier agreements for approval Areement ApprovalAgreement ApprovalERP-07-314ERP - 07 PurchasingAbility to estable agreement approval for supplier agreement createdAgreement ApprovalERP-07-318ERP - 07 PurchasingAbility to enable agreement approval workflow toAgreement Approval	
ERP-06-048       ERP - 06 Project Costing and Billings       Ability to verify the impact of the imported costs in the project Costs       Review Project Costs         ERP-06-059       ERP - 06 Project Costing and Billings       Ability to validate and review costs in projects       Review Project Costs       Image: Cost Cost Cost Cost Cost Cost Cost Cost	
Lember 2014the project on the budget and verify the Actuals vs the BudgetsReview Project CostsReview Project CostsERP-06-059ERP - 06 Project Costing and BillingsAbility to validate and review costs in projectsReview Project CostsImage: Cost Cost Cost Cost Cost Cost Cost Cost	
Lemthe BudgetsweilercontrolERP-06-059ERP - 06 Project Costing and BillingsAbility to validate and review costs in projectsReview Project CostsImage: Cost of	
ERP-06-069       ERP - 06 Project Costing and Billings       Ability to validate and review costs in projects       Review Project Costs       Image: Cost of Cost	
ERP-06-074       ERP - 06 Project Costing and Billings       Ability to interface Asset lines to Fixed assets module       Transfer Asset Lines         ERP-06-053       ERP - 06 Project Costing and Billings       Ability to transfer costs within a project or between projects       Transfer Project Costs         ERP-07-313       ERP - 07 Purchasing       Ability to submit supplier agreements for approval       Agreement Approval         ERP-07-314       ERP - 07 Purchasing       Ability to est auto approval for supplier agreement created       Agreement Approval         ERP-07-318       ERP - 07 Purchasing       Ability to enable agreement approval workflow to       Agreement Approval	
ERP-06-053     ERP - 06 Project Costing and Billings     Ability to transfer costs within a project or between projects     Transfer Project Costs       ERP-07-313     ERP - 07 Purchasing     Ability to submit supplier agreements for approval     Agreement Approval       ERP-07-314     ERP - 07 Purchasing     Ability to set auto approval for supplier agreement     Agreement Approval       ERP-07-318     ERP - 07 Purchasing     Ability to enable agreement approval workflow to     Agreement Approval	
ERP-07-313     ERP-07 Purchasing     Ability to submit supplier agreements for approval     Agreement Approval     Agreement Approval       ERP-07-314     ERP-07 Purchasing     Ability to set auto approval for supplier agreement     Agreement Approval     Agreement Approval       ERP-07-318     ERP-07 Purchasing     Ability to enable agreement approval workflow to     Agreement Approval     Agreement Approval	
ERP-07-313     ERP-07 Purchasing     Ability to submit supplier agreements for approval     Agreement Approval     Agreement Approval       ERP-07-314     ERP-07 Purchasing     Ability to set auto approval for supplier agreement     Agreement Approval     Agreement Approval       ERP-07-318     ERP-07 Purchasing     Ability to enable agreement approval workflow to     Agreement Approval     Agreement Approval	
ERP-07-313       ERP-07 Purchasing       Ability to submit supplier agreements for approval       Agreement Approval         ERP-07-314       ERP-07 Purchasing       Ability to set auto approval for supplier agreement created       Agreement Approval         ERP-07-318       ERP-07 Purchasing       Ability to enable agreement approval workflow to       Agreement Approval	
ERP-07-314     ERP-07 Purchasing     Ability to set auto approval for supplier agreement created     Agreement Approval       ERP-07-318     ERP - 07 Purchasing     Ability to enable agreement approval workflow to     Agreement Approval	
ERP-07-318     ERP - 07 Purchasing     Ability to enable agreement approval workflow to     Agreement Approval	
ERP-07-318 ERP-07 Purchasing Ability to enable agreement approval workflow to Agreement Approval	
notify buyer when a agreement is approved or	
rejected.	
ERP-07-325 ERP-07 Purchasing Ability to withdraw agreement from the approval Agreement Approval	
process	
ERP-07-307 ERP - 07 Purchasing Ability to purchase goods and services locally from Agreement Controls	
the pre-defined supplier sites	
ERP-07-308 ERP-07 Purchasing Ability to automatically create and submit a purchase Agreement Controls	
order created from a supplier agreement	
ERP-07-310 ERP - 07 Purchasing Ability to update the pricing information on an Agreement Controls	
agreement and reflect the same on existing purchase	
order	
ERP-07-311 ERP - 07 Purchasing Ability to notify the buyer when an agreement is Agreement Controls	
about to expire	
ERP-07-290 ERP-07 Purchasing Ability to create agreements with supplier for Agreement processing	
negotiating prices and terms for purchasing goods	
and services in bulk	
ERP-07-291 ERP-07 Purchasing Ability to add supplier and currency details while Agreement processing	
creating as supplier and centry occasing a supplier and centry occasing as a supplicit and centry occasing as a supplici	
ERP-07-292 ERP-07 Purchasing Ability to have a unique identifier for all the supplier Agreement processing	
Aming to have a unique to entire to an true supprier Agreement processing agreements created in Oracle Purchasing Cloud	
agreements created in oracle rulchasing cloud	
ERP-07 Purchasing Ability to specify payment terms on the supplier Agreement processing	
agreement segment	
ERP-07 Purchasing Ability to add shipping information to an agreement Agreement processing	
(shipping method, freight terms, FOB)	
ERP-07-297 ERP - 07 Purchasing Ability to enter notes/instruction/comments for Agreement processing	
supplier when creating a supplier agreement	
ERP-07-298 ERP - 07 Purchasing Ability to enter notes/instructions/comments for Agreement processing	
receiver when creating a supplier agreement	
ERP-07 Purchasing Ability to attach documents and categorize them Agreement processing	
based on who should receive them (example	
supplier, approver, buyer etc.)	
ERP-07-300 ERP - 07 Purchasing Ability to add items or services in an agreement line Agreement processing	
with details	

ERP-07-301	ERP - 07 Purchasing	Ability to view lines on Blanket Purchase Agreement	Agreement processing	
EDD 07 202		page that can be filtered by Item	Agroomont processing	
ERP-07-302	ERP - 07 Purchasing	Ability to define the inactive date for goods and services in an agreement	Agreement processing	
ERP-07-303	ERP - 07 Purchasing	Ability to specify total quantity of items negotiated	Agreement processing	
	-	within the agreement		
ERP-07-304	ERP - 07 Purchasing	Ability to specify total amount of goods and services	Agreement processing	
		negotiated within the agreement		
ERP-07-305	ERP - 07 Purchasing	Ability to set the minimum value of the purchase	Agreement processing	
		created against an agreement		
ERP-07-306	ERP - 07 Purchasing	Ability to reduce price/apply discounts for items	Agreement processing	
		purchased in bulk		
ERP-07-381	ERP - 07 Purchasing	Ability to import suppliers from third party/legacy	Conversions - Master Data	
555 67 202	500 03 0 L I	system		
	ERP - 07 Purchasing	Ability to import item information	Conversions - Master Data	
ERP-07-383	ERP - 07 Purchasing	Ability to import supplier agreements from third party/legacy system	Conversions - Transactional Data	
ERP-07-384	ERP - 07 Purchasing	Ability to import requisitions from third party/legacy	Conversions - Transactional Data	
LINF-07-384	Eltr - 07 Fulchasing	system	conversions - mansactional Data	
ERP-07-385	ERP - 07 Purchasing	Ability to import purchase orders and purchase order	Conversions - Transactional Data	
2111 07 505		change orders from third party/legacy system		
1				
ERP-07-386	ERP - 07 Purchasing	Ability to import receipts to purchase orders from	Conversions - Transactional Data	
		third party system		
ERP-07-387	ERP - 07 Purchasing	Ability to accept PRB invoices via an Interface	Interfaces	
ERP-07-388	ERP - 07 Purchasing	Ability to extract from the Oracle Solution to produce	Interfaces	
		the purchase order metadata for use in the Claims		
-		Management Solution.		
ERP-07-392	ERP - 07 Purchasing	Ability to retrieve a unit price for Chiropractic MOA	Interfaces	
		Supportive Care Treatment Fees from the Oracle ERP		
ERP-07-393	ERP - 07 Purchasing	Solution. Ability to retrieve a Unit Price for Chiropractor MOA	Interfaces	
EKP-07-395	ERP - 07 Purchasing	Comprehensive Report Fees from the Oracle ERP	Interfaces	
		Solution.		
ERP-07-394	ERP - 07 Purchasing	Ability to interface the WorkplaceNL Claims	Interfaces	
		Management (.NET) Chiropractor Non-MOA Fees and		
		Treatments Purchase Order functionality should be		
		integrated with the Oracle ERP Solution.		
ERP-07-395	ERP - 07 Purchasing	Ability to interface the WorkplaceNL Claims	Interfaces	
		Management (.NET) Hearing Aid Products and		
		Services Purchase Order functionality should be		
-		integrated with the Oracle ERP Solution.		
ERP-07-396	ERP - 07 Purchasing	Ability to interface the WorkplaceNL Claims	Interfaces	
		Management (.NET) Air Transportation Purchase		
		Order functionality should be integrated with the		
ERP-07-397	ERP - 07 Purchasing	Oracle ERP Solution.	Interfaces	
LKP-U/-39/	ENF - 07 Purchasing	Ability to integrate the WorkplaceNL Claims Management (.NET) Bus Transportation Purchase	interfaces	
1		Order functionality should be integrated with the		
1		Oracle ERP Solution.		
ERP-07-398	ERP - 07 Purchasing	Ability to interface the WorkplaceNL Claims	Interfaces	
	· · · · · ·	Management (.NET) Taxi (Tendered) Purchase Order		
1		functionality should be integrated with the Oracle		
		ERP Solution.		 
ERP-07-399	ERP - 07 Purchasing	Ability to interface the WorkplaceNL Claims	Interfaces	
1		Management (.NET) Taxi (Non-Tendered) Purchase		
1		Order functionality should be integrated with the		
	500 07 0 L .:	Oracle ERP Solution.		
ERP-07-400	ERP - 07 Purchasing	Ability to interface the WorkplaceNL Claims	Interfaces	
1		Management (.NET) Accommodations and Meals (NL) Purchase Order functionality should be		
		integrated with the Oracle ERP Solution.		
L		Integrated with the oracle ENF Jolution.		

Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-00     Bit - O hurbairs     Noting in location in Nonspectra Units       Bit 3-					
Image serier (	ERP-07-401	ERP - 07 Purchasing	Ability to interface the WorkplaceNL Claims	Interfaces	
Nucleo			Management (.NET) Accommodations and Meals		
Image: Constraint of the second sec					
HP - P Aucksing         Allary to interface Powerpiced Claims Managements (A11) event where to have claims and set of the sectors of the sector of the sectors of the sectors of the sectors of the sectors of the sectors of the sectors of the sector of the sector of the sectors of the sectors of the sectors of the sectors of the sectors of the sectors of the sectors of the sectors of the sectors of the sectors of the sectors of the sectors of the sectors of the secto					
Image of the second part of	EPP-07-402	FRP - 07 Purchasing		Interfaces	
Image:         Image:         Image:         Image:         Image:           100-07-07         80-07 Parkening         Processing:         <	LINF-07-402	Eltr - 07 Fulchasing	· ·	interfaces	
Image: Constraint of the second sec					
RP-37-20     RP-37 Furthaling     Alling to instruct the Workpool (Channel Manage and Channel Manage and Channe					
Image: Section of the Construction of the Consten Construction of the Construction of the Construction					
International 1849-07 PurchasingPurchasing <br< td=""><td>ERP-07-403</td><td>ERP - 07 Purchasing</td><td></td><td>Interfaces</td><td></td></br<>	ERP-07-403	ERP - 07 Purchasing		Interfaces	
Line Point Po					
IHP 07-412       BP 07 Purchang       Ability to infract the Workplach Loans, hundrage and LDT Physical part of the part of t					
BP -07 Purchasing         Masagement (LR1) hypotherap (MA) is tentore with the Carlo II be Carlo II be Carlo II be Carlo II be Carlo II and the Carlo II be Carlo II be Carlo II and the Carlo II and the Carlo II be Carlo II and the Carlo I					
BP-07-40         Purchase of the functionality-boolds integrated and the drace bit Solonal.         Purchase of the functionality-boolds integrated and the drace bit Solonal.           BP-07-41         DP-07 Purchasing         Ability to interfice the Workplacett, Usamma and the drace bit Solonal.         Interfices         Interfices           BP-07-41         DP-07 Purchasing         Ability to interfice the Workplacett, Usamma and the drace bit Solonal.         Interfices         Interfices           BP-07-41         DP-07 Purchasing         Ability to regiter a soughel agreement.         Manage Agreements         Interfices           BP-07-31         DP-07 Purchasing         Ability to define anothing soughel agreements         Manage Agreements         Interfices           BP-07-31         DP-07 Purchasing         Ability to define anothing soughel agreements         Manage Agreements         Interfices           BP-07-31         DP-07 Purchasing         Ability to agreement and agreements         Manage Agreements         Interfices           BP-07-31         DP-07 Purchasing         Ability to agreement and agreements         Manage Agreements         Interfices           BP-07-31         DP-07 Purchasing         Ability to agreement and agreements         Manage Agreements         Interfices           BP-07-31         DP-07 Purchasing         Ability to agreement and agreements         Manage Agreements         Inte	ERP-07-417	ERP - 07 Purchasing	Ability to interface the WorkplaceNL Claims	Interfaces	
Image: mode:         with the Obse: B20-Shadination         method bits         method bits           BPP -74         BP-70 Purchasing         Ability to refer the Web Web/ReleX Clams Management (1471) Ourspart for MAD A Stemming Management (1471) Ourspart for MAD A Stemming Manage A greenents         method Stemming Manage A greenents         method Stemming Manage A greenents           BPD-733         BP-07 Purchasing         Ability to caret a nog stemment in an excit greatablest.         Manage A greenents         Manage A greenents         Manage A greenents           BPD-733         EP-07 Purchasing         Ability to caret an agreenent         Manage A greenents         Manage A greenents         Manage A greenents           BPD-733         EP-07 Purchasing         Ability to caret an agreenent         Manage A greenents			Management (.NET) Physiotherapy MOA Extension		
BP-07-43     BP-07 Purchasing     Ability to interface the veclopicated Latins in interface i			Purchase Order functionality should be integrated		
BP-07-43     BP-07 Purchasing     Ability to interface the veclopicated Latins in interface i			with the Oracle ERP Solution.		
Image Result         Manage Result         Manage Result         Manage Result           010-01011         010-01014         010-01014         010-01014         010-01014           010-01014         010-01014         010-01014         010-01014         010-01014           010-01014         010-01014         010-01014         010-01014         010-01014           010-01014         010-01014         010-01014         010-01014         010-01014           010-01014         010-01014         010-01014         010-01014         010-01014           010-01014         010-01014         010-01014         010-01014         010-01014         010-01014           010-01014         010-01014         010-01014         010-01014         010-01014         010-01014         010-01014           010-01014	ERP-07-418	ERP - 07 Purchasing		Interfaces	
Image of the constructional y should be integrated         Image of the constructional y should be integrated         Image of the constructional y should be integrated           CBP 07 01         CBP 07 buckhaing         Ability to statufe as subject registration         Integrate presenta         Integrate presenta           CBP 07 01         CBP 07 buckhaing         Ability to statufe as subject registration         Integrate presenta         Integrate presenta           CBP 07 01         CBP 07 buckhaing         Ability to statufe as subject registration         Integrate presenta         Integrate presenta           CBP 07 01         CBP 07 buckhaing         Ability to statufe as subject registration         Integrate presenta         Integrate presenta           CBP 07 01         CBP 07 buckhaing         Ability to statufe as subject registration         Integrate presenta         Integrate presenta           CBP 07 01         CBP 07 buckhaing         Ability to statu as registration         Integrate presenta         Integrate presenta           CBP 07 31         CPP 07 buckhaing         Ability to statu as registration         Integrate presenta         Integrate presenta           CBP 07 32         CPP 07 buckhaing         Ability to statu as registration         Integrate presenta         Integrate presenta           CBP 07 32         CPP 07 buckhaing         Ability to statu as regreenerta         Integrate presenta					
Image: Constraint of the Constraint of Constraint					
Intro-2 or Purchasing         Ability to resplice a suggler internally         Introl Suggler ingertation           6RP-07-388         Rev OP Purchasing         Ability to sexif or a suggler agreement.         Manage Agreements           6RP-07-380         Rev OP Purchasing         Ability to rest a copy of an existing suggler agreement.         Manage Agreements           8RP-07-380         Rev OP Purchasing         Ability to rest a copy of an existing suggler agreement.         Manage Agreements           8RP-07-380         Rev OP Purchasing         Ability to creat a copy of an existing suggler agreement.         Manage Agreements           8RP-07-380         Rev OP Purchasing         Ability to creat an agreement in an agreement in an agreement.         Manage Agreements           6RP-07-380         Rev OP Purchasing         Ability to free an agreement.         Manage Agreements           6RP-07-380         Rev OP Purchasing         Ability to free an agreement.         Manage Agreements           6RP-07-380         Rev OP Purchasing         Ability to free an agreement.         Manage Agreements           6RP-07-380         Rev OP Purchasing         Ability to free an agreement.         Manage Agreements           6RP-07-380         Rev OP Purchasing         Ability to free an agreement.         Manage Agreements           6RP-07-380         Rev OP Purchasing         Ability to free an agreement.					
EPF-07-32         EP-0 7 Introbasing         Ability to search are agreement.         Manage Agreements.         Analyse Agreements.           EPF-07-32         EP-0 70 Introbasing.         Ability to search are assing supplier agreement.         Manage Agreements.         Analyse Agreements.           EPF-07-32         EP-0 70 Introbasing.         Ability to cond in existing supplier agreement.         Manage Agreements.         Analyse Agreements.           EPF-07-32         EP-0 70 Introbasing.         Ability to cond an agreement.         Manage Agreements.         Analyse Agreements.           EPF-07-33         EP-0 70 Introbasing.         Ability to cancel an agreement.         Manage Agreements.         Analyse Agreements.           EPF-07-33         EP-0 70 Introbasing.         Ability to cancel an agreement.         Manage Agreements.         Analyse Agreements.           EPF-07-33         EP-0 70 Introbasing.         Ability to cancel an agreement.         Manage Agreements.         Analyse Agreements.           EPF-07-33         EP-0 70 Introbasing.         Ability to fond yourbase order lines.         Manage Agreements.         Analyse Agreements.           EPF-07-34         EP-0 70 Introbasing.         Ability to fond yourbase order lines.         Manage Purchase Order lines.         Analyse Agreements.           EPF-07-34         EP-0 70 Introbasing.         Ability to cancel an agreement.         Man	FDD 07 014			Internal Cumplicy Degistration	
BPD-725     BP-07 Purchasing     Ability to credit a copy of a nixing suppler agreement     Manage Agreements     Image Agreements     Image Agreements       BPD-736     BP-07 Purchasing     Ability to odd an oxisting suppler agreement     Manage Agreements     Image Agreements       BPD-736     BP-07 Purchasing     Ability to odd an assigner suppler agreement in an agreement in an agreement in an agreement in an agreement in a manage Agreements     Image Agreements     Image Agreements       BPD-736     BP-07 Purchasing     Ability to out an agreement in an agreement in an agreement in a manage Agreements     Image Agreements     Image Agreements       BPD-737     BP-07 Purchasing     Ability to out an agreement in a manage Agreements     Image Agreements     Image Agreements       BPD-738     BP-07 Purchasing     Ability to out an agreement in a disple agreement in a manage Agreements     Image Agreements     Image Agreements       BPD-738     BP-07 Purchasing     Ability to out an agreement in a disple purchase Order Image     Image Purchase Order Image       BPD-738     BP-07 Purchasing     Ability to older BPC Copy of the agreement in a disple purchase Order Image     Image Purchase Order Image       BPD-738     BP-07 Purchasing     Ability to older BPC Copy of the agreement in a disple purchase Order Image     Image Purchase Order Image       BPD-738     BP-07 Purchasing     Ability to older BPC Copy of the agreement in a disple purchase Order Image     Image Purchase					
Loc         agreement         Anage Agreements         Anage Agreements         Anage Agreements           680-0730         68-07 Jurchaing         Ability to delta a subjer agreement         Marage Agreements         Anage Agreements           680-0730         68-07 Jurchaing         Ability to delta a subjer agreement         Marage Agreements         Anage Agreements           680-0730         68-07 Jurchaing         Ability to delta on agreement         Marage Agreements         Anage Agreements           680-0730         68-07 Jurchaing         Ability to control delta an agreement         Marage Agreements         Anage Agreements           680-0730         68-07 Jurchaing         Ability to control delta an agreement         Marage Agreements         Anage Agreements           680-0730         68-07 Jurchaing         Ability to ondify purchas order lines         Marage Agreements         Anage Agreements           680-0730         68-07 Jurchaing         Ability to ondify purchas order lines         Marage Aurobas Order lines         Anage Aurobas Order lines           680-0730         68-07 Jurchaing         Ability to delta purchas order lines         Marage Purchas Order lines         Anage Purchas Order lines           680-0732         68-07 Jurchaing         Ability to delta purchas order lines         Marage Purchas Order lines         Anage Purchas Order lines					
IPP 0-73 UP-10 Purchaling     Ability to defit a existing supplier agreement     Mange Agreements     Image Agreements       IPP 0-73 UP-10 Purchaling     Ability to capot title defails of an agreement in an existing supplier agreement in an exist granulated as supplier agreements     Image Agreements     Image Agreements       IPP 0-73 UP-10 Purchaling     Ability to cancel an agreement in hold     Mange Agreements     Image Agreements       IPP 0-73 UP-10 Purchaling     Ability to cancel an agreement in hold     Mange Agreements     Image Agreements       IPP 0-73 UP-10 Purchaling     Ability to freeze an agreement     Mange Agreements     Image Agreements       IPP 0-73 UP-10 Purchaling     Ability to freeze an agreement     Mange Agreements     Image Agreements       IPP 0-73 UP-10 Purchaling     Ability to freeze an agreement     Mange Agreements     Image Agreements       IPP 0-73 UP-10 Purchaling     Ability to freeze an agreement     Mange Agreements     Image Agreements       IPP 0-73 UP-10 Purchaling     Ability to deglicate purchase order lines     Mange Purchase Order lines     Image Agreements       IPP 0-73 UP-10 Purchaling     Ability to deglicate purchase order lines     Mange Purchase Order lines     Image Agreements       IPP 0-73 UP-10 Purchaling     Ability to deglicate purchase orders lines     Mange Purchase Order lines     Image Agreements       IPP 0-73 UP Agreement     Ability to deglicate purchase order lines     Mange Pur	ERP-07-329	ERP - 07 Purchasing		Manage Agreements	
EPD-733     EPD-70 Purchasing     Ability to defits a supplica greement     Manage Agreements     End       EPD-7345     EPD-70 Purchasing     Ability to defits a supplica greement in an eccl greadsheet     Manage Agreements     End       EPD-7345     EPD-70 Purchasing     Ability to purchasing angreement     Manage Agreements     End       EPD-7345     EPD-70 Purchasing     Ability to carding a greement     Manage Agreements     End       EPD-7345     EPD-70 Purchasing     Ability to faily close angreement     Manage Agreements     End       EPD-7345     EPD-70 Purchasing     Ability to defit a greement     Manage Agreements     End       EPD-7345     EPD-70 Purchasing     Ability to defit agreement     Manage Agreements     End       EPD-7345     EPD-70 Purchasing     Ability to defit agreement     Manage Agreements     End       EPD-7342     EPD-70 Purchasing     Ability to defit agreement     Manage Agreements     End       EPD-7345     EPD-70 Purchasing     Ability to defit agreement     Manage Agreements     End       EPD-7345     EPD-70 Purchasing     Ability to defit agreement     Manage Agreements     End       EPD-7345     EPD-70 Purchasing     Ability to defit agreement     Manage Purchase Orders     End       EPD-7355     EPD-70 Purchasing     Ability to defit agreement order fits a			~		
BHP 0-732     BP - 07 Purchasing     Ability to prote title deals of an agreement in an excel spreadbase diverse in a second spreadbase diverse in a se					
Image         end         end         end         Image         Applies         Image	ERP-07-331	ERP - 07 Purchasing	Ability to delete a supplier agreement	Manage Agreements	
BPD-734     BP-07 Purchasing     Ability to cancel an agreement on hold     Manage Agreements       BPD-7335     BP-07 Purchasing     Ability to trace an agreement on hold     Manage Agreements       BPD-7335     BP-07 Purchasing     Ability to trace an agreement on hold     Manage Agreements       BPD-7337     BP-07 Purchasing     Ability to trave the PDE copy of the agreement on hold     Manage Agreements       BPD-7337     BP-07 Purchasing     Ability to trave the PDE copy of the agreement on hold     Manage Agreements       CFRP-733     BP-07 Purchasing     Ability to molfity purchase order lines     Manage Purchase Order lines       BPD-7243     EPP-07 Purchasing     Ability to didleta purchase order lines     Manage Purchase Order lines       BPD-7256     EPP-07 Purchasing     Ability to search for purchase order lines     Manage Purchase Order lines       BPD-7266     EPP-07 Purchasing     Ability to search for purchase order lines     Manage Purchase Orders       BPD-7266     EPP-07 Purchasing     Ability to create a purchase order lines     Manage Purchase Orders       BPD-7276     EPP-07 Purchasing     Ability to create a narge on any purchase orders     Manage Purchase Orders       BPD-7276     EPP-07 Purchasing     Ability to create a narge on any purchase order     Manage Purchase Orders       BPD-7278     EPP-07 Purchasing     Ability to create a narge on any purchase order <td< td=""><td>ERP-07-332</td><td>ERP - 07 Purchasing</td><td>Ability to export title details of an agreement in an</td><td>Manage Agreements</td><td></td></td<>	ERP-07-332	ERP - 07 Purchasing	Ability to export title details of an agreement in an	Manage Agreements	
IRP-07358     IRP-07 Purchasing     Ability to put an agreement on hold     Manage Agreements     Image Agreements       IRP-07368     IRP-07 Purchasing     Ability to finally close an agreement     Manage Agreements     Image Agreements       IRP-07387     IRP-07 Purchasing     Ability to finally close an agreement     Manage Agreements     Image Agreements       IRP-07387     IRP-07 Purchasing     Ability to write PDF copy of the agreement     Manage Agreements     Image Purchase Order lines       IRP-07387     IRP-07 Purchasing     Ability to duplicate purchase order lines     Manage Purchase Order lines     Image Purchase Order lines       IRP-07386     IRP-07 Purchasing     Ability to search existing purchase order lines     Manage Purchase Orders     Image Purchase Orders       IRP-07386     IRP-07 Purchasing     Ability to search existing purchase order lines     Manage Purchase Orders     Image Purchase Orders       IRP-07368     IRP-07 Purchasing     Ability to create a purchase order from existing purchase order from existing purchase order from existing purchase order duantity or summathes order alreader order duantity or summathes order which is partiable order lines     Manage Purchase Orders       IRP-07368     IRP-07 Purchasing     Ability to create a purchase order from existing purchase order duantity or summathes order alreade order opproved     Manage Purchase Orders       IRP-07368     IRP-07 Purchasing     Ability to create arding portoed     Manage Pur			excel spreadsheet		
ERP-0736     ERP - 07 Purchasing     Ability to freeze an agreement     Manage Agreements     Image Agreements       ERP-07378     ERP - 07 Purchasing     Ability to weith EPD copy of the agreement created     Manage Agreements     Image Agreements       ERP-0738     ERP - 07 Purchasing     Ability to weith EPD copy of the agreement created     Manage Agreements     Image Agreements       ERP-07324     ERP - 07 Purchasing     Ability to modify purchase order lines     Manage Purchase Order lines       ERP-07324     ERP - 07 Purchasing     Ability to delete purchase order lines     Manage Purchase Order lines       ERP-07324     ERP - 07 Purchasing     Ability to delete purchase order lines     Manage Purchase Order lines       ERP-07326     ERP - 07 Purchasing     Ability to search fort purchase order lines     Manage Purchase Order lines       ERP-07326     ERP - 07 Purchasing     Ability to creat a purchase order lines     Manage Purchase Orders       ERP-07326     ERP - 07 Purchasing     Ability to creat a purchase order lines     Manage Purchase Orders       ERP-07326     ERP - 07 Purchasing     Ability to creat a purchase order lines order     Manage Purchase Orders       ERP-07326     ERP - 07 Purchasing     Ability to create a durage order lines orders     Manage Purchase Orders       ERP-07327     ERP - 07 Purchasing     Ability to create a durage order lines order     Manage Purchase Orders	ERP-07-334	ERP - 07 Purchasing	Ability to cancel an agreement	Manage Agreements	
ERP-0738     ERP - 07 Purchasing     Ability to freeze an agreement     Manage Agreements     Intervents       ERP-07333     ERP - 07 Purchasing     Ability to view the PPC copy of the agreement created     Manage Agreements     Intervents       ERP-07341     ERP - 07 Purchasing     Ability to view the PPC copy of the agreement created     Manage Agreements     Intervents       ERP-07341     ERP - 07 Purchasing     Ability to modify purchase order lines     Manage Purchase Order lines     Intervents       ERP-07342     ERP - 07 Purchasing     Ability to delte purchase order lines     Manage Purchase Order lines     Intervents       ERP-07354     ERP - 07 Purchasing     Ability to delte purchase order lines     Manage Purchase Order lines     Intervents       ERP-07356     ERP - 07 Purchasing     Ability to search form purchase orders     Manage Purchase Orders     Intervents       ERP-07356     ERP - 07 Purchasing     Ability to search form oxiting     Manage Purchase Orders     Intervents       ERP-07356     ERP - 07 Purchasing     Ability to create a durage order and approved     Manage Purchase Orders     Intervents       ERP-07356     ERP - 07 Purchasing     Ability to create a durage order inters     Manage Purchase Orders     Intervents       ERP-07357     ERP - 07 Purchasing     Ability to create a durage order inters     Manage Purchase Orders     Intervents	ERP-07-335	ERP - 07 Purchasing	Ability to put an agreement on hold		
IBP-07.32     IBP-07 Purchasing     Ability to finally close an agreement created c					
ERP-07-233     ERP - 07 Purchasing     Ability to view the PDF copy of the agreement created     Manage Agreements     Image Purchase Order lines     Image Purchase Order lines       ERP-07-241     ERP - 07 Purchasing     Ability to adjuict ap purchase order lines     Manage Purchase Order lines     Image Purchase Order lines       ERP-07-243     ERP - 07 Purchasing     Ability to delter purchase order lines     Manage Purchase Order lines     Image Purchase Order lines       ERP-07-256     ERP - 07 Purchasing     Ability to search existing purchase orders lines     Manage Purchase Orders       ERP-07-266     ERP - 07 Purchasing     Ability to search existing purchase orders lines     Manage Purchase Orders       ERP-07-276     ERP - 07 Purchasing     Ability to create a purchase order lines     Manage Purchase Orders       ERP-07-266     ERP - 07 Purchasing     Ability to create a dapproved     Manage Purchase Orders       ERP-07-276     ERP - 07 Purchasing     Ability to create a dapproved     Manage Purchase Orders       ERP-07-270     ERP - 07 Purchasing     Ability to edit a purchase order durantity or amount below shipped rotatis     Manage Purchase Orders       ERP-07-271     ERP - 07 Purchasing     Ability to order a purchase order     Manage Purchase Orders       ERP-07-272     ERP - 07 Purchasing     Ability to to ent a purchase order for amount purchase order       ERP-07.272     ERP - 07 Purchasing     Ability			, ,	0 0	
Description         Created         Description           ERP-07-202         ERP-07 burchasing         Ability to modify purchase order lines         Manage Purchase Order lines         Image Purchase Order lines           ERP-07-202         ERP-07 Purchasing         Ability to search exiting purchase order lines         Manage Purchase Order lines         Image Purchase Order lines           ERP-07-266         ERP-07 Purchasing         Ability to search exiting purchase orders in the application         Manage Purchase Orders         Image Purchase Orders           ERP-07-266         ERP-07 Purchasing         Ability to search exiting purchase orders sing various requisition attributes         Manage Purchase Orders         Image Purchase Orders           ERP-07-266         ERP-07 Purchasing         Ability to rester a purchase order sing various requisition attributes         Manage Purchase Orders         Image Purchase Orders           ERP-07-268         ERP-07 Purchasing         Ability to rester a funge on any purchase order         Manage Purchase Orders         Image Purchase Orders           ERP-07-278         ERP-07 Purchasing         Ability to get a purchase order order with its partially expensed order educe ordered quarity or anount below shipped totals         Manage Purchase Orders         Image Purchase Orders           ERP-07-2727         ERP-07 Purchasing         Ability to to carly order of degue and rojects         Manage Purchase Orders         Image Purchase Ord					
ERP-07241     ERP-07 Euchasing     Ability to modify purchase order lines     Manage Purchase Order lines     Image Purchase Order lines       ERP-07242     ERP-07 Euchasing     Ability to duplicate purchase order lines     Manage Purchase Order lines     Image Purchase Order lines       ERP-07243     ERP-07 Euchasing     Ability to avarich esting purchase order lines     Manage Purchase Orders       ERP-07256     ERP-07 Purchasing     Ability to avarich esting purchase orders in using various requisition attributes     Manage Purchase Orders       ERP-07266     ERP-07 Purchasing     Ability to create a unchase orders from existing purchase orders     Manage Purchase Orders       ERP-072767     ERP-07 Purchasing     Ability to create a change on any purchase orders from existing purchase orders     Manage Purchase Orders       ERP-07286     ERP-07 Purchasing     Ability to create a dapproved atleady created and approved     Manage Purchase Orders       ERP-07270     ERP-07 Purchasing     Ability to prevent purchase order which is patially expensed and feature ordered quantity or amount below shipped totals     Manage Purchase Orders       ERP-07270     ERP-07 Purchasing     Ability to update accounting or Budgetary Control     Manage Purchase Orders       ERP-07272     ERP-07 Purchasing     Ability to update accounting or Budgetary Control     Manage Purchase Orders       ERP-07272     ERP-07 Purchasing     Ability to update accounting or Budgetary Control     Manage Pu	EIII 07 335			Multuge Agreements	
IRP-07-242     EP-07 Durchasing     Ability to deplet purchase order lines     Manage Purchase Order lines       ERP-072-242     EP-07 Durchasing     Ability to search existing purchase orders in the purchase order lines     Manage Purchase Orders       ERP-072-86     ERP-07 Purchasing     Ability to search existing purchase orders in the purchase order lines     Manage Purchase Orders       ERP-072-86     ERP-07 Purchasing     Ability to search for purchase orders using various requisition attributes     Manage Purchase Orders       ERP-072-87     ERP-07 Purchasing     Ability to create a purchase orders from existing purchase order in existing purchase order and purchase order     Manage Purchase Orders       ERP-072-87     ERP-07 Purchasing     Ability to create a purchase order with is partially expensed and reduce ordered quantity or amount below shipped totals     Manage Purchase Orders       ERP-072-20     ERP-07 Purchasing     Ability to enter a purchase order which is partially expensed and reduce ordered quantity or amount below shipped totals     Manage Purchase Orders       ERP-072-20     ERP-07 Purchasing     Ability to prevent purchase Order shi and and reduce ordered quantity or amount below shipped totals     Manage Purchase Orders       ERP-072-21     ERP-07 Purchasing     Ability to prevent purchase Orders for Manage Purchase Orders     Manage Purchase Orders       ERP-072-21     ERP-07 Purchasing     Ability to undet account, budget date, and projects     Manage Purchase Orders       ERP-072-27<	EPD 07 241	EBD 07 Burchasing		Manago Burchaso Order lines	
ERP-07.243     ERP-07 Purchasing     Ability to detere purchase order lines     Manage Purchase Order lines       ERP-07.255     ERP-07 Purchasing     Ability to search existing purchase orders in the application     Manage Purchase Orders       ERP-07.266     ERP-07 Purchasing     Ability to search for purchase order suising various     Manage Purchase Orders       ERP-07.267     ERP-07.276     ERP-07.276     ERP-07.276     ERP-07.277       ERP-07.270     ERP-07.270     ERP-07.271     ERP-07.271     ERP-07.271       ERP-07.276     ERP-07.276     ERP-07.277     ERP-07.277       ERP-07.277     ERP-07.277     ERP-07.277     ERP-07.270       ERP-07.277     ERP-07.277     ERP-07.277     Ability to carry forward Open Purchase order       exposed and reduce ordered quantity or amount below shipped totals     Manage Purchase Orders       eRP-07.271     ERP-07.270     ERP-07.271     ERP-07.271       ERP-07.272     ERP-07.271     ERP-07.271     Ability to carry forward Open Purchase order for budgetary controlled one purchase order       eRP-07.277     ERP-07.277     ERP-07.277     ERP-07.277     ERP-07.277       ERP-07.277     ERP-07.277     ERP-07.277     ERP-07.277       ERP-07.277     ERP-07.277     ERP-07.277     ERP-07.277       ERP-07.277     ERP-07.277     ERP-07.277       E					
ERP-07-265       ERP - 07 Purchasing       Ability to search existing purchase orders in the application       Manage Purchase Orders         ERP-07-266       ERP - 07 Purchasing       Ability to search for purchase orders run existing purchase orders from existing purchase orders       Manage Purchase Orders         ERP-07-267       ERP - 07 Purchasing       Ability to create a purchase orders from existing purchase orders       Manage Purchase Orders         ERP-07-267       ERP - 07 Purchasing       Ability to create a purchase orders from existing purchase orders       Manage Purchase Orders         ERP-07-267       ERP - 07 Purchasing       Ability to create a change on any purchase orders       Manage Purchase Orders         ERP-07-268       ERP - 07 Purchasing       Ability to extent event which is partially expensed and reduce ordered quantity or amount below shipped totals       Manage Purchase Orders         ERP-07-270       ERP - 07 Purchasing       Ability to extent purchase order changes that can impact Receipt Accounting or Budgetary Control       Manage Purchase Orders         ERP-07-271       ERP - 07 Purchasing       Ability to carry forward Open Purchase Orders for budgetary controlled open purchase order for budgetary controlled open purchase orders       Manage Purchase Orders         ERP-07-272       ERP - 07 Purchasing       Ability to carry forward Open Purchase Orders for budgetary controlled open purchase order for budgetary controlled open purchase order       Manage Purchase Orders	-				
LendapplicationLendERP-07 ZPCERP-07 PurchasingAbility to craste a purchase orders using various requisition attributesManage Purchase OrdersERP-07-267ERP-07 PurchasingAbility to craste a purchase orders from existing purchase orderManage Purchase OrdersERP-07-268ERP-07 PurchasingAbility to craste a change on any purchase order already created and approvedManage Purchase OrdersERP-07-269ERP-07 PurchasingAbility to create a change on any purchase order already created and approvedManage Purchase OrdersERP-07-270ERP-07 PurchasingAbility to create a change order changes that can impact Receipt Accounting or Budgetary Control impact Receipt Accounting or Budgetary Control bolow shipped totalsManage Purchase OrdersERP-07-271ERP-07 PurchasingAbility to prevent purchase order shores order budgetary controlled open Purchase Orders impact Receipt Accounting or Budgetary Control budgetary controlled open Purchase OrdersManage Purchase OrdersERP-07-272ERP-07 PurchasingAbility to crave forder changes that can budgetary controlled open Purchase OrdersManage Purchase OrdersERP-07-272ERP-07 PurchasingAbility to crave forder changes that can budgetary controlled open Purchase OrdersManage Purchase OrdersERP-07-272ERP-07 PurchasingAbility to crave order order orderManage Purchase OrdersERP-07-272ERP-07 PurchasingAbility to crave order order order order orderManage Purchase OrdersERP-07-275ERP-07 PurchasingAbility to protex order order order order orderManage Purc					
ERP-07-266       ERP -07 Purchasing       Ability to search for purchase orders using various requisition attributes       Manage Purchase Orders         ERP-07-267       ERP -07 Purchasing       Ability to search for purchase order strong purchase order already created and approved       Manage Purchase Orders         ERP-07-268       ERP-07 Purchasing       Ability to reate a hange on any purchase order already created and approved       Manage Purchase Orders         ERP-07-269       ERP -07 Purchasing       Ability to reate a change on any purchase order dered quantity or amount below shipped totals       Manage Purchase Orders         ERP-07-270       ERP -07 Purchasing       Ability to care order changes that can impact deage and projects       Manage Purchase Orders         ERP-07-270       ERP -07 Purchasing       Ability to carup forward Open Purchase order order       Manage Purchase Orders         ERP-07-271       ERP -07 Purchasing       Ability to carup forward Open Purchase order for budgetary controlled open purchase order       Manage Purchase Orders         ERP-07-272       ERP -07 Purchasing       Ability to print purchase order for budgetary controlled open purchase order       Manage Purchase Orders         ERP-07-272       ERP -07 Purchasing       Ability to print purchase order for budgetary controlled open purchase order       Manage Purchase Orders         ERP-07-275       ERP -07 Purchasing       Ability to print purchase order for budgetary controlled open purchase orde	ERP-07-265	ERP - 07 Purchasing		Manage Purchase Orders	
nnnnERP-07-267ERP-07 PurchasingAbility to create a change on any purchase orderManage Purchase OrdersERP-07-268ERP-07 PurchasingAbility to create a change on any purchase orderManage Purchase OrdersERP-07-269ERP-07 PurchasingAbility to create a change on any purchase order quantity or amount below shipped totalsManage Purchase OrdersERP-07-270ERP-07 PurchasingAbility to prevent purchase order changes that can impact Receipt Accounting on Budgetary-controlManage Purchase OrdersERP-07-271ERP-07 PurchasingAbility to update account, budget date, and projects on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-2725ERP-07 PurchasingAbility to create a change on an purchase orderManage Purchase OrdersERP-07-2726ERP-07 PurchasingAbility to update account, budget date, and projects on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-2726ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-2775ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-2776ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to track chang					
ERP-07-267       ERP-07 Purchasing       Ability to create a purchase orders from existing purchase order already created an approved already created and approved already created ande approved already cready created and appr	ERP-07-266	ERP - 07 Purchasing		Manage Purchase Orders	
Image Purchase orderDurchase orderManage Purchase OrdersERP-07-268ERP - 07 PurchasingAbility to criate a change on any purchase orderManage Purchase OrdersERP-07-269ERP - 07 PurchasingAbility to edit a purchase order which is partially expensed and reduce ordered quantity or amount below shipped totalsManage Purchase OrdersERP-07-270ERP - 07 PurchasingAbility to prevent purchase order which is partially expensed and reduce ordered quantity or amount below shipped totalsManage Purchase OrdersERP-07-271ERP - 07 PurchasingAbility to prevent purchase order date, and projects on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-272ERP - 07 PurchasingAbility to carry forward Open Purchase order on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to carry forward Open Purchase order on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to print purchase order purchase orderManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to print purchase order pudgetary-controlled open purchase orderManage Purchase OrdersERP-07-278ERP - 07 PurchasingAbility to print purchase order pudgetary-controlled open purchase ordersManage Purchase OrdersERP-07-278ERP - 07 PurchasingAbility to print purchase order pudgetary-controlled open purchase ordersManage Purchase OrdersERP-07-278ERP - 07 PurchasingAbility to update account and budget date on budgetary-contr					
ERP-07-268       ERP - 07 Purchasing       Ability to create a change on any purchase order already created and approved       Manage Purchase Orders         ERP-07-269       ERP - 07 Purchasing       Ability to certa e change or any purchase order which is partially expensed and reduce ordered quantity or amount below shipped totals       Manage Purchase Orders         ERP-07-270       ERP - 07 Purchasing       Ability to grewnt purchase order changes that can impact Receipt Accounting or Budgetary Control       Manage Purchase Orders         ERP-07-271       ERP - 07 Purchasing       Ability to grewnt purchase order changes that can impact Receipt Accounting or Budgetary Control       Manage Purchase Orders         ERP-07-272       ERP - 07 Purchasing       Ability to carry forward Open Purchase order       Manage Purchase Orders         ERP-07-275       ERP - 07 Purchasing       Ability to trark changes done or a purchase order       Manage Purchase Orders         ERP-07-275       ERP - 07 Purchasing       Ability to trark changes done or a purchase order       Manage Purchase Orders         ERP-07-276       ERP - 07 Purchasing       Ability to trark changes done or a purchase order       Manage Purchase Orders         ERP-07-277       ERP - 07 Purchasing       Ability to updte account and budget date on budgetary-controlled open purchase order       Manage Purchase Orders         ERP-07-278       ERP - 07 Purchasing       Ability to update account and budget date on budgetary-controlled open	ERP-07-267	ERP - 07 Purchasing		Manage Purchase Orders	
ImageImageImageImageImageERP-07-269ERP-07 PurchasingAbility to extract purchase order duantity or amount below shipped totalsManage Purchase OrdersERP-07-270ERP-07 PurchasingAbility to prevent purchase order changes that can impact Receipt Accounting or Budgetary ControlManage Purchase OrdersERP-07-271ERP-07 PurchasingAbility to update account, budget date, and projects on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-272ERP-07 PurchasingAbility to carry forward Open Purchase Orders for budgetary controlled onen a purchase orderManage Purchase OrdersERP-07-275ERP-07 PurchasingAbility to print purchase orderManage Purchase OrdersERP-07-275ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-276ERP-07 PurchasingAbility to print purchase orderManage Purchase OrdersERP-07-277ERP-07 PurchasingAbility to print purchase orderManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to print purchase orderManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to bightight the purchase order si budgetary-controlled open purchase order si budgetary-controlled open purchase order si budgetary-controlled open purchase ordersManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to print purchase orderManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to highlight the purchase order rolersManage Purchase OrdersERP-07-278			purchase order		
ERP-07-269       ERP - 07 Purchasing       Ability to edit a purchase order which is partially expensed and reduce order equantity or amount below shipped totals       Manage Purchase Orders         ERP-07-270       ERP - 07 Purchasing       Ability to prevent purchase order changes that can impact Receipt Accounting or Budgetary Control       Manage Purchase Orders         ERP-07-271       ERP - 07 Purchasing       Ability to prevent purchase order changes that can or budgetary controlled open purchase orders       Manage Purchase Orders         ERP-07-272       ERP - 07 Purchasing       Ability to carry forward Open Purchase Orders for budgetary controlled open purchase order or budgetary controlled one ponsoned projects       Manage Purchase Orders         ERP-07-275       ERP - 07 Purchasing       Ability to track changes done on a purchase Orders or budgetary controlled one ponsoned projects       Manage Purchase Orders         ERP-07-275       ERP - 07 Purchasing       Ability to track changes done on a purchase Orders       Manage Purchase Orders         ERP-07-275       ERP - 07 Purchasing       Ability to track changes done on a purchase Orders       Manage Purchase Orders         ERP-07-277       ERP - 07 Purchasing       Ability to update account and budget date on budget account and budget date order is approved       Manage Purchase Orders         ERP-	ERP-07-268	ERP - 07 Purchasing	Ability to create a change on any purchase order	Manage Purchase Orders	
expensed and reduce ordered quantity or amount below shipped totalsAnage Purchase OrdersERP-07-270ERP - 07 PurchasingAbility to prevent purchase order changes that can impact Recipt Accounting or Budgetary ControlManage Purchase OrdersERP-07-271ERP - 07 PurchasingAbility to update account, budget date, and projects on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-272ERP - 07 PurchasingAbility to carry forward Open Purchase Orders for budgetary-controlled onen-sponsored projectsManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to carry forward Open Purchase Order so budgetary-controlled non-sponsored projectsManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to carry forward Open Purchase orderManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to tract changes done on a purchase orderManage Purchase OrdersERP-07-277ERP - 07 PurchasingAbility to update account and budget date on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-277ERP - 07 PurchasingAbility to update account and budget date on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-278ERP - 07 PurchasingAbility to highlight the purchase order PDF version as draft purchase order unless the purchase order is approvedManage Purchase OrdersERP-07-279ERP - 07 PurchasingAbility to shiplight the purchase order is approvedManage Purchase OrdersERP-07-279ERP - 07 PurchasingAbility to highlight the purchase order order is approvedMa			already created and approved		
expensed and reduce ordered quantity or amount below shipped totalsAnage Purchase OrdersERP-07-270ERP - 07 PurchasingAbility to prevent purchase order changes that can impact Recipt Accounting or Budgetary ControlManage Purchase OrdersERP-07-271ERP - 07 PurchasingAbility to update account, budget date, and projects on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-272ERP - 07 PurchasingAbility to carry forward Open Purchase Orders for budgetary-controlled onen-sponsored projectsManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to carry forward Open Purchase Order so budgetary-controlled non-sponsored projectsManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to carry forward Open Purchase orderManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to tract changes done on a purchase orderManage Purchase OrdersERP-07-277ERP - 07 PurchasingAbility to update account and budget date on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-277ERP - 07 PurchasingAbility to update account and budget date on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-278ERP - 07 PurchasingAbility to highlight the purchase order PDF version as draft purchase order unless the purchase order is approvedManage Purchase OrdersERP-07-279ERP - 07 PurchasingAbility to shiplight the purchase order is approvedManage Purchase OrdersERP-07-279ERP - 07 PurchasingAbility to highlight the purchase order order is approvedMa	ERP-07-269	ERP - 07 Purchasing	Ability to edit a purchase order which is partially	Manage Purchase Orders	
Image: Note of the section of the secting of the secting of the secting of the s		-		-	
ERP-07-270       ERP - 07 Purchasing       Ability to prevent purchase order changes that can impact Receipt Accounting or Budgetary Control       Manage Purchase Orders         ERP-07-271       ERP - 07 Purchasing       Ability to update account, budget date, and projects on budgetary-controlled open purchase order for budgetary controlled open purchase orders       Manage Purchase Orders         ERP-07-272       ERP - 07 Purchasing       Ability to carry forward Open Purchase Orders for budgetary controlled non-sponsored projects       Manage Purchase Orders         ERP-07-275       ERP - 07 Purchasing       Ability to track changes done on a purchase order       Manage Purchase Orders         ERP-07-275       ERP - 07 Purchasing       Ability to track changes done on a purchase order       Manage Purchase Orders         ERP-07-275       ERP - 07 Purchasing       Ability to track changes done on a purchase order       Manage Purchase Orders         ERP-07-276       ERP - 07 Purchasing       Ability to track changes done on a purchase order       Manage Purchase Orders         ERP-07-277       ERP - 07 Purchasing       Ability to print purchase order       Manage Purchase Orders         budgetary-controlled open purchase order PDF version as draft purchase order roles       Manage Purchase Orders       Manage Purchase Orders         ERP-07-278       ERP - 07 Purchasing       Ability to highlight the purchase order roles order roles       Manage Purchase Orders       Manage Purchase Ord					
Impact Receipt Accounting or Budgetary ControlImpact Receipt Accounting or Budgetary ControlERP-07-271ERP-07 PurchasingAbility to update account, budget date, and projects on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-272ERP-07 PurchasingAbility to carry forward Open Purchase Orders for budgetary controlled non-sponsored projectsManage Purchase OrdersERP-07-275ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-275ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-277ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-277ERP-07 PurchasingAbility to print purchase orderManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to highlight the purchase order PDF version as draft purchase order unless the purchase order is approvedManage Purchase OrdersERP-07-279ERP-07 PurchasingAbility to extract purchase order is approvedManage Purchase OrdersERP-07-279ERP-07 PurchasingAbility to extract purchase order is approvedManage Purchase OrdersERP-07-279ERP-07 PurchasingAbility to extract purchase order is approvedManage Purchase Orders	ERP-07-270	ERP - 07 Purchasing		Manage Purchase Orders	
ERP-07-271ERP 07 PurchasingAbility to update account, budget date, and projects on budgetary-controlled open purchase orderManage Purchase OrdersERP-07-272ERP-07 PurchasingAbility to carry forward Open Purchase Orders or budgetary controlled non-sponsored projectsManage Purchase OrdersERP-07-275ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-275ERP-07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-276ERP-07 PurchasingAbility to print purchase orderManage Purchase OrdersERP-07-277ERP-07 PurchasingAbility to update account and budget date on budgetary-controlled open purchase ordersManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to highlight the purchase order roder orderManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to highlight the purchase order roder order order order orderManage Purchase OrdersERP-07-278ERP-07 PurchasingAbility to highlight the purchase order roder is approvedManage Purchase OrdersERP-07-279ERP-07 PurchasingAbility to highlight the purchase order roder is approvedManage Purchase OrdersERP-07-279ERP-07 PurchasingAbility to extract purchase order is approvedManage Purchase OrdersERP-07-279ERP-07 PurchasingAbility to extract purchase order is approvedManage Purchase OrdersERP-07-279ERP-07 PurchasingAbility to extract purchase orders in excelManage Purchase Orders				and a second sec	
ERP-07-272ERP - 07 PurchasingAbility to carry forward Open Purchase Orders or budgetary controlled non-sponsored projectsManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-275ERP - 07 PurchasingAbility to track changes done on a purchase orderManage Purchase OrdersERP-07-276ERP - 07 PurchasingAbility to print purchase orderManage Purchase OrdersERP-07-277ERP - 07 PurchasingAbility to print purchase orderManage Purchase OrdersBudgetary-controlled open purchase orderManage Purchase OrdersBudgetary-controlled open purchase order ordersManage Purchase OrdersBrP-07-278ERP - 07 PurchasingAbility to highlight the purchase order order si approvedManage Purchase OrdersERP-07-278ERP - 07 PurchasingAbility to highlight the purchase order order is approvedManage Purchase OrdersERP-07-279ERP - 07 PurchasingAbility to track purchase order is approvedManage Purchase OrdersERP-07-279ERP - 07 PurchasingAbility to extract purchase order is nexcelManage Purchase Orders	FRP-07-271	FRP - 07 Purchasing		Manage Purchase Orders	
Image Number N	LNF-0/=2/1	in orrunnasing		manage rui chase Olueis	
Image Number of Section     Image Number of Section     Image Number of Section       ERP-07-275     ERP-07 Purchasing     Ability to track changes done on a purchase order     Manage Purchase Orders       ERP-07-276     ERP-07 Purchasing     Ability to print purchase order on a purchase order     Manage Purchase Orders       ERP-07-277     ERP-07 Purchasing     Ability to update account and budget date on budgetary-controlled open purchase orders     Manage Purchase Orders       ERP-07-278     ERP-07 Purchasing     Ability to highlight the purchase order PDF version as draft purchase order unless the purchase order order is approved     Manage Purchase Orders       ERP-07-279     ERP-07 Purchasing     Ability to extract purchase orders in excel     Manage Purchase Orders       ERP-07-279     ERP-07 Purchasing     Ability to extract purchase orders in excel     Manage Purchase Orders			on budgetary-controlled open purchase order		
Image Number of Section     Image Number of Section     Image Number of Section       ERP-07-275     ERP-07 Purchasing     Ability to track changes done on a purchase order     Manage Purchase Orders       ERP-07-276     ERP-07 Purchasing     Ability to print purchase order on a purchase order     Manage Purchase Orders       ERP-07-277     ERP-07 Purchasing     Ability to update account and budget date on budgetary-controlled open purchase orders     Manage Purchase Orders       ERP-07-278     ERP-07 Purchasing     Ability to highlight the purchase order PDF version as draft purchase order unless the purchase order order is approved     Manage Purchase Orders       ERP-07-279     ERP-07 Purchasing     Ability to extract purchase orders in excel     Manage Purchase Orders       ERP-07-279     ERP-07 Purchasing     Ability to extract purchase orders in excel     Manage Purchase Orders	500.07.075	500 07 0 I I			
ERP-07-275       ERP - 07 Purchasing       Ability to track changes done on a purchase order       Manage Purchase Orders         ERP-07-276       ERP - 07 Purchasing       Ability to print purchase order       Manage Purchase Orders         ERP-07-277       ERP - 07 Purchasing       Ability to update account and budget date on budgetary-controlled open purchase orders       Manage Purchase Orders         ERP-07-278       ERP - 07 Purchasing       Ability to highlight the purchase order OPE version as draft purchase order unless the purchase order is approved       Manage Purchase Orders         ERP-07-279       ERP - 07 Purchasing       Ability to extract purchase order is approved       Manage Purchase Orders         ERP-07-279       ERP - 07 Purchasing       Ability to extract purchase order is approved       Manage Purchase Orders         ERP-07-279       ERP - 07 Purchasing       Ability to extract purchase orders in excel       Manage Purchase Orders	EKP-07-272	EKP - U7 Purchasing		wanage Purchase Orders	
ERP-07-276     ERP - 07 Purchasing     Ability to print purchase order     Manage Purchase Orders       ERP-07-277     ERP - 07 Purchasing     Ability to update account and budget date on budgetary-controlled open purchase orders     Manage Purchase Orders       ERP-07-278     ERP - 07 Purchasing     Ability to highlight the purchase order PDF version as draft purchase order nuess the purchase order is approved     Manage Purchase Orders       ERP-07-279     ERP - 07 Purchasing     Ability to highlight the purchase order is approved     Manage Purchase Orders       ERP-07-279     ERP - 07 Purchasing     Ability to extract purchase orders in excel     Manage Purchase Orders					
ERP-07-277       ERP - 07 Purchasing       Ability to update account and budget date on budgetary-controlled open purchase orders       Manage Purchase Orders         ERP-07-278       ERP - 07 Purchasing       Ability to highlight the purchase order PDF version as draft purchase order ruless the purchase order is approved       Manage Purchase Orders         ERP-07-279       ERP - 07 Purchasing       Ability to highlight the purchase order is approved       Manage Purchase Orders         ERP-07-279       ERP - 07 Purchasing       Ability to extract purchase orders in excel       Manage Purchase Orders					
Image: Series of the series					
ERP-07-278       ERP - 07 Purchasing       Ability to highlight the purchase order PDF version as draft purchase order unless the purchase order is approved       Manage Purchase Orders         ERP-07-279       ERP - 07 Purchasing       Ability to extract purchase orders in excel       Manage Purchase Orders	ERP-07-277	ERP - 07 Purchasing		Manage Purchase Orders	
ERP-07-279     ERP - 07 Purchasing     Ability to extract purchase orders in excel     Manage Purchase Orders			budgetary-controlled open purchase orders		
ERP-07-279         ERP - 07 Purchasing         Ability to extract purchase orders in excel         Manage Purchase Orders	ERP-07-278	ERP - 07 Purchasing	Ability to highlight the purchase order PDF version as	Manage Purchase Orders	
ERP-07-279         ERP - 07 Purchasing         Ability to extract purchase orders in excel         Manage Purchase Orders			draft purchase order unless the purchase order is		
ERP-07-279 ERP-07 Purchasing Ability to extract purchase orders in excel Manage Purchase Orders					
	ERP-07-279	ERP - 07 Purchasing		Manage Purchase Orders	
	-	5	spreadsheet		

			-		
ERP-07-280	ERP - 07 Purchasing	Ability to change supplier on an incomplete purchase	Manage Purchase Orders		
		order			
ERP-07-281	ERP - 07 Purchasing	Ability to close open purchase order schedules	Manage Purchase Orders		
		through a spreadsheet			
ERP-07-282	ERP - 07 Purchasing	Ability to close a purchase order	Manage Purchase Orders		
ERP-07-283	ERP - 07 Purchasing	Ability to delete an incomplete purchase order	Manage Purchase Orders		
ERP-07-284	ERP - 07 Purchasing	Ability to cancel a purchase order if it is no longer	Manage Purchase Orders		
		required			
ERP-07-285	ERP - 07 Purchasing	Ability to prevent cancellation of purchase orders	Manage Purchase Orders		
		that are partially received or invoiced			
ERP-07-286	ERP - 07 Purchasing	Ability to communicate a purchase order to a third	Manage Purchase Orders		
		party			
ERP-07-287	ERP - 07 Purchasing	Ability to reopen a closed purchase order	Manage Purchase Orders		
ERP-07-288	ERP - 07 Purchasing	Ability to authorize suppliers for specific items or	Manage Purchase Orders		
	_	services	_		
ERP-07-364	ERP - 07 Purchasing	Ability to search receipts in the application	Manage Receipts		
ERP-07-365	ERP - 07 Purchasing	Ability to capture receipt performance	Manage Receipts		
	ERP - 07 Purchasing	Ability to modify the online receipts with corrected	Manage Receipts		
		quantity/price			
ERP-07-367	ERP - 07 Purchasing	Ability to return damaged items back to the supplier	Manage Receipts		
		.,			
ERP-07-368	ERP - 07 Purchasing	Ability to record return reason and add notes	Manage Receipts		
	ERP - 07 Purchasing	Ability for the Oracle ERP Solution should provide the			
2111 07 100		ability to record two rate value amounts per vendor	i i cu nequi entene		
		category for use in the calculation of WorkplaceNL			
		Telephone Consultation charges for effective from/to			
		date ranges.			
ERP-07-407	ERP - 07 Purchasing	Ability to ensure the Retirement Benefit Requisitions	Now Boguiromont		
EKF-07-407	EKF - 07 Fulcilasing	processed date is updated once the data has been	New Requirement		
		processed in the Oracle ERP Solution.			
		processed in the Oracle ERP Solution.			
ERP-07-408	ERP - 07 Purchasing	Ability to view all DDD Deguisitions, by the user at the	Nou Doguizament		
ERP-07-408	ERP - 07 Purchasing	Ability to view all PRB Requisitions by the user at the	New Requirement		
		time of viewing Retirement Benefit payments and			
500.07.100	500 07 0 I I	overpayments.			
ERP-07-409	ERP - 07 Purchasing	Ability to ensure the PRB Requisitions processed	New Requirement		
		date is updated once the PRB data has been			
		processed in the Oracle ERP Solution.			
ERP-07-411	ERP - 07 Purchasing	Ability to prefill an auto generated line item	New Requirement		
		comment from Claims Management (.NET) on the			
		Oracle Purchase Order for each travel date to record			
		travel date, travel to and from destinations and wait			
		time minutes.			
		Provide ability to prefill an auto generated line item			
		comment from Claims Management (.NET) on the			
		Oracle Purchase Order for both the claimant and the			
		claimant companion to record travel dates and travel	1		
		to and from destinations.	<u> </u>		
ERP-07-412	ERP - 07 Purchasing	Ability to record Accommodations and Meals (NL) or	New Requirement		
		Accommodations and Meals (Outside NL) line items			
		for the claimant on the Oracle Purchase Order.			
		Provide ability to request meals (e.g., breakfast, lunch	n		
		and/or dinner) for the claimant on the Oracle			
		Purchase Order.	1		
ERP-07-413	ERP - 07 Purchasing	Ability to request meals (e.g., breakfast, lunch and/or	New Requirement		
		dinner), airfare and bus transportation for the	1		
L		claimant on the Oracle Purchase Order.			
ERP-07-414	ERP - 07 Purchasing	Ability to request meals (breakfast, lunch, dinner)	New Requirement		
	-	and airfare for the claimant companion on the Oracle			
		Purchase Order as well as ability to add on an	1		
		additional room.	1		
		Provide ability to request bus transportation for the			
		claimant and/or companion on the Oracle Purchase			
		Order.			
		· · · · · ·	1	• • • • • • • • • • • • • • • • • • •	

RP-07-U0     RP-07 Purchasing     Ability to report on claimant receiving APB and Amounts.     New Requirement     Amounts.       RP-07-14     RP-07 Purchasing     Ability to report on claimant receiving APB and Amounts.     New Requirement     Amounts.       RP-07-14     RP-07 Purchasing     Ability to report on claimant receiving APB and Amounts.     New Requirement     Amounts.       RP-07-14     RP-07 Purchasing     Ability to report on claimant receiving APB and Amounts.     New Requirement     Amounts.       RP-07-14     RP-07 Purchasing     Ability to subint approval for purchas order approval reseiving approval for purchas order approval reseiving reserving reseiving reseiving reseiving reserving reseiving reserving reser					
Survey Constraint of the	ERP-07-415	ERP - 07 Purchasing	Ability to display the auto generated Claims	New Requirement	
Index can be index c			Management (.NET) line item comments on the		
Index can be index c			Oracle Purchase Order for both the claimant and the		
Note of the second se					
URF 4-70Moling to specify a character recovery and the specify a character recovery and the specify a					
Note of companyerNote of companyerNote of companyerNote of companyer1000 1000 1000 1000 1000 1000 1000 100	EPP-07-416	EBB - 07 Burchasing		New Requirement	
UP /> Producting         Wein Stacking under stacking arguing marked set less arguing marked s	LINF-07-410			New Requirement	
Bit Part Direction         Mathie begrower my under deriver miter         Profes Order my ander der setter miter of der setter der setter miter o	EDD 07 344			Durchasa Ordar Approval	
No. 70         RP- 07 brokning         perform         Perform of any operation of any operany operation of any operany operation of any operan					
HR0-20         HP -0 Plochanig         Alling to at all angeproof triggering to applicate order order driggering         Inchas Odde Approal           HR0-27-70         HP -0 Plochanig         Alling to at all angeproof triggering applications when approvers are determined based at the 50 base, supervisery theory, Approal         Nerhae Odde Approal           HR0-27-70         HP -0 Plochanig         Alling to atta a general explications when approvers are determined based at the 50 base, supervisery theory, Approal         Nerhae Odde Approal           HR0-27-70         HP -0 Plochanig         Alling to supervisery designed and swells approvers are determined based at the 50 base, supervisery theory, Approal         Nerhae Odde Approal           HR0-27-70         HP -0 Plochanig         Alling to supervisery designed at swells approvers are determined based at the 50 base, supervisery designed at single-00 base depended theory approach at specific from the and and the specific from the and and theory approach at specific from the approach and theory approach at specific from the and and theory approach at specific from the approach and theory approach at specific from the approach and theory approach at specific from the approach at specific from the approach and theory approach at specific from the approach approach approach at the approach at specific from the approach approach approach at the approach appr	ERP-07-245	ERP - 07 Purchasing		Purchase Order Approval	
Image: constraint from agginuity and gaments and services for agginuity and services f					
BBF 0-74         BP - OF hurbains         Ability is used a pactabase older for approval lation of the approval lation	ERP-07-246	ERP - 07 Purchasing		Purchase Order Approval	
Image: Control basis         Image: Co					
BRF 07-28     BP - 07 Purchasing     Ability to use purchase order approval into usedies specification (main purchase order approval main purchase order approval or may agented rombination of specification (main purchase order approval)     Authors 00000 (main purchase order approval)     Authors 00000 (main purchase order approval)     Authors 00000 (main purchase order approval)     Authors 00000 (main purchase	ERP-07-247	ERP - 07 Purchasing		Purchase Order Approval	
Burnel Instructure         Support and extensing based on the fundows based on the fundows based on the fundows based on the fundows charge accent fundows of depend based charge accent fundows charge accent fundows of depend based charge accent fundows charge accent fundows					
Part Part 20         Supervise Minimum with the part of a sport of the part of	ERP-07-248	ERP - 07 Purchasing		Purchase Order Approval	
polson learning         polson learning         polson learning         polson learning           BF07-20         Br- 77 Jurkhang         Abily to oute purches on firs for apportants of the outer purches on an segment of combination of any segments of the outer purches of the paper value of the paper value of the outer purches of the paper value of the outer purches of the paper value of the paper					
BR-07 Junchang         Ability for ungerscheid order jong voor base dange account dange account         Ability for ungerscheid order jong voor base dange account         Purchase Oder Approval           BR-07 Junchang         Ability for ungerscheid order jong voor base ability for ungerscheid					
n         on any segments of main basined segmentsegmentsegmentsegments and main basined segments of main basined					
Image: Note: Section         Image: Note: Section         Image: Note: Section         Image: Note: Section           RPR 7120         RP: 07 Purchasing         Ability notify approves when a purchase offer from the section         Purchase Order Approval         Image: Note: N	ERP-07-249	ERP - 07 Purchasing		Purchase Order Approval	
BRP -07 Purchaing     Ability to enclose several purchase order is purchase			on any segment or combination of segments of the		
ERP 07-201         Exp 07-201         Submitted and as action is required from ther ord probase order approval motion of approval probase order approval motion of approval concert total motion of approval approval motion of concert total motion of approval approval motion of concert total motion of approval motion of concert total motion of approval motion of concert total motion concert total			charge account		
RP 7251     RP - 07 Purchasing     Ability to recive notification for buyer when purchase order is approved or rejected balls to set up purchase order approved balls to set up purchase order approved purchase order approved balls balls to set up purchase order approved purchase order approved balls balls to set up purchase order purchase order approved balls to set up purchase order form trappoo and the set up purchase order purchase order approved to set up purchase order form trappoo and the set up purchase order approval and th	ERP-07-250	ERP - 07 Purchasing	Ability to notify approvers when a purchase order is	Purchase Order Approval	
Image: Notice of the second			submitted and an action is required from their end		
Image: Notice of the sport of register of the sport of register of the sport of register of the sport of the spo					
Image: constraint of the second of the sec	ERP-07-251	ERP - 07 Purchasing	Ability to receive notification for buyer when a	Purchase Order Approval	
Based on general ledger account, buiness unit allow account built buints unit allow account built b			purchase order is approved or rejected		
Based on general ledger account, buinds with a mort of counter short of account that anout a document and anout a document	ERP-07-252	ERP - 07 Purchasing	Ability to set up purchase order approval workflow	Purchase Order Approval	
ERP-07-253     ERP-07 Purchasing     Ability to view purchase order approval workfiver of purchase order approval     Purchase Order Approval       ERP-07-256     ERP-07 Purchasing     Ability to approve/reject the purchase order     Purchase Order Approval       ERP-07-256     ERP-07 Purchasing     Ability to approve/reject the purchase order     Purchase Order Approval       ERP-07-256     ERP-07 Purchasing     Ability to approves or administrators to reassign purchase order approvals to other approves     Purchase Order Approval       ERP-07-257     ERP-07 Purchasing     Ability to view approval history including user, date and time     Purchase Order Approval       ERP-07-258     ERP-07 Purchasing     Ability to requisat additional information by approve process     Purchase Order Approval       ERP-07-258     ERP-07 Purchasing     Ability to requisat additional information by approve from buyer when approval as purchase order approval     Purchase Order Approval       ERP-07-258     ERP-07 Purchasing     Ability to requisat additional information by approve from buyer when approver     Purchase Order Approval       Ability to requisat additional information by approve     Purchase Order Approval     Actions     Purchase Order Approval       ERP-07-258     ERP-07 Purchasing     Ability to requisat additional information by approve     Purchase Order Approval       Actions     Celes Approval     Actions     Celes Approval       Ability to add ansagene of a purcha		-			
n         outchase order and change order         N         A           ERP-07-254         ERP-07 Purchasing         Ability to add notes when rejecting a purchase order         Nurchase Order Approval         Image: Control of the control			document total amount		
Image: constraint or production of the product of	ERP-07-253	ERP - 07 Purchasing	Ability to view purchase order approval workflow for	Purchase Order Approval	
BRP-072bit         BRP-07 Purchasing         Ability to approve/reject the purchase order         Purchase Order Approval           BRP-07255         BRP-07 Purchasing         Ability for approvers ordiministrators to reassing purchase order approvals to other approvers         Purchase Order Approval         Purchase Order Approval           BRP-07256         ERP-07 Purchasing         Ability to request order approvals to other approvers         Purchase Order Approval         Purchase Order Approval           BRP-07257         ERP-07 Purchasing         Ability to request order to more approvals         Purchase Order Approval         Purchase Order Approval           BRP-07257         ERP-07 Purchasing         Ability to request order to more approvals         Purchase Order Approval         Purchase Order Approval           BRP-07258         ERP-07 Purchasing         Ability to request additional information by approver and time         Purchase Order Approval- Actions         Purchase Order Approval- Actions         Purchase Order Approval- Actions           ERP-07258         ERP-07 Purchasing         Ability to request additional information by approver Actions         Purchase Order Approval- Actions         Purchase Order Approval- Action		°			
ERP-07-255     ERP-07 Purchasing     Ability to add notes when rejecting a purchase order     Purchase Order Approval     Image Order Approval       ERP-07-256     ERP-07 Purchasing     Ability for approver or administrators to reassing purchase order approvals to noter approvers process     Purchase Order Approval     Image Order Approval       ERP-07-257     ERP-07 Purchasing     Ability to withdraw purchase order from the approvant process     Purchase Order Approval     Image Order Approval       ERP-07-258     ERP-07 Purchasing     Ability to view approval history including user, date and time     Purchase Order Approval       ERP-07-258     ERP-07 Purchasing     Ability to request additional information by approver from buyer when approving a purchase order Approval- Actions     Purchase Order Approval- Actions       ERP-07-258     ERP-07 Purchasing     Ability to request additional information by approver from buyer when approving a purchase order     Purchase Order Approval- Actions       ERP-07-258     ERP-07 Purchasing     Ability to sequest additional information by approver from buyer when approver     Purchase Order Approval- Actions     Purchase Order Approval- Actions       ERP-07-258     ERP-07 Purchasing     Ability to sequest additional information by approver     Purchase Order Approval- Actions     Purchase Order Approval- Actions       ERP-07-258     ERP-07 Purchasing     Ability to add attachments/comments as an approver     Purchase Order Approval- Actions       ERP-07-258     ERP-07 Pu	ERP-07-254	ERP - 07 Purchasing		Purchase Order Approval	
Label 100         Ability for approves or administrators to reasing purchase order approvals purchase order approvals process         Purchase Order Approval purchase order Approval         Purchase Order Approval           RP-07-257         RP-07 Purchasing         Ability to withdraw purchase order from the approval process         Purchase Order Approval         Purchase					
Image: Constraint of the second approval to other approval process         Image: Constraint of the second approval process         Image: Constraint of the		ů –	, , , , , , , , , , , , , , , , , , , ,		
Image: Constraint of the second approval to other approval process         Image: Constraint of the second approval process         Image: Constraint of the	ERP-07-256	ERP - 07 Purchasing	Ability for approvers or administrators to reassign	Purchase Order Approval	
Image: Constraint of the second sec			purchase order approvals to other approvers		
ERP-07-264       ERP-07 Purchasing       Ability to we approval history including user, data and time       Purchase Order Approval         ERP-07-258       ERP-07 Purchasing       Ability to request additional information by approver from buyer when approving a purchase order as an approver       Purchase Order Approval-Actions         ERP-07-258       ERP-07 Purchasing       Ability to assign/delegate a purchase order as an approver       Purchase Order Approval-Actions         ERP-07-261       ERP-07 Purchasing       Ability to assign/delegate a purchase order as an approver       Purchase Order Approval-Actions         ERP-07-262       ERP-07 Purchasing       Ability to assign approver       Purchase Order Approval-Actions         ERP-07-263       ERP-07 Purchasing       Ability to add attachments/comments as an approver       Purchase Order Approval-Actions         ERP-07-264       ERP-07 Purchasing       Ability to add attachments/comments as an approver       Purchase Order Approval-Actions         ERP-07-263       ERP-07 Purchasing       Ability to add asignee to a purchase order       Purchase Order Approval-Actions         ERP-07-264       ERP-07 Purchasing       Ability to specify expense/charge account on the purchase order       Purchase Order Distribution         Purchase Order Distribution       make payments in future       Purchase Order Distributions       Purchase Order Distributions         ERP-072-216       ERP-07 Purchasing	ERP-07-257	ERP - 07 Purchasing	Ability to withdraw purchase order from the approval	Purchase Order Approval	
Image: Construction     and time     And the Vertice Construction       ERP-07-258     RP - 07 Purchasing     Ability to request additional information by approval- Actions     Actions       ERP-07-259     RP - 07 Purchasing     Ability to reassign/ delegate a purchase order as an approver     Purchase Order Approval- Actions     Actions       ERP-07-250     RP - 07 Purchasing     Ability to reassign/ delegate a purchase order as an approver     Purchase Order Approval- Actions     Actions       ERP-07-263     RP - 07 Purchasing     Ability to suspend a PO as an approver     Purchase Order Approval- Actions     Actions       ERP-07-263     RP - 07 Purchasing     Ability to suspend a PO as an approver     Purchase Order Approval- Actions     Actions       ERP-07-264     RP - 07 Purchasing     Ability to add assignee to a purchase order     Purchase Order Approval- Actions     Actions       ERP-07-263     RP - 07 Purchasing     Ability to specify expense/charge account on the purchase Order Distribution     Purchase Order Distribution     Actions       ERP-07-264     RP - 07 Purchasing     Ability to specify multiple expense accounts for a make payments in future     Purchase Order Distribution     Actions       ERP-07-285     RP - 07 Purchasing     Ability to ade goods and services information on purchase order     Purchase Order Distributions     Actions       ERP-07-210     RP - 07 Purchasing     Ability to ade goods and services inf			process		
ERP-07-258       ERP - 07 Purchasing       Ability to requiset additional information by approver from buyer when approving a purchase order       Purchase Order Approval-Actions         ERP-07-258       ERP - 07 Purchasing       Ability to reassign/ delegate a purchase order as an Actions       Purchase Order Approval-Actions         ERP-07-261       ERP - 07 Purchasing       Ability to suspend a PD as an approver Actions       Purchase Order Approval-Actions         ERP-07-262       ERP - 07 Purchasing       Ability to add attachments/comments as an approver Actions       Purchase Order Approval-Actions         ERP-07-263       ERP - 07 Purchasing       Ability to add attachments/comments as an approver Actions       Purchase Order Approval-Actions         ERP-07-264       ERP - 07 Purchasing       Ability to add astignee to a purchase order       Purchase Order Approval-Actions         ERP-07-265       ERP - 07 Purchasing       Ability to add astignee to a purchase order       Purchase Order Approval-Actions         ERP-07-264       ERP - 07 Purchasing       Ability to specify expense/charge account on the purchase order       Purchase Order Distribution         Purchase Order S       ERP - 07 Purchasing       Ability to add goods arevices information on make payments in future       Purchase Order Distributions         ERP-07-216       ERP - 07 Purchasing       Ability to add goods and services information on purchase order in and apply tax applicable for services       Purchase Ord	ERP-07-264	ERP - 07 Purchasing	Ability to view approval history including user, date	Purchase Order Approval	
RP-07-253     ERP - 07 Purchasing     Ability to reasign/ delegate a purchase order as a approver     Purchase Order Approval-Actions       RP-07-251     ERP - 07 Purchasing     Ability to suspend a PO as an approver     Purchase Order Approval-Actions       RP-07-261     ERP - 07 Purchasing     Ability to ad atachments/comments as an approver     Purchase Order Approval-Actions       RP-07-262     ERP - 07 Purchasing     Ability to add atachments/comments as an approver     Purchase Order Approval-Actions       REP-07-263     ERP - 07 Purchasing     Ability to add assignee to a purchase order     Purchase Order Approval-Actions       REP-07-264     ERP - 07 Purchasing     Ability to add assignee to a purchase order     Purchase Order Approval-Actions       REP-07-2736     ERP - 07 Purchasing     Ability to add assignee to a purchase order     Purchase Order Approval-Actions       REP-07-284     ERP - 07 Purchasing     Ability to add assignee to a purchase order     Purchase Order Approval-Actions       REP-07-236     ERP - 07 Purchasing     Ability to add assignee to a purchase order     Purchase Order Distribution       REP-07-237     ERP - 07 Purchasing     Ability to add assignee to a purchase order     Purchase Order Distribution       REP-07-238     ERP - 07 Purchasing     Ability to add assignee to a purchase order in maword of goods received to make payments in future     Purchase Order Distribution       REP-07-238     ERP - 07 Purchasing			and time		
Image: series of the series	ERP-07-258	ERP - 07 Purchasing	Ability to request additional information by approver	Purchase Order Approval-	
Lemon     Lemon     Lemon     Mathematical and the state of the s		-		Actions	
Image: constraint of the constra			,		
Image: constraint of the constra	ERP-07-259	ERP - 07 Purchasing	Ability to reassign/ delegate a purchase order as an	Purchase Order Approval-	
ERP-07-261       ERP - 07 Purchasing       Ability to suspend a PO as an approver       Purchase Order Approval- Actions         ERP-07-262       ERP - 07 Purchasing       Ability to add attachments/comments as an approver before taking any action       Purchase Order Approval- Actions         ERP-07-263       ERP - 07 Purchasing       Ability to add atsachments/comments as an approver before taking any action       Purchase Order Approval- Actions         ERP-07-263       ERP - 07 Purchasing       Ability to add assignee to a purchase order       Purchase Order Approval- Actions         ERP-07-27-28       ERP - 07 Purchasing       Ability to specify expense/charge account on the purchase order       Purchase Order Distribution         ERP-07-27-28       ERP - 07 Purchasing       Ability to accrue the amount of goods received to make payments in future       Purchase Order Distribution         ERP-07-27-28       ERP - 07 Purchasing       Ability to specify multiple expense accounts for a particular item/service       Purchase Order Distributions         ERP-07-210       ERP - 07 Purchasing       Ability to add goods and services information on purchase orders       Purchase Order Lines         ERP-07-211       ERP - 07 Purchasing       Ability to create a new line type "Rate based services" and apply tax applicable for services       Purchase Order Lines         ERP-07-212       ERP - 07 Purchasing       Ability to capture the altermate item name/number       Purchase Order Lines					
ActionsActionsERP-07-262ERP-07 PurchasingAbility to add attachments/comments as an approvel before taking any actionPurchase Order Approval- ActionsERP-07-263ERP-07 PurchasingAbility to add atsignee to a purchase orderPurchase Order Approval- ActionsERP-07-264ERP-07 PurchasingAbility to add atsignee to a purchase orderPurchase Order DistributionERP-07-264ERP-07 PurchasingAbility to specify expense/charge account on the purchase orderPurchase Order DistributionERP-07-284ERP-07 PurchasingAbility to accrue the amount of goods received to make payments in futurePurchase Order DistributionERP-07-284ERP-07 PurchasingAbility to accrue the amount of goods received to make payments in futurePurchase Order DistributionERP-07-284ERP-07 PurchasingAbility to acgrue the amount of goods received to make payments in futurePurchase Order DistributionERP-07-284ERP-07 PurchasingAbility to acgrue the amount of goods receives information on purchase orderPurchase Order LinesERP-07-211ERP-07 PurchasingAbility to create a new line type 'Rate based Sorder Lines and apply tax applicable for servicesPurchase Order LinesERP-07-212ERP-07 PurchasingAbility to capture the descriptions for an item added on the purchase order Lines and apply tax applicable for servicesPurchase Order Lines purchase Order LinesERP-07-213ERP-07 PurchasingAbility to capture the alternate item name/numbePurchase Order LinesERP-07-213ERP-07 PurchasingAbility to capture the	ERP-07-261	EBP - 07 Purchasing			
ERP-07-262       ERP - 07 Purchasing       Ability to add attachments/comments as an approver before taking any action       Purchase Order Approval-Actions         ERP-07-263       ERP - 07 Purchasing       Ability to add assignee to a purchase order       Purchase Order Approval-Actions         ERP-07-234       ERP - 07 Purchasing       Ability to specify expense/charge account on the purchase order       Purchase Order Distribution         ERP-07-234       ERP - 07 Purchasing       Ability to accrue the amount of goods received to make payments in future       Purchase Order Distribution         ERP-07-238       ERP - 07 Purchasing       Ability to accrue the amount of goods received to make payments in future       Purchase Order Distribution         ERP-07-238       ERP - 07 Purchasing       Ability to accrue the amount of goods received to make payments in future       Purchase Order Distribution         ERP-07-210       ERP - 07 Purchasing       Ability to accrue the amount of goods received to make payments in future       Purchase Order Distributions         ERP-07-210       ERP - 07 Purchasing       Ability to add doed and services information on purchase orders       Purchase Order Lines         ERP-07-211       ERP - 07 Purchasing       Ability to change item descriptions for an item added       Purchase Order Lines         ERP-07-212       ERP - 07 Purchasing       Ability to change item descriptions for an item added       Purchase Order Lines			· · · · · · · · · · · · · · · · · · ·		
ActionsActionsERP-07-263ERP-07 PurchasingAbility to add assignee to a purchase orderPurchase Order Approval- ActionsERP-07-234ERP-07 PurchasingAbility to specify expense/charge account on the purchase orderPurchase Order DistributionERP-07-236ERP-07 PurchasingAbility to accrue the amount of goods received to make payments in futurePurchase Order DistributionERP-07-238ERP-07 PurchasingAbility to accrue the amount of goods received to make payments in futurePurchase Order DistributionERP-07-238ERP-07 PurchasingAbility to accrue the amount of goods received to make payments in futurePurchase Order DistributionERP-07-238ERP-07 PurchasingAbility to accrue the amount of goods received to particular item/servicePurchase Order DistributionsERP-07-239ERP-07 PurchasingAbility to add goods and services information on purchase ordersPurchase Order LinesERP-07-211ERP-07 PurchasingAbility to change item descriptions for a and apply tax applicable for servicesPurchase Order LinesERP-07-212ERP-07 PurchasingAbility to change item descriptions for an item adde purchase order inPurchase Order LinesERP-07-213ERP-07 PurchasingAbility to change item descriptions for an item adde and apply tax applicable for servicesPurchase Order LinesERP-07-213ERP-07 PurchasingAbility to capture the alternate item name/numberPurchase Order LinesERP-07-213ERP-07 PurchasingAbility to capture the alternate item name/numberPurchase Order Lines <td>ERP-07-262</td> <td>EBP - 07 Purchasing</td> <td>Ability to add attachments/comments as an approver</td> <td></td> <td></td>	ERP-07-262	EBP - 07 Purchasing	Ability to add attachments/comments as an approver		
ERP-07-233       ERP - 07 Purchasing       Ability to add assignee to a purchase order       Purchase Order Approval- Actions         ERP-07-234       ERP - 07 Purchasing       Ability to specify expense/charge account on the purchase order       Purchase Order Distribution         ERP-07-236       ERP - 07 Purchasing       Ability to accrue the amount of goods received to make payments in future       Purchase Order Distribution         ERP-07-238       ERP - 07 Purchasing       Ability to accrue the amount of goods received to make payments in future       Purchase Order Distribution         ERP-07-238       ERP - 07 Purchasing       Ability to accrue the amount of goods and services information on purchase order       Purchase Order Distributions         ERP-07-210       ERP - 07 Purchasing       Ability to create a new line type 'Rate based services' and apply tax applicable for services and apply tax applicable for an item adde on the purchase order line       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to change item descriptions for an item adde on the purchase order line       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to change item descriptions for an item adde on the purchase order line       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to capture the alternate item name/number       Purchase Order Lines					
Actions       Actions         ERP-07-234       ERP - 07 Purchasing       Ability to specify expense/charge account on the purchase order       Purchase Order Distribution         ERP-07-236       ERP - 07 Purchasing       Ability to specify expense/charge account on the purchase order       Purchase Order Distribution         ERP-07-238       ERP - 07 Purchasing       Ability to specify multiple expense accounts for a particular item/service       Purchase Order Distribution         ERP-07-210       ERP - 07 Purchasing       Ability to specify multiple expense accounts for a particular item/service       Purchase Order Distributions         ERP-07-211       ERP - 07 Purchasing       Ability to capter a new line type 'Rate based services' and apply tax applicable for services       Purchase Order Lines         ERP-07-212       ERP - 07 Purchasing       Ability to change item descriptions for an item added or services       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to capture the alternate item name/number       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to capture the alternate item name/number       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to capture the alternate item name/number       Purchase Order Lines	FRP-07-263	EBP - 07 Purchasing			
ERP-07-234       ERP - 07 Purchasing       Ability to specify expense/charge account on the purchase order       Purchase Order Distribution         ERP-07-236       ERP - 07 Purchasing       Ability to accrue the amount of goods received to make payments in future       Purchase Order Distribution       Purchase Order Distribution         ERP-07-238       ERP - 07 Purchasing       Ability to specify multiple expense accounts for a particular item/service       Purchase Order Distributions         ERP-07-210       ERP - 07 Purchasing       Ability to add goods and services information on purchase orders       Purchase Order Lines         ERP-07-211       ERP - 07 Purchasing       Ability to create a new line type 'Rate based services' and apply tax applicable for services       Purchase Order Lines         ERP-07-212       ERP - 07 Purchasing       Ability to change interdence for services       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to change interdence for services       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to change interdence for services       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to capture the alternate item name/number       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to capture the alternate item name/number       Purchase Order Lines	210 07 200		nome, to dad assignee to a parenase order		
Image and set of derivation       purchase order       image and set of derivation       purchase order       purchase order         ERP-07-236       ERP - 07 Purchasing       Ability to accrue the amount of goods received to make payments in future       Purchase Order Distribution       Purchase Order Distribution         ERP-07-238       ERP - 07 Purchasing       Ability to specify multiple expense accounts for a particular item/service       Purchase Order Distributions       Purchase Order Distributions         ERP-07-210       ERP - 07 Purchasing       Ability to add goods and services information on purchase orders       Purchase Order Lines       Purchase Order Lines         ERP-07-211       ERP - 07 Purchasing       Ability to crate a new line type 'Rate based services' and apply tax applicable for services       Purchase Order Lines       Purchase Order Lines         ERP-07-212       ERP - 07 Purchasing       Ability to change item descriptions for an item added or not the purchase order Lines       Purchase Order Lines       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to change order inter descriptions for an item added or not the purchase order Lines       Purchase Order Lines       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to caruer the alternate item name/number       Purchase Order Lines       Purchase Order Lines         ERP-07-214       ERP - 07 Purchasing       Ability to caruer the alt	FRP-07-234	FRP - 07 Purchasing	Ability to specify expense/charge account on the		
ERP-07-236       ERP - 07 Purchasing       Ability to accrue the amount of goods received to make payments in future       Purchase Order Distribution         ERP-07-238       ERP - 07 Purchasing       Ability to specify multiple expense accounts for a particular item/service       Purchase Order Distributions       Purchase Order Distributions         ERP-07-210       ERP - 07 Purchasing       Ability to adg goods and services information on purchase orders       Purchase Order Lines         ERP-07-211       ERP - 07 Purchasing       Ability to create a new line type 'Rate based services' and apply tax applicable for services       Purchase Order Lines         ERP-07-212       ERP - 07 Purchasing       Ability to change item descriptions for an item added on the purchase order lines       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to cature the alternate item name/number       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to cature the alternate item name/number       Purchase Order Lines	0, 204				
Image: Constraint of the section o	ERP-07-236	EBP - 07 Purchasing		Purchase Order Distribution	
ERP-07-238       ERP - 07 Purchasing       Ability to specify multiple expense accounts for a particular item/service       Purchase Order Distributions       Content of the service         ERP-07-210       ERP - 07 Purchasing       Ability to add goods and services information on purchase orders       Purchase Order Lines       Purchase Order Lines         ERP-07-211       ERP - 07 Purchasing       Ability to create a new line type 'Rate based services' and apply tax applicable for services       Purchase Order Lines       Purchase Order Lines         ERP-07-212       ERP - 07 Purchasing       Ability to change item descriptions for an item added services' and apply tax applicable for services       Purchase Order Lines       Purchase Order Lines         ERP-07-212       ERP - 07 Purchasing       Ability to change item descriptions for an item added purchase order Lines       Purchase Order Lines       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to capture the alternate item name/number       Purchase Order Lines       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to capture the alternate item name/number       Purchase Order Lines       Purchase Order Lines	0, 200				
Image: Constraint of the particular item/service     particular item/service       ERP-07-210     ERP - 07 Purchasing     Ability to add goods and services information on purchase orders       ERP-07-211     ERP - 07 Purchasing     Ability to create a new line type 'Rate based services' and apply tax applicable for services       ERP-07-212     ERP - 07 Purchasing     Ability to create a new line type 'Rate based services' and apply tax applicable for services       ERP-07-213     ERP - 07 Purchasing     Ability to create a new line type 'Rate based services' and apply tax applicable for services       ERP-07-213     ERP - 07 Purchasing     Ability to create a new line type 'Rate based services' and apply tax applicable for services       ERP-07-213     ERP - 07 Purchasing     Ability to capture the alternate item name/number     Purchase Order Lines       eRP-07-213     ERP - 07 Purchasing     Ability to capture the alternate item name/number     Purchase Order Lines	FRP-07-238	FBP - 07 Purchasing		Purchase Order Distributions	
ERP-07-210       ERP - 07 Purchasing       Ability to add goods and services information on purchase orders       Purchase Order Lines         ERP-07-211       ERP - 07 Purchasing       Ability to create a new line type 'Rate based services' and apply tax applicable for services' and apply tax applicable for services       Purchase Order Lines         ERP-07-212       ERP - 07 Purchasing       Ability to create a new line type 'Rate based services' and apply tax applicable for services       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to capture the alternate item name/number       Purchase Order Lines         ERP-07-213       ERP - 07 Purchasing       Ability to capture the alternate item name/number       Purchase Order Lines	2111 07-230			a analase of der Distributions	
Image: series of the series	FRP-07-210	FRP - 07 Purchasing		Purchase Order Lines	
ERP-07-211     ERP-07 Purchasing     Ability to create a new line type 'Rate based services' and apply tax applicable for services     Purchase Order Lines       ERP-07-212     ERP-07 Purchasing     Ability to change item descriptions for an item added on the purchase order line     Purchase Order Lines       ERP-07-213     ERP-07 Purchasing     Ability to capture the alternate item name/number     Purchase Order Lines       ERP-07-213     ERP-07 Purchasing     Ability to capture the alternate item name/number     Purchase Order Lines	2111 07-210				
and apply tax applicable for services       ERP-07-212     ERP - 07 Purchasing     Ability to change item descriptions for an item added on the purchase order line     Purchase Order Lines       ERP-07-213     ERP - 07 Purchasing     Ability to capture the alternate item name/number     Purchase Order Lines	FRP-07-211	FRP - 07 Purchasing		Purchase Order Lines	
ERP-07-212     ERP - 07 Purchasing     Ability to change item descriptions for an item added on the purchase order line     Purchase Order Lines       ERP-07-213     ERP - 07 Purchasing     Ability to capture the alternate item name/number     Purchase Order Lines	LINF-0/-211	En or rurthamg			
ERP-07-213     ERP - 07 Purchasing     Ability to capture the alternate item name/number     Purchase Order Lines	FRP-07-212	FRP - 07 Purchasing		Purchase Order Lines	
ERP-07-213 ERP-07 Purchasing Ability to capture the alternate item name/number Purchase Order Lines	LINF-0/-212	En or rurthamg			
	FRP_07-212	FRP - 07 Purchasing		Purchase Order Lines	
luenned by the supplier	LINF-07=213	En or rurthamg			
	I		defined by the supplier	1 1	I

Number of the state					
Note of the offer o	ERP-07-214	ERP - 07 Purchasing		Purchase Order Lines	
UPP T20         UPP of Purchaser         Advise 3de datative for backed long purchas         Purchaser for the purchaser for					
RP -02         RP -10 Parkang         Refer to some of the society of					
No. 1000Norther over inserInclus over inserNorther over ins	ERP-07-215	ERP - 07 Purchasing	Ability to add quantity for the goods being purchased	Purchase Order Lines	
No. 1000Norther over inserInclus over inserNorther over ins					
UB02121         UB0-27 Packang         Ability to generating and gener	ERP-07-216	ERP - 07 Purchasing		Purchase Order Lines	
Ham 2000     Ham 2					
N-0ending taAndre Order LassAndre Order CassAndre Order CassAndre Order Cass					
BMP 7.2 Wirkburg         Ability to acluid the sub and h101 (61)         Prochas Under June           BMP 7.2 Wirkburg         Ability to acluid the sub and h101 (61)         Prochas Under June         Prochas Under June           BMP 7.2 Wirkburg         Ability to acluid the sub and h101 (61)         Prochas Under June         Prochas Under June           BMP 7.2 Wirkburg         Ability to acluid the sub and h101 (61)         Prochas Under June         Prochas Under June           BMP 7.2 Wirkburg         Ability to regular sub and the sub and h101 (61)         Prochas Under June         Prochas Under June           BMP 7.2 Wirkburg         Ability to regular sub and the sub and h101 (61)         Prochas Under June         Prochas Under June           BMP 7.2 Wirkburg         Ability to sub and wirkburg         Prochas Under June         Prochas Under June           BMP 7.2 Wirkburg         Ability to sub and wirkburg         Prochas Under June         Prochas Under June           BMP 7.2 Wirkburg         Ability to sub and wirkburg         Prochas Under June         Prochas Under June           BMP 7.2 Wirkburg         Ability to sub and wirkburg         Prochas Under June         Prochas Under June           BMP 7.2 Wirkburg         Ability to sub and wirkburg         Prochas Under June         Prochas Under June           BMP 7.1 Wirkburg         Ability to rand prochas Under Große Under June         P	ERP-07-218	ERP - 07 Purchasing		Purchase Order Lines	
No.         Interaction propriet with the second program porces of the pool of the	EPP-07-210	EPP - 07 Purchasing		Burchase Order Lines	
BR0720         BP-3P Rubulay         Allity to define targened property approx         Nuclease Obta lines         Incluses Obta lines           BR0721         BP-3P Rubulay         Allity to define targened property approx         Nuclease Obta lines         Incluses Obta lines         Incluses Obta lines           BR0721         BP-3P Rubulay         Allity to define targened for approx         Nuclease Obta lines         Incluses Obta lines         Incluses Obta lines           BR0723         BP-3P Rubulay         Allity to used by relevances         Rubulase Obta lines         Incluses Obta lines         Incluses Obta lines           BR0723         BP-3P Rubulay         Allity to used by relevances         Rubulase Obta lines         Incluses Obta lines         Incluses Obta lines           BR0723         BP-3P Rubulay         Allity to used by relevances         Rubulase Obta lines         Incluses Obta lines         Incluses Obta lines           BR0723         BP-3P Rubulay         Allity to used by relevances         Rubulase Obta lines         Incluses Obta lines         Incluses Obta lines           BR0727         BP-3P Rubulay         Allity to used by relevances         Rubulase Obta lines         Incluses Obta lines         Incluses Obta lines           BR0737         BP-3P Rubulay         Allity to used by relevances         Rubulase Obta lines         Incluses Obta lines         Inc	LINF-07-215	ERF - 07 Furchasing		ruichase order Lines	
BARD 22         BP // Drubsing         Ability to we toral wall of the good offer loss         Pachas Offer Loss         Pachas Offer Loss           BP // Drubsing         Ability to recent addivery totation on Purbles         Noches Offer Loss         Pachas Offer PoceaLos         Pachas Offer PoceaLos         Pachas Offer PoceaLos         Pachas Offer PoceaLos         Pachas Offer PoceaLo	ERP-07-220	EBP - 07 Purchasing		Purchase Order Lines	
Notice SectionNotice					
BRP7724         BP -07 Purchasing         Ability to sperify vecasion and unchase order         Purchase Order Lines           PAP0725         BP -07 Purchasing         Ability to define experiment on equation and unchase order Lines         Purchase Order Lines         Purchase Order Lines           PAP0726         BP -07 Purchasing         Ability to define experiment on equation and unchase order Lines         Purchase Order Lines         Purchase Order Lines           PAP0726         BP -07 Purchasing         Ability to define experiment on ether spacets on and ether expects         Purchase Order Lines         Purchase Order Lines           PAP0726         BP -07 Purchasing         Ability to define experiment on ether spacets on purchase order inter with Project         Purchase Order Lines         Purchase Order Lines           PAP0727         BP -07 Purchasing         Ability to define experiment on other inter with Project         Purchase Order Lines         Purchase Order Lines           PAP0727         BP -07 Purchasing         Ability to define experiment on other inter with Project         Purchase Order Lines         Purchase Order Lines           PAP0727         BP -07 Purchasing         Ability to define experiment on other inter with Project         Purchase Order Processing         Purchase Order Processing           PAP0728         BP -07 Purchasing         Ability to define experiment on other inter with Project         Purchase Order Processing         P	-				
No.	ERP-07-222	ERP - 07 Purchasing	Ability to request a delivery date for goods/services	Purchase Order Lines	
BP: 07 Purchang         Ability to define whether the tile multi ble consume         Purchas Order Lines         Ability to septer provide mode in an advective goods         Purchas Order Lines         Ability to septer purchas order lines           BP 07 Purchang         Ability to septer purchas order         Purchas Order Prosessing         Ability to septer purchas order	ERP-07-224	ERP - 07 Purchasing	Ability to specify delivery location on a Purchase	Purchase Order Lines	
Image: control of a stand state of a st					
BR07222     BP - 07 Purchang     Ability to get purchase offer lanes     Inchase Order lanes       BR07232     BP - 07 Purchang     Ability to add requester rame for reporche good     Purchase Order lanes       BR07232     BP - 07 Purchang     Ability to add requester rame for reporche good     Purchase Order lanes       BR07232     BP - 07 Purchang     Ability to carles purchase order     Purchase Order lanes       BR07233     BP - 07 Purchang     Ability to carles purchase order     Purchase Order lanes       BR07173     BP - 07 Purchang     Ability to carles purchase order     Purchase Order Processing       BR07173     BP - 07 Purchang     Ability to carles purchase order     Purchase Order Processing       BR07173     BP - 07 Purchang     Ability to carles purchase order     Purchase Order Processing       BR07173     BP - 07 Purchang     Ability to carles purchase order     Purchase Order Processing       BR07173     BP - 07 Purchang     Ability to carles purchase order     Purchase Order Processing       BR07173     BP - 07 Purchang     Ability to addina wighty ending to adding to	ERP-07-225	ERP - 07 Purchasing	Ability to define whether the item will be consumed	Purchase Order Lines	
Number of the indication of the					
BRP 07-20         BP - 07 Purchasing         Ability to article purchase orders ines with Project and Parkage         Purchase Order Unes         Purchase Order Unes           BRP 07-202         BP - 07 Purchasing         Ability to create purchase orders ines with Project and Parkage         Purchase Order Unes         Purchase Order Unes         Purchase Order Unes           BRP 07-202         BP - 07 Purchasing         Ability to create purchase order in use generalized and project and purchase order Integeneralized Processing         Purchase Order Processing <td>ERP-07-227</td> <td>ERP - 07 Purchasing</td> <td></td> <td>Purchase Order Lines</td> <td></td>	ERP-07-227	ERP - 07 Purchasing		Purchase Order Lines	
Index         Index         Index         Index         Index           BP -DP urbaking         Ability to case purbles or purbles         Purbase Order Lines         Index					
BRP 072     BP 07 Purchasing     Ability to create purchase order lines with Project     Purchase Order lines       BRP 0720     BP - 07 Purchasing     Ability to create purchase order lines with Project     Purchase Order lines       BRP 0715     BP - 07 Purchasing     Ability to create purchase order lines with Project     Purchase Order lines       BRP 0715     BP - 07 Purchasing     Ability to create purchase order lines with Project     Purchase Order Processing       BRP 0715     BP - 07 Purchasing     Ability to create purchase order lines with Project     Purchase Order Processing       BRP 0718     BP - 07 Purchasing     Ability to create purchase order lines with Project     Purchase Order Processing       BRP 0718     BP - 07 Purchasing     Ability to create purchase order lines with Project     Purchase Order Processing       BRP 0718     BP - 07 Purchasing     Ability to create purchase order     Purchase Order Processing       BRP 0718     BP - 07 Purchasing     Ability to create purchase order     Purchase Order Processing       BRP 0718     BP - 07 Purchasing     Ability to create purchase order     Purchase Order Processing       BRP 0718     BP - 07 Purchasing     Ability to create purchase order     Purchase Order Processing       BRP 0718     BP - 07 Purchasing     Ability to create purchase order     Purchase Order Processing       BRP 0718     BP - 07 Purchasing     Ability to c	ERP-07-228	ERP - 07 Purchasing		Purchase Order Lines	
Image: Constraint of the second of	500 07 222	EDD 07 Durchasing		Durahasa Ordar Linas	
RR-0728         RR-07 Purchasing         Ability to capture supplier discourts on purchase order lines         Purchase Order Processing         Purchase Order Processing           RR-07.10         RR-07 Purchasing         Ability to create a purchase order         Purchase Order Processing         Purchase Order Processing           RR-07.10         RR-07 Purchasing         Ability to create a purchase order string spreadulet         Purchase Order Processing         Purchase Order Processing           RR-07.10         RR-07 Purchasing         Ability to create purchase order string spreadulet         Purchase Order Processing         Purchase Order Processing           RR-07.11         RR-07 Purchasing         Ability to create purchase orders         Purchase Order Processing         Purchase Order Processing           RR-07.12         RR-07 Purchasing         Ability to create use pupile related is of purchase order         Purchase Order Processing         Purchase Order Processing           RR-07.12         RR-07 Purchasing         Ability to create a purchase order         Purchase Order Processing         Purchase Order Processing           RR-07.12         RR-07 Purchasing         Ability to create a purchase order         Purchase Order Processing         Purchase Order Processing           RR-07.12         RR-07 Purchasing         Ability to create a purchase order         Purchase Order Processing         Purchase Order Processing         Purchas	ERP-07-229	ERP - 07 Purchasing		Purchase Order Lines	
org         ords ins         ords ins <thords ins<="" th="">         ords ins         o</thords>	EPD 07 220	EPR 07 Purchasing		Burchasa Ordar Linas	
ReP 0.71 BP - 07 Purchasing         Ability to create a purchase order using spreadble Purchase Order Processing         Increase Order Processing         Increase Order Processing           ReP 0.71 BP - 07 Purchasing         Ability to create purchase order using spreadble Purchase Order Processing         Purchase Order Processing         Increase Order Processing           ReP 0.71 BP - 07 Purchasing         Ability to create orders order spreadble Purchase Order Processing         Purchase Order Processing         Increase Order Processing           ReP 0.71 BP - 07 Purchasing         Ability to create offers         Purchase Order Processing         Increase Order Processing           ReP 0.71 BP - 07 Purchasing         Ability to create offers         Purchase Order Processing         Increase Order Processing           ReP 0.71 BP - 07 Purchasing         Ability to create offers         Purchase Order Processing         Increase Order Processing           ReP 0.71 BP - 07 Purchasing         Ability to create offers         Purchase Order Processing         Increase Order Processing           ReP 0.71 BP - 07 Purchasing         Ability to create offers         Purchase Order Processing         Increase Order Processing           ReP 0.71 Purchasing         Ability to carbita biling address on a purchase order         Purchase Order Processing         Increase Order Processing           ReP 0.71 Purchasing         Ability to carbita bility to murchase order         Purchase Order Processing	EKF-07-230	EKF - 07 Fulchasing			
RRP0717         RP-07 Purchasing         Ability to create purchase order sing spreaded         Purchase Order Processing         Purchase Order Processing           RRP0717         RP-07 Purchasing         Ability to add new approved requisitions to existing open purchase orders         Purchase Order Processing         Purchase Order Processing         Purchase Order Processing           RRP0718         RP-07 Purchasing         Ability to add new approved requisitions to existing open purchase order         Purchase Order Processing         Purchase Order Processing           RRP0718         RP-07 Purchasing         Ability to add new approved requisitions to existing required by the business         Purchase Order Processing         Purchase Order Processing           RRP0718         RP-07 Purchasing         Ability to add new approved required and order of existing         Purchase Order Processing         Purchase Order Processing           RP0718         RP-07 Purchasing         Ability to defait shipping address on a purchase order         Purchase Order Processing         Purchase Order Processing         Purchase Order Processing           RP0718         RP-07 Purchasing         Ability to defait billing address on a purchase order         Purchase Order Processing         Purchase Order Processing         Purchase Order Processing           RP0718         RP-07 Purchasing         Ability to defait billing address on a purchase order         Purchase Order Processing         Purchase Order Pr	FRP-07-175	FBP - 07 Purchasing		Purchase Order Processing	
RRP07177     RP-07 Purchasing     Ability to create purchase orders from approved requisitions     Purchase Order Processing     Purchase Order Processing       RRP07178     RP-07 Purchasing     Ability to add new approved requisitions to existing open purchase orders     Purchase Order Processing     Purchase Order Processing       RRP07180     RP-07 Purchasing     Ability to enter suppler details of suppler vehen required by the business     Purchase Order Processing     Purchase Order Processing       RRP07180     RP-07 Purchasing     Ability to enter suppler details of suppler vehen required by the business     Purchase Order Processing     Purchase Order Processing       RRP07180     RP-07 Purchasing     Ability to detail thip address on a purchase order     Purchase Order Processing     Purchase Order Processing       RRP07180     RP-07 Purchasing     Ability to detail bill to detail bill address on a purchase order     Purchase Order Processing       RRP07180     RP-07 Purchasing     Ability to target address on a purchase order     Purchase Order Processing       RRP07180     RP-07 Purchasing     Ability to address address on a purchase order     Purchase Order Processing       RRP07180     RP-07 Purchasing     Ability to target address order Processing     Purchase Order Processing       RRP07180     RP-07 Purchasing     Ability to target address order Processing     Purchase Order Processing       RRP07180     RP-07 Purchasing     Ability to					
Image: constraint of the sequence of the seque				•	
Image: Constraint of performance of	-				
BRP-07-DP     Ability to create different kinds of Purchase order reguider by the business     Purchase Order Processing     Image: Content of	ERP-07-178	ERP - 07 Purchasing	Ability to add new approved requisitions to existing	Purchase Order Processing	
Image: Constraint of the section of the sectin of the section of the section of			open purchase orders		
BR-07-181     BR-07 Purchasing     Ability to entry supplier details of supplier when creating a purchase order     Purchase Order Processing order being created     Purchase Order Processing order being created     Purchase Order Processing being created     Purchase Order Processing purchase order Processing     Purchase Order Processing purchase orders     Purchase Order Processing purchase order Processing     Purchase Order Processing purchase order Processing     Purchase Order Processing       BR-07 Purchasing     Ability to specify a sold-to-legal entity while createn purchase orders     Purchase Order Processing     Purchase Order Processing       BR-07 Purchasing     Ability to identify purchasing documents that failed validation checks     Purchase Order Processing     Purchase Order Processing       BR-07 Purchasing     Ability to identify purchasing documents that failed validation checks     Purchase Order Processing     Purchase Order Processing       BR-07 Purchasing     Ability to communicate the purchase order strom tulpite validation checks     Purchase Order Processing     Purchase Order Processing       BR-07 Purchasing     Ability to communicate the purchase order strom tulpite validation checks     Purchase Order Processing     Purchase Order Processing       BR-07 Purchasing     Ability to communicat	ERP-07-180	ERP - 07 Purchasing		Purchase Order Processing	
Image: Constraint of the second sec					
RP-07-182       RP-07 Purchasing       Ability to default shipping address on a purchase order processing being created       Purchase Order Processing purchase order Processing purchase order Processing purchase order Processing purchase order or default shipping address on a purchase order Processing purchase order or default shipping address on a purchase order Processing Vallation to hecks       Purchase Order Processing Vallation to hecks         RRP-071-180       RRP-07 Purchasing       Ability to identify purchasing documents that failed Vallation thecks       Purchase Order Processing Purchase order Processing Purchase order Processing Purchase order Processing Vallation thecks       Purchase Order Processing Purchase Order Proce	ERP-07-181	ERP - 07 Purchasing		Purchase Order Processing	
Image: Constraint of the processing of the processing bind adderess on a purchase order processing bind readed of the purchase order processing purchase	555 67 465	500 07 0 I I			
RP-07183       RP-07 Purchasing       Ability to default biling address on a purchase order       Purchase Order Processing       Purchase Order Processing         RRP-07185       RP-07 Purchasing       Ability to modify the buyer name on a purchase order       Purchase Order Processing       Purchase Order Processing         RRP-07186       RP-07 Purchasing       Ability to adva unique number to a purchase order       Purchase Order Processing       Purchase Order Processing         RRP-07185       RP-07 Purchasing       Ability to track the status of the purchase order       Purchase Order Processing       Purchase Order Processing         RRP-07186       RP-07 Purchasing       Ability to track the status of the purchase order       Purchase Order Processing       Purchase Order Processing         RRP-07187       RP-07 Purchasing       Ability to communicate the purchase order       Purchase Order Processing       Purchase Order Processing         RRP-07190       RP-07 Purchasing       Ability to communicate the purchase order       Purchase Order Processing       Purchase Order Processing         RRP-07191       RP-07 Purchasing       Ability to communicate purchase order som unitiple       Purchase Order Processing       Purchase Order Processing         RRP-07191       RP-07 Purchasing       Ability to communicate the purchase order som unitiple       Purchase Order Processing       Purchase Order Processing       Purchase Order Processing	ERP-07-182	ERP - 07 Purchasing		Purchase Order Processing	
Image: Constraint of the second of the se	EPD 07 192	EPD 07 Durchasing		Burchasa Order Brocessing	
ERP-07 Purchasing       Ability to modify the buyer name on a purchase order       Purchase Order Processing       Image: Control of the purchase order Processing       Purchase Order Processing         ERP-07.186       ERP-07 Purchasing       Ability to specify a sold-to-legal entity while creating purchase orders       Purchase Order Processing       Purchase Order Processing         ERP-07.186       ERP-07 Purchasing       Ability to specify a sold-to-legal entity while creating purchase order       Purchase Order Processing       Purchase Order Processing         ERP-07.187       ERP-07 Purchasing       Ability to track the status of the purchase order       Purchase Order Processing       Purchase Order Processing         ERP-07.188       ERP-07 Purchasing       Ability to identify purchasing documents that failed validation checks       Purchase Order Processing       Purchase Order Processing         ERP-07.190       ERP-07 Purchasing       Ability to communicate the purchase order       Purchase Order Processing       Purchase Order Processing         ERP-07.191       ERP-07 Purchasing       Ability to semunicate the purchase order so multiple email recipients       Purchase Order Processing       Purchase Order Processing         ERP-07.192       ERP-07 Purchasing       Ability to see the total amount of the goods and services being ordered excluding tax       Purchase Order Processing       Purchase Order Processing         ERP-07.192       ERP-07 Purchasing       Ab	EKP-07-185	ERP - 07 Purchasing		Purchase Order Processing	
Image: Constraint of the constra	FRP-07-185	FBP - 07 Purchasing		Purchase Order Processing	
RP-07-186RP - 07 PurchasingAbility to specify a sold-to-legal entity while creating purchase order purchase order Purchase Order ProcessingPurchase Order ProcessingRP-07-187ERP - 07 PurchasingAbility to have a unique number to a purchase orderPurchase Order ProcessingERP-07-187ERP - 07 PurchasingAbility to track the status of the purchase orderPurchase Order ProcessingERP-07-188ERP - 07 PurchasingAbility to track the status of the purchase orderPurchase Order ProcessingERP-07-190ERP - 07 PurchasingAbility to communicate the purchase order viliation checksPurchase Order ProcessingERP-07-190ERP - 07 PurchasingAbility to communicate the purchase order viliation of PacePurchase Order ProcessingERP-07-191ERP - 07 PurchasingAbility to communicate the purchase order store viliation of PacePurchase Order ProcessingERP-07-193ERP - 07 PurchasingAbility to seem to taupoint of saxPurchase Order ProcessingERP-07-194ERP - 07 PurchasingAbility to see the total amount of the goods and services being ordered excluding taxPurchase Order ProcessingERP-07-194ERP - 07 PurchasingAbility to see the total value of the purchase order processingPurchase Order ProcessingERP-07-195ERP - 07 PurchasingAbility to see the total value of the purchase order processingPurchase Order ProcessingERP-07-194ERP - 07 PurchasingAbility to see the total value of the purchase order processingPurchase Order ProcessingERP-07-195ERP - 07 PurchasingAbility to view requisition number if the purch	210 07 200				
Image: Constraint of the constra	ERP-07-186	ERP - 07 Purchasing		Purchase Order Processing	
RP-07-188ERP-07 PurchasingAbility to track the status of the purchase order validation checksPurchase Order ProcessingRP-07-189ERP-07 PurchasingAbility to identify purchasing documents that failed validation checksPurchase Order ProcessingERP-07-190ERP-07 PurchasingAbility to communicate the purchase order document to supplier by tenil or FaxPurchase Order Processing document to supplier by tenil or FaxERP-07-191ERP-07 PurchasingAbility to communicate the purchase order of mail recipientsPurchase Order Processing document to supplier by tenil or FaxERP-07-193ERP-07 PurchasingAbility to communicate the purchase order to supplier by tenil or FaxPurchase Order Processing email recipientsERP-07-193ERP-07 PurchasingAbility to see the total amount of the goods and services being ordered excluding taxPurchase Order ProcessingERP-07-194ERP-07 PurchasingAbility to see the total amount of the goods and services being ordered excluding taxPurchase Order ProcessingERP-07-195ERP-07 PurchasingAbility to add description to a purchase order order sibeling created from an approved requisition order is being created from an approved requisitionPurchase Order ProcessingERP-07-197ERP-07 PurchasingAbility to view supplier agreement associated with order is being created from an approved requisitionPurchase Order ProcessingERP-07-197ERP-07 PurchasingAbility to view supplier agreement associated with order is being created from an approved requisitionPurchase Order ProcessingERP-07-197ERP-07 PurchasingAbility to		5		Ū.	
RP-07-189       ERP - 07 Purchasing       Ability to identify purchasing documents that failed validation checks       Purchase Order Processing       Image: Content of the purchase order purcha	ERP-07-187	ERP - 07 Purchasing	Ability to have a unique number to a purchase order	Purchase Order Processing	
RP-07-189       ERP - 07 Purchasing       Ability to identify purchasing documents that failed validation checks       Purchase Order Processing       Image: Content of the purchase order purcha					
Image: Constraint of the section of the sectin of the section of the section of the section of the section of	ERP-07-188			, and the second s	
RP-07-190       ERP - 07 Purchasing       Ability to communicate the purchase order document to supplier by Email or Fax       Purchase Order Processing         ERP-07-191       ERP - 07 Purchasing       Ability to communicate purchase orders to multiple email recipients       Purchase Order Processing         ERP-07-193       ERP - 07 Purchasing       Ability to communicate purchase orders to multiple email recipients       Purchase Order Processing         ERP-07-193       ERP - 07 Purchasing       Ability to see the total amount of the goods and services being ordered excluding tax       Purchase Order Processing         ERP-07-194       ERP - 07 Purchasing       Ability to see the total value of the purchase order including tax       Purchase Order Processing         ERP-07-194       ERP - 07 Purchasing       Ability to see the total value of the purchase order including tax       Purchase Order Processing         ERP-07-194       ERP - 07 Purchasing       Ability to add description to a purchase order including tax       Purchase Order Processing         ERP-07-196       ERP - 07 Purchasing       Ability to view requisition number if the purchase order processing       Purchase Order Processing         ERP-07-196       ERP - 07 Purchasing       Ability to view requisition number if the purchase order processing       Purchase Order Processing         ERP-07-197       ERP - 07 Purchasing       Ability to view supplier agreement associated with       Purchase Order Processing	ERP-07-189	ERP - 07 Purchasing		Purchase Order Processing	
Image: Construction of the second optimization optimi					
ERP-07-191       ERP - 07 Purchasing       Ability to communicate purchase orders to multiple email recipients       Purchase Order Processing         ERP-07-193       ERP - 07 Purchasing       Ability to see the total amount of the goods and services being ordered excluding tax       Purchase Order Processing         ERP-07-194       ERP - 07 Purchasing       Ability to see the total amount of the purchase order including tax       Purchase Order Processing         ERP-07-195       ERP - 07 Purchasing       Ability to see the total value of the purchase order including tax       Purchase Order Processing         ERP-07-196       ERP - 07 Purchasing       Ability to add description to a purchase order order is being created from an approved requisition       Purchase Order Processing         ERP-07-197       ERP - 07 Purchasing       Ability to view supplier agreement associated with       Purchase Order Processing	ERP-07-190	ERP - 07 Purchasing		Purchase Order Processing	
RP-07-193     RP - 07 Purchasing     Ability to see the total amount of the goods and services being ordered excluding tax     Purchase Order Processing       RP-07-194     RP - 07 Purchasing     Ability to see the total value of the purchase order including tax     Purchase Order Processing       RP-07-195     RP - 07 Purchasing     Ability to see the total value of the purchase order     Purchase Order Processing       RP-07-195     ERP - 07 Purchasing     Ability to see the total value of the purchase order     Purchase Order Processing       RP-07-195     ERP - 07 Purchasing     Ability to view requisition number if the purchase order     Purchase Order Processing       RP-07-196     ERP - 07 Purchasing     Ability to view requisition number if the purchase     Purchase Order Processing       RP-07-197     ERP - 07 Purchasing     Ability to view requisition number if the purchase     Purchase Order Processing       RP-07-197     ERP - 07 Purchasing     Ability to view supplier agreement associated with     Purchase Order Processing       RP-07-197     ERP - 07 Purchasing     Ability to view supplier agreement associated with     Purchase Order Processing	FPD 07 101	EDD 07 Durchosing		Durahasa Ordar Drasssin-	
ERP-07-193       ERP - 07 Purchasing       Ability to see the total amount of the goods and services being ordered excluding tax       Purchase Order Processing         ERP-07-194       ERP - 07 Purchasing       Ability to see the total value of the purchase order including tax       Purchase Order Processing         ERP-07-195       ERP - 07 Purchasing       Ability to see the total value of the purchase order including tax       Purchase Order Processing         ERP-07-195       ERP - 07 Purchasing       Ability to add description to a purchase order purchase Order Processing       Purchase Order Processing         ERP-07-197       ERP - 07 Purchasing       Ability to view requisition number if the purchase order requisition       Purchase Order Processing         ERP-07-197       ERP - 07 Purchasing       Ability to view supplier agreement associated with       Purchase Order Processing         ERP-07-197       ERP - 07 Purchasing       Ability to view supplier agreement associated with       Purchase Order Processing	CKP-07-191	ENF - 07 Purchasing		Furchase Order Processing	
Services being ordered excluding tax     Mailty to see the total value of the purchase order including tax       ERP-07-194     ERP - 07 Purchasing     Ability to see the total value of the purchase order including tax       ERP-07-195     ERP - 07 Purchasing     Ability to add description to a purchase order purchase Order Processing order is the purchase order purchase order processing       ERP-07-196     ERP - 07 Purchasing     Ability to view requisition number if the purchase order requisition       ERP-07-197     ERP - 07 Purchasing     Ability to view supplier agreement associated with   Purchase Order Processing Order is being created from an approved requisition       ERP-07-197     ERP - 07 Purchasing     Ability to view supplier agreement associated with   Purchase Order Processing       ERP-07-197     ERP - 07 Purchasing     Ability to view supplier agreement associated with   Purchase Order Processing       ERP-07-197     ERP - 07 Purchasing     Ability to view supplier agreement associated with   Purchase Order Processing       ERP-07-197     ERP - 07 Purchasing     Ability to view supplier agreement associated with	FRP-07-193	FRP - 07 Purchasing		Purchase Order Processing	
ERP-07-194       ERP - 07 Purchasing       Ability to see the total value of the purchase order including tax       Purchase Order Processing         ERP-07-195       ERP - 07 Purchasing       Ability to add description to a purchase order       Purchase Order Processing         ERP-07-196       ERP - 07 Purchasing       Ability to view requisition number if the purchase order equisition       Purchase Order Processing         ERP-07-197       ERP - 07 Purchasing       Ability to view requisition number if the purchase order equisition       Purchase Order Processing         ERP-07-197       ERP - 07 Purchasing       Ability to view supplier agreement associated with       Purchase Order Processing         ERP-07-197       ERP - 07 Purchasing       Ability to view supplier agreement associated with       Purchase Order Processing	2.01 07-133	and a rendering		a and a cruci i rucessing	
Image: Sep - 07 Purchasing     Ability to add description to a purchase order     Purchase Order Processing       RP-07-195     ERP - 07 Purchasing     Ability to view requisition number if the purchase order Processing     Purchase Order Processing       RP-07-197     ERP - 07 Purchasing     Ability to view requisition number if the purchase     Purchase Order Processing       RP-07-197     ERP - 07 Purchasing     Ability to view supplier agreement associated with     Purchase Order Processing	ERP-07-194	ERP - 07 Purchasing		Purchase Order Processing	
ERP-07-195       ERP - 07 Purchasing       Ability to add description to a purchase order       Purchase Order Processing         ERP-07-196       ERP - 07 Purchasing       Ability to view requisition number if the purchase order requisition       Purchase Order Processing         error-1797       ERP - 07 Purchasing       Ability to view supplier agreement associated with       Purchase Order Processing         error-1797       ERP - 07 Purchasing       Ability to view supplier agreement associated with       Purchase Order Processing					
ERP-07-197     ERP - 07 Purchasing     Ability to view supplier agreement associated with     Purchase Order Processing	ERP-07-195	ERP - 07 Purchasing	Ability to add description to a purchase order	Purchase Order Processing	
ERP-07-197         ERP - 07 Purchasing         Ability to view supplier agreement associated with         Purchase Order Processing	ERP-07-196	ERP - 07 Purchasing	Ability to view requisition number if the purchase	Purchase Order Processing	
purchase order	ERP-07-197	ERP - 07 Purchasing		Purchase Order Processing	
			purchase order		

Diff / Processing     Mink passed solution trans with an advession of meeting     Mink passed solution transmission       Diff / Processing     Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission       Diff / Processing     Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission       Diff / Processing     Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission       Diff / Processing     Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission       Diff / Processing     Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission       Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission       Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission       Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission       Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission     Mink passed solution transmission       Mink passed solution transmission     Mink passed solution transmission     Mink passed solution trans					
Hart Process         Welly is supply supply from them is supply welly is supply supp	ERP-07-198	ERP - 07 Purchasing	Ability to associate a Master contract with a	Purchase Order Processing	
University         Wild begreen week			purchasing document		
Number of the CD hardware         Order         Number of the CD hardware         Number of the CD hardware           RF 07-20         RF 07-	ERP-07-203	ERP - 07 Purchasing		Purchase Order Processing	
Photophysic         Alticly and Dysperimentation purchase and in Dysperimentation Dysperimentation purchase and Dysperimentation purc					
Image: Control (adding entrol) (adding	EDD 07 204	EPD 07 Durehesing		Durahasa Ordar Drasssing	
Bit Processing         Bit Processing         National Section Sectin Sectin Sectin Section Section Section Sectin Section Section Se	ERP-07-204	ERP - 07 Purchasing		Purchase Order Processing	
Image: Control of the stands of the					
BP-70     BP-70 Parketsin     Moling the discle decomposition parking looping     Perform 2000	ERP-07-207	ERP - 07 Purchasing	Ability to enter notes/instruction/comments for	Purchase Order Processing	
BP-02     BP-02     BP-02     Probab Densemp     Probab Densemp       LFP7 20     89 - 07 hrv5rag     Able to be some of a			supplier/receiver when creating a purchase order		
Instruction         Instruction         Instruction         Instruction         Instruction         Instruction         Instruction         Instruction           100-72         40         70 - Prednamp         Ability to use summariants to use in the instruction of goals received in the instruction of goals received in the instruction of goals received instruction         Auchea Stafe Staf	ERP-07-208	ERP - 07 Purchasing		Purchase Order Processing	
Image: sec: sec: sec: sec: sec: sec: sec: se					
Ph. 70.20         RP. 70 Purchasing         Native to an suppler contact information to crede purchase Order Schedules         Nuclease Order Schedules           894-02.31         Edit - 0 Purchasing         Ability to more the filtered of a purchase of the contact of the contecont of the contact of the contecont of the contact of					
Bit Point Poi					
BP-07-20         BP-07 Inclusing         Ability to when the lines of a particulan order         Purchase of der Schedules           BP-07-20         BP-07 Inclusing         Ability to scarce the source of gene score of the source of source of source of the	ERP-07-209	ERP - 07 Purchasing		Purchase Order Processing	
BP-P22         BP-OF Puckang         Alling to account of good received either         Puckang Over Standard et all marked for a method bed streaded of a method bed stread					
Image: Constraint of the	ERP-07-231	ERP - 07 Purchasing	Ability to view the lifecycle of a purchase order	Purchase Order Schedules	
BP -07 Purchang         Abile to part imaadion deals for meaning of the Source of the Counting         Receipt Accounting         Adiabile to framework of the Source of the Counting           BP 07 J17         BP -07 Purchang         Abile to framework of the Source of the Counting         Receipt Accounting         Receipt Accounting           BP 07 J17         BP -07 Purchang         Abile to framework of the Source of the Sourc	ERP-07-232	ERP - 07 Purchasing	Ability to accrue the amount of goods received either	Purchase Order Schedules	
BP -07 Purchang         Abile to part imaadion deals for meaning of the Source of the Counting         Receipt Accounting         Adiabile to framework of the Source of the Counting           BP 07 J17         BP -07 Purchang         Abile to framework of the Source of the Counting         Receipt Accounting         Receipt Accounting           BP 07 J17         BP -07 Purchang         Abile to framework of the Source of the Sourc			at period end or on receipt		
Image: Conting         Conting         Conting         Conting           C4P -0730         RP -07 Perchaining         Ability to create control string instant from analy for an anananan an analy for an analy for an ananaly for an analy	FRP-07-369	FRP - 07 Purchasing		Receipt Accounting	
BP-0737         BP-07 Pachaging         Ability to retain formation on Paybales in Receipt Accounting         Receipt Accounting           BP-0737         BP-07 Pachaging         Ability to retain prime of main account artific for operating distribution lines for an operating distribution lines for pachaging distribution distribution lines for pachaging distribution lines for pachaging distribution distribution lines for pachaging distribution distribution distribution lines for pachaging distribution distribution distribution distribution lines for pachaging distribution distretain distretain distribution distretain distribution distribut	LINI 07 505			Accounting	
Image: Constraint of					
RPP 0.32         RP 0.07 Purchasing         Ability to create proved end stancouls envisor for expense destination purchase order muscles for expense destination of expense expense destination of expense destinatin destindestes at expense destinatin destination of expense dest	ERP-07-371	EKP - U/ Purchasing		Receipt Accounting	
BP-07-373         EPF-07 Purchasing         Ability to create accuunting distribution ine for parchase order at relating transactions.         Receipt Accounting         Ability to create accuunting distribution ine for parchase order at relating transactions.         Receipt Accounting         Ability to create accuunting distribution ine for parchase order at relating transactions.         Receipt Accounting         Ability to create accuunting distribution ine for parchase order at relating transactions.         Receipt Accounting         Ability to create accuunting distribution ine for parchase order accuult and parcel accounting with accuult amounts posted by receipt accounting with accuult amount posted by receipt accounting with accuult amount receiver accuult ables.         Receipt Accounting         Ability to provide information for receiver accuult amount receiver accuult ables.         Receipt Accounting           GBP-07-379         GBP-07 Purchasing         Ability to provide information for receiver accuult amount receiver accuult ables.         Receipt Accounting         Ability to receive accuult ables.         Receipt Accounting           GBP-07-379         GBP-07 Purchasing         Ability to receive accuult ables.         Receipt Accounting         Receipt Accounting           GBP-07-370         GBP-07 Purchasing         Ability to receive accuult ables.         Receipt Accounting         Receipt Accounting           GBP-07-370					
Land         Accurat age prod end         Accurat age prod end         Receipt Accounting         Accuration           64P-07312         64P-07 Thruchasing         Ability to conside rate accieving istratuction         Receipt Accounting         Accuration           64P-0732         64P-07 Thruchasing         Ability to conside rate accieving istratuction         Receipt Accounting         Accuration           64P-0732         64P-07 Thruchasing         Ability to conside rate accuration balances by matching         Receipt Accounting         Receipt Accounting           64P-07376         64P-07 Thruchasing         Ability to conside rate accuration balances         Receipt Accounting         Receipt Accounting           64P-07376         64P-07 Thruchasing         Ability to conside rate accuration balances         Receipt Accounting         Receipt Accounting           64P-07376         64P-07 Thruchasing         Ability to clara accuration balances         Receipt Accounting         Receipt Accounting           64P-07378         64P-07 Thruchasing         Ability to clara accuration balances         Receipt Accounting         Receipt Accounting           64P-07387         64P-07 Thruchasing         Ability to clara accuration genetics         Receipt Accounting         Receipt Accounting           64P-07387         64P-07 Thruchasing         Ability to clara accuratin genetics         Receipt Accounting	ERP-07-372	ERP - 07 Purchasing	Ability to create period end accrual entries for	Receipt Accounting	
Land         Accurat age prod end         Accurat age prod end         Receipt Accounting         Accuration           64P-07312         64P-07 Thruchasing         Ability to conside rate accieving istratuction         Receipt Accounting         Accuration           64P-0732         64P-07 Thruchasing         Ability to conside rate accieving istratuction         Receipt Accounting         Accuration           64P-0732         64P-07 Thruchasing         Ability to conside rate accuration balances by matching         Receipt Accounting         Receipt Accounting           64P-07376         64P-07 Thruchasing         Ability to conside rate accuration balances         Receipt Accounting         Receipt Accounting           64P-07376         64P-07 Thruchasing         Ability to conside rate accuration balances         Receipt Accounting         Receipt Accounting           64P-07376         64P-07 Thruchasing         Ability to clara accuration balances         Receipt Accounting         Receipt Accounting           64P-07378         64P-07 Thruchasing         Ability to clara accuration balances         Receipt Accounting         Receipt Accounting           64P-07387         64P-07 Thruchasing         Ability to clara accuration genetics         Receipt Accounting         Receipt Accounting           64P-07387         64P-07 Thruchasing         Ability to clara accuratin genetics         Receipt Accounting			expense destination purchase orders marked for		
BP 0-737         ER-0.77 urchasing         Ability to create accounting distribution line for purchase create and receiving transactions         Receipt Accounting           BP 0-7376         ER-0.737 vectorising         Ability to create, transfer and post subledger journal entrotis         Receipt Accounting         Receipt Accounting           BP 0-7376         ER-0.737 vectorising         Ability to create, transfer and post subledger journal entrotis         Receipt Accounting         Receipt Accounting           BP 0-7377         ER-0.77 vectorising         Ability to create, transfer and post subledger entrotis         Receipt Accounting         Receipt Accounting           BP 0-7377         ER-0.77 vectorising         Ability to review and recent account alumeres encount provide in directable account alumeres encount provide in directable accounts and united encount provide in directable accounts and united encount provide in directable account and united encount provide in directable accounts and united encount provide in directable accounting enclose accounts and united encount account and united encount accounts and united encount accounts and account provide in directable accounting enclose accounting enclose accounts and united encount accounts and united encount accounts and account provide in directable accounting enclose accounting enclose account and enclose enclose accounts and account provide in directable accounting enclose accounting enclose account and enco enclose account provide accountand enclose enclose account acc					
Image: Second	EPD_07 272	ERD - 07 Burchasing		Receipt Accounting	
ERP-0.72     ERP-0.72 Purchasing     Ability to create, transfer and post subledge journal     Receipt Accounting       ERP-0.73     ERP-0.72 Purchasing     Ability to compute ret accutal balances by matching     Receipt Accounting       ERP-0.73     ERP-0.72 Purchasing     Ability to compute ret accutal balances     Receipt Accounting       ERP-0.73     ERP-0.72 Purchasing     Ability to review and records accutal balances     Receipt Accounting       ERP-0.73     ERP-0.72 Purchasing     Ability to fore and receipt accutal balances     Receipt Accounting       ERP-0.73     ERP-0.72 Purchasing     Ability to fore accuta balances     Receipt Accounting       ERP-0.73     ERP-0.72 Purchasing     Ability to fore accutal balances     Receipt Accounting       ERP-0.73     ERP-0.72 Purchasing     Ability to fore accutal balances     Receipt Accounting       ERP-0.73     ERP-0.73     ERP-0.72 Purchasing     Ability to treews period-ord accutal guarantetons for a portal account, which have been automatically receive accutanting purches     Receipt Accounting       ERP-0.73     ERP-0.70 Purchasing     Ability to treews good online     Receipt Accounting       ERP-0.73     ERP-0.70 Purchasing     Ability to reverse good partically     Receipt       ERP-0.73     ERP-0.73     ERP-0.70 Purchasing     Ability to reverse good partically     Receipt       ERP-0.73     ERP-0.73     ERP-0.70 Purchasi	ERP-07-373	ERP - 07 Purchasing		Receipt Accounting	
Construction         entries         Construction           GRP -07375         ERP - 07 Purchasing         Ability to compute est accural balances by matching accural amounts posted by receipt accounting with encloses from payables.         Receipt Accounting           ERP -07377         ERP -07 Purchasing         Ability to review and recordial excurul balances account apables.         Receipt Accounting         Increase from payables.           ERP -07377         ERP -07 Purchasing         Ability to review and receipt accounting with encloses from payables.         Receipt Accounting           ERP -07378         ERP -07 Purchasing         Ability to lear accural amount difference between account apables guaranting transactions for a posted in provi account payable.         Receipt Accounting           ERP -07378         ERP -07 Purchasing         Ability to lear accural amount difference between account apables genoted end creating accounting with entry posted in provi accounting payables.         Receipt Accounting           ERP -0738         ERP -07 Purchasing         Ability to lear accural daming transactions for a posted in provi accounting periods.         Receipt Accounting           ERP -0738         ERP -07 Purchasing         Ability to review goads.         Receipt Accounting           ERP -0739         ERP -07 Purchasing         Ability to review goads.         Receipt Accounting           ERP -07392         ERP -07 Purchasing         Ability to review goads.         Receipt Accou					
RP 07-375     RP - 07 Purchasing     Ability to compute net accual balances by matching accual mounting the decipt accounting with invoices from papales     Receipt Accounting       RP 07-376     RP - 07 Purchasing     Ability to review and reconal accual balances in matching accual balances in matching accual balances in matching accual balances in the second accual balance in the second accual balance in the second accual balances in the second accual balances in the second accual balances in the second accual balance in the second accual balance in the second accual balance in the second accual balances in the second accual balance is	ERP-07-374	ERP - 07 Purchasing		Receipt Accounting	
Image:         accoult amounts poted by receipt accounting with Invoices from payables         Receipt Accounting           ERP-07-377         ERP-07 Durchasing         Ability to review and reconcile accoult a balances         Receipt Accounting           ERP-07-377         ERP-07 Purchasing         Ability to provide information for reviewing un- invoiced reget account in a balances unt account payable and receipt caccounting sole balances         Receipt Accounting           ERP-07-378         ERP-07 Purchasing         Ability to for account payable and receipt caccount in sole balances         Receipt Accounting           ERP-07-378         ERP-07 Purchasing         Ability to fist accrual clearing transactions for a parchase order and accrual account, which have         Receipt Accounting           ERP-07-378         ERP-07 Purchasing         Ability to review performed methods         Receipt Accounting           ERP-07-378         ERP-07 Purchasing         Ability to review performed methods         Receipt Accounting           ERP-07-374         ERP-07 Purchasing         Ability to review performed methods         Receipt Accounting           ERP-07-374         ERP-07 Purchasing         Ability to review performed methods         Receipt Accounting           ERP-07-342         ERP-07 Purchasing         Ability to review performed methods         Receipt Accounting           ERP-07-342         ERP-07 Purchasing         Ability to review performed method			entries		
Image:         accoult amounts posted by receipt accounting with invoices from payables         Receipt Accounting           ERP-07-377         ERP-07 Purchasing         Ability to review and rescond leacural balances         Receipt Accounting           ERP-07-378         ERP-07 Purchasing         Ability to provide information for reviewing un- invoiced registrations sumit         Receipt Accounting         Receipt Accounting           ERP-07-378         ERP-07 Purchasing         Ability to lear accural amount difference between account payable and receipt accurals in ability to lear accurat amount difference between account payable and receipt accurals in ability to lear accurat amount difference between account payable and receipt accurals in ability to lear accurat amount difference between account payable and receipt accuration table and account payable and receipt accuration table and accounting periods posted in prior accounting periods posted in pr	ERP-07-375	ERP - 07 Purchasing	Ability to compute net accrual balances by matching	Receipt Accounting	
Low         Invoices from payables         Invoices from payables         Invoices from payables           ERP-07-370         ERP-07 Purchasing         Ability to provide information for reviewing univoiced receipt accounting         Receipt Accounting         Receipt Accounting           ERP-07-378         ERP-07 Purchasing         Ability to provide information for reviewing univoiced receipt accruals in a buildness unit         Receipt Accounting         Receipt Accounting           ERP-07-378         ERP-07 Purchasing         Ability to istanciculal and uniference between the been account appable and receipt accounting buildeges         Receipt Accounting           ERP-07-379         ERP-07 Purchasing         Ability to istanciculal orign annually cleared         Receipt Accounting           ERP-07-380         ERP-07 Purchasing         Ability to review goods on interviewing univoid metrices         Receipt Accounting           ERP-07-380         ERP-07 Purchasing         Ability to review goods on interviewing univoid metrices         Receipt Accounting           ERP-07-381         ERP-07 Purchasing         Ability to review goods on interviewing univoid metrices         Receipt Accounting           ERP-07-382         ERP-07 Purchasing         Ability to review goods on interviewing univoid metrices         Receipt Accounting           ERP-07-383         ERP-07 Purchasing         Ability to review goods completely         Receipt Accounting			accrual amounts posted by receipt accounting with		
ERP-079 kg / EP-07 Purchasing       Ability to preview and recorcile accrual balances / Receipt Accounting       Receipt Accounting         ERP-07375       KB-07 Purchasing       Ability to provide information for relevang univolution relevang univolution for relevang univoluti					
IRP-07-377       IRP-07 Purchasing       Ability to provide information for reviewing unit involved receipt accounting with executions in business unit involved receipt accounting sub ledgers       Receipt Accounting         IRP-07-378       ERP-07 Purchasing       Ability to provide information for reviewing unit ifference between account payable and receipt accounting sub ledgers       Receipt Accounting         ERP-07-378       ERP-07 Purchasing       Ability to its accual clearing transactions for a purchase order and accual accual inference between the end automatically or manually cleared       Receipt Accounting         ERP-07-380       ERP-07 Purchasing       Ability to receive good order inference between the end automatically or manually cleared       Receipt Accounting         ERP-07-381       ERP-07 Purchasing       Ability to receive good condine       Receipt Accounting         ERP-07-382       ERP-07 Purchasing       Ability to receive good condine       Receipt Accounting         ERP-07-384       ERP-07 Purchasing       Ability to receive good condine       Receipt Accounting         ERP-07-384       ERP-07 Purchasing       Ability to receive good condine       Receipt Accounting         ERP-07-384       ERP-07 Purchasing       Ability to receive good condine       Receipt Accounting         ERP-07-384       ERP-07 Purchasing       Ability to receive good condine       Receipt Accounting         ERP-07-384       ERP-07 Purchasing	500 07 276	EPD 07 Durehesing		Descint Association	
No.         Ability to provide information for revewing univolution for revewing univolut			Ability to review and reconcile accrual balances		
LambdaInvoiced receipt accuration in business unitmatchesitmatchesitERP-07-378ERP - 07 PurchasingAbility to clera accural annout difference between account payable and receipt accounting sub ledgersReceipt AccountingERP-07-379ERP - 07 PurchasingAbility to list accural dearing transactions for a purchase order and accural accural, which have been automatically or manualy clearedReceipt AccountingERP-07-380ERP - 07 PurchasingAbility to receive goods online been automatically or manualy clearedReceipt AccountingERP-07-341ERP - 07 PurchasingAbility to receive goods completely manualy clearedReceipt AccountingERP-07-342ERP - 07 PurchasingAbility to receive goods completely meters automatically and manuallyReceiptsERP-07-342ERP - 07 PurchasingAbility to receive goods completely meters automatically receive goods completelyReceiptsERP-07-343ERP - 07 PurchasingAbility to receive goods completely meters automatically receive goods completelyReceiptsERP-07-345ERP - 07 PurchasingAbility to receive good partially receive goods completelyReceiptsERP-07-345ERP - 07 PurchasingAbility to receive good partially received guantity of an item receiptsReceiptsERP-07-345ERP - 07 PurchasingAbility to receive duantity of an item a receiptReceiptsERP-07-345ERP - 07 PurchasingAbility to view received quantity of an item a sintage, excei thereating a receiptReceipts <t< td=""><td>ERP-07-377</td><td>ERP - 07 Purchasing</td><td></td><td>Receipt Accounting</td><td></td></t<>	ERP-07-377	ERP - 07 Purchasing		Receipt Accounting	
ERP-07-378       ERP - 07 Purchasing       Ability to clear accrual amount difference between account payable and receipt accounting sub ledgers       Receipt Accounting         ERP-07-370       ERP - 07 Purchasing       Ability to clear account payable and receipt accounting sub ledgers       Receipt Accounting         ERP-07-380       ERP - 07 Purchasing       Ability to reverse period end accrual journal entries       Receipt Accounting         ERP-07-340       ERP - 07 Purchasing       Ability to receive goods online       Receipt Accounting         ERP-07-341       ERP - 07 Purchasing       Ability to receive goods online       Receipt Accounting         ERP-07-341       ERP - 07 Purchasing       Ability to receive goods completely       Receipt Accounting         ERP-07-342       ERP - 07 Purchasing       Ability to receive goods completely       Receipt Accounting         ERP-07-342       ERP - 07 Purchasing       Ability to receive goods completely       Receipt Accounting         ERP-07-342       ERP - 07 Purchasing       Ability to receive goods completely       Receipt Accounting         ERP-07-345       ERP - 07 Purchasing       Ability to receive goods partally       Receipt Accounting         ERP-07-346       ERP - 07 Purchasing       Ability to receive goods partally       Receipt Accounting         ERP-07-345       ERP - 07 Purchasing       Ability to view corecived garanting					
ERP-073P         ERP-07 Purchasing         Ability to receive pactorul account, which have been automatically or manually cleared been automatically and manually         Receipt Accounting being         Maint or manually cleared been automatically and manually         Receipt Accounting being         Maint or manually cleared been automatically and manually         Receipt Accounting being         Maint or manually cleared been automatically and manually         Receipt Accounting being         Maint or manually cleared been automatically and manually         Receipt Accounting being         Maint or manually cleared been automatically and manually         Receipt Accounting being         Maint or manually cleared been automatically and manually         Receipt Accounting being         Maint or manually and manually         Receipt Accounting being         Maint or manually cleared been automatically and manually         Receipt Accounting being         Maint or manually and manually         Receipt Accounting being         Maint or manually and account which and measure Receipts         Maint or manually and Receipts         Receipt Accounting Been accounting being         Maint or manually and Receipts         Receipt Acc			invoiced receipt accruals in a business unit		
LemonLemonLemonLemonERP-073 ERP - 07 PurchasingAbility to list acrual dearing transactions for a purchase order and acrual acrua	ERP-07-378	ERP - 07 Purchasing	Ability to clear accrual amount difference between	Receipt Accounting	
LemonLemonLemonLemonERP-073 ERP - 07 PurchasingAbility to list acrual dearing transactions for a purchase order and acrual acrua		°	account payable and receipt accounting sub ledgers		
ERP-07-380ERP - 07 Purchasingpurchase order and accural accurul, which have been automatically or manually clearedReceipt Accounting posted in prior accuruling periodsERP-07-340ERP - 07 PurchasingAbility to review goods onlineReceiptsERP-07-341ERP - 07 PurchasingAbility to receive goods onlineReceiptsERP-07-342ERP - 07 PurchasingAbility to receive goods partiallyReceiptsERP-07-342ERP - 07 PurchasingAbility to receive goods partiallyReceiptsERP-07-342ERP - 07 PurchasingAbility to receive goods partiallyReceiptsERP-07-345ERP - 07 PurchasingAbility to receive goods and ifferent unit of measure receipt goodsReceiptsERP-07-345ERP - 07 PurchasingAbility to receive goods in a different unit of measure receipt goodsReceiptsERP-07-347ERP - 07 PurchasingAbility to view currency in which online receipt is resetReceiptsERP-07-347ERP - 07 PurchasingAbility to view currency in which online receipt is resetReceiptsERP-07-348ERP - 07 PurchasingAbility to enter notes/comments while creating a receipt nondify date while creating a receipt a nime receiptsReceiptsERP-07-349ERP - 07 PurchasingAbility to adia diditional information to receipt such a sinages, excel sheets etc.ReceiptsERP-07-349ERP - 07 PurchasingAbility to adia sinages, excel sheets etc.ReceiptsERP-07-351ERP - 07 PurchasingAbility to view goods/tem there selept receiptsReceiptsERP-07-352 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
ERP-07-380ERP - 07 Purchasingpurchase order and accural accurul, which have been automatically or manually clearedReceipt Accounting posted in prior accuruling periodsERP-07-340ERP - 07 PurchasingAbility to review goods onlineReceiptsERP-07-341ERP - 07 PurchasingAbility to receive goods onlineReceiptsERP-07-342ERP - 07 PurchasingAbility to receive goods partiallyReceiptsERP-07-342ERP - 07 PurchasingAbility to receive goods partiallyReceiptsERP-07-342ERP - 07 PurchasingAbility to receive goods partiallyReceiptsERP-07-345ERP - 07 PurchasingAbility to receive goods and ifferent unit of measure receipt goodsReceiptsERP-07-345ERP - 07 PurchasingAbility to receive goods in a different unit of measure receipt goodsReceiptsERP-07-347ERP - 07 PurchasingAbility to view currency in which online receipt is resetReceiptsERP-07-347ERP - 07 PurchasingAbility to view currency in which online receipt is resetReceiptsERP-07-348ERP - 07 PurchasingAbility to enter notes/comments while creating a receipt nondify date while creating a receipt a nime receiptsReceiptsERP-07-349ERP - 07 PurchasingAbility to adia diditional information to receipt such a sinages, excel sheets etc.ReceiptsERP-07-349ERP - 07 PurchasingAbility to adia sinages, excel sheets etc.ReceiptsERP-07-351ERP - 07 PurchasingAbility to view goods/tem there selept receiptsReceiptsERP-07-352 <t< td=""><td>FDD 07 270</td><td>EPD 07 Durehesing</td><td>Ability to list operated algoring transportions for a</td><td>Descint Association</td><td></td></t<>	FDD 07 270	EPD 07 Durehesing	Ability to list operated algoring transportions for a	Descint Association	
Lembeen automatically or manually (dearedcelemetERP-07380ERP-07 PurchasingAbility to receive goods onlineReceipt AccountingERP-07341ERP-074 urchasingAbility to receive goods onlineReceiptsERP-07342ERP-074 urchasingAbility to receive goods completelyReceiptsERP-07343ERP-07 PurchasingAbility to receive goods completelyReceiptsERP-07343ERP-07 PurchasingAbility to receive goods completelyReceiptsERP-07343ERP-07 PurchasingAbility to receive goods in al fifternt unit of mesureReceiptsERP-07345ERP-07 PurchasingAbility to receive goods in a fifternt unit of mesureReceiptsERP-07345ERP-07 PurchasingAbility to receive goods in a fifternt unit of mesureReceiptsERP-07345ERP-07 PurchasingAbility to receive goods in a fifternt unit of mesureReceiptsERP-07345ERP-07 PurchasingAbility to receive goods in a fifternt unit of mesureReceiptsERP-07346ERP-07 PurchasingAbility to receive goods in a fifternt unit of mesureReceiptsERP-07347ERP-07 PurchasingAbility to receive goods in a fifternt unit of mesureReceiptsERP-07348ERP-07 PurchasingAbility to receive goods in a fifternt unit of mesureReceiptsERP-07348ERP-07 PurchasingAbility to dat additional information to receiptsReceiptsERP-07345ERP-07 PurchasingAbility to dat additional information to receiptsReceiptsERP-07345ERP-07 PurchasingAbility to dat ad	ERP-07-379	ERP - 07 Purchasing		Receipt Accounting	
ERP-07-380       ERP - 07 Purchasing       Ability to reverse period-end accrual journal entries posted in prior accounting periods       Receipt Accounting         ERP-07-340       ERP-07-340       ERP - 07 Purchasing       Ability to reverse period-end accrual journal entries       Receipts         ERP-07-341       ERP - 07 Purchasing       Ability to reverse goods completely       Receipts       Receipts         ERP-07-342       ERP - 07 Purchasing       Ability to reverse goods completely       Receipts       Receipts         ERP-07-342       ERP - 07 Purchasing       Ability to reverse goods completely       Receipts       Receipts         ERP-07-344       ERP - 07 Purchasing       Ability to reverse goods in a different unit of measure created       Receipts       Receipts         ERP-07-345       ERP - 07 Purchasing       Ability to view currency in which online receipt is created       Receipts       Receipts         ERP-07-347       ERP - 07 Purchasing       Ability to wer vereved quantity of an Rem       Receipts       Receipts         ERP-07-348       ERP - 07 Purchasing       Ability to wer vereved quantity of an Rem       Receipts       Receipts         ERP-07-349       ERP - 07 Purchasing       Ability to to modify date while creating a receipt       Receipts       Receipts       Receipts         ERP-07-340       ERP - 07 Purchasing       Ab					
nopstell prior accounting periodsnERP-0730ERP-07 PurchasingAbility to receive goods onlineReceiptsReceiptsAbility to receive goods completelyReceiptsReP-07341ERP-07 PurchasingAbility to receive goods completelyReceiptsReP-07343ERP-07 PurchasingAbility to receive goods completelyReceiptsReceiptsAbility to receive goods completelyReceiptsImage: ReceiptsERP-07343ERP-07 PurchasingAbility to receive goods in a different unit of measureReceiptsERP-07344ERP-07 PurchasingAbility to view currency in which online receipt is reatedReceiptsERP-07345ERP-07 PurchasingAbility to view currency in which online receipt is reatedReceiptsERP-07346ERP-07 PurchasingAbility to view received quantity of an itemReceiptsERP-07347ERP-07 PurchasingAbility to view received quantity of an itemReceiptsERP-07348ERP-07 PurchasingAbility to view received quantity of reating a receiptReceiptsERP-07347ERP-07 PurchasingAbility to view received quantity of reating a receiptReceiptsERP-07348ERP-07 PurchasingAbility to tract purchasing transactions on the receiptReceiptsERP-07345ERP-07 PurchasingAbility to tract purchasing transactions on the receiptReceiptsERP-07351ERP-07 PurchasingAbility to tract purchasing transactions on the receiptsReceiptsERP-073535ERP-07 PurchasingAbility to define receiptsReceipts<			been automatically or manually cleared		
RP-07-340       RP - 07 Purchasing       Ability to receive goods online       Receipts         RP-07-341       RP - 07 Purchasing       Ability to generate receipt numbers automatically       Receipts         ERP-07-342       RP - 07 Purchasing       Ability to receive goods completely       Receipts         ERP-07-343       ERP - 07 Purchasing       Ability to receive goods completely       Receipts         ERP-07-343       ERP - 07 Purchasing       Ability to receive goods in a different unit of measure       Receipts         ERP-07-345       ERP - 07 Purchasing       Ability to receive goods in a different unit of measure       Receipts         ERP-07-346       ERP - 07 Purchasing       Ability to view currecy in which online receipt is created       Receipts         ERP-07-347       ERP - 07 Purchasing       Ability to view received quantity of an item       Receipts         ERP-07-347       ERP - 07 Purchasing       Ability to outer receing ar arceipt       Receipts         ERP-07-348       ERP - 07 Purchasing       Ability to add additional information to receipts such       Receipts         ERP-07-349       ERP - 07 Purchasing       Ability to add additional information to receipts such       Receipts         ERP-07-349       ERP - 07 Purchasing       Ability to view goods/tem detais on receipts       Receipts       Imanononon receipts	ERP-07-380	ERP - 07 Purchasing	Ability to reverse period-end accrual journal entries	Receipt Accounting	
RP-07-340       RP - 07 Purchasing       Ability to receive goods online       Receipts         RP-07-341       RP - 07 Purchasing       Ability to generate receipt numbers automatically       Receipts         ERP-07-342       RP - 07 Purchasing       Ability to receive goods completely       Receipts         ERP-07-343       ERP - 07 Purchasing       Ability to receive goods completely       Receipts         ERP-07-343       ERP - 07 Purchasing       Ability to receive goods in a different unit of measure       Receipts         ERP-07-345       ERP - 07 Purchasing       Ability to receive goods in a different unit of measure       Receipts         ERP-07-346       ERP - 07 Purchasing       Ability to view currecy in which online receipt is created       Receipts         ERP-07-347       ERP - 07 Purchasing       Ability to view received quantity of an item       Receipts         ERP-07-347       ERP - 07 Purchasing       Ability to outer receing ar arceipt       Receipts         ERP-07-348       ERP - 07 Purchasing       Ability to add additional information to receipts such       Receipts         ERP-07-349       ERP - 07 Purchasing       Ability to add additional information to receipts such       Receipts         ERP-07-349       ERP - 07 Purchasing       Ability to view goods/tem detais on receipts       Receipts       Imanononon receipts			posted in prior accounting periods		
ERP-07341       ERP-07 Purchasing       Ability to generate receipt numbers automatically and manually and and manually aneceleted enteleted and manually aneceleted entereleted	FRP-07-340	FRP - 07 Purchasing		Receints	
Image: Constraint of the second sec					
ERP-07-342       ERP-07 Purchasing       Ability to receive goods completely       Receipts         ERP-07-343       ERP-07 Purchasing       Ability to receive goods partially       Receipts         ERP-07-344       ERP-07 Purchasing       Ability to receive goods in a different unit of measure       Receipts         ERP-07-345       ERP-07 Purchasing       Ability to view currency in which online receipt is created       Receipts       Image: Second	2.11 07-341	era or i di chasing		neceipto	
ERP-07-343       ERP - 07 Purchasing       Ability to receive goods partially       Receipts         ERP-07-344       ERP - 07 Purchasing       Ability to receive goods in a different unit of measure       Receipts         ERP-07-345       ERP - 07 Purchasing       Ability to view currency in which online receipt is created       Receipts         ERP-07-346       ERP - 07 Purchasing       Ability to view currency in which online receipt is created       Receipts         ERP-07-347       ERP - 07 Purchasing       Ability to wer received quantity of an item       Receipts         ERP-07-347       ERP - 07 Purchasing       Ability to wer received quantity of an item       Receipts         ERP-07-348       ERP - 07 Purchasing       Ability to modify date while creating a receipt       Receipts         ERP-07-349       ERP - 07 Purchasing       Ability to add additional information to receipts such as images, excel sheets etc.       Receipts         ERP-07-350       ERP - 07 Purchasing       Ability to take purchasing transactions on the receipt       Receipts         ERP-07-351       ERP - 07 Purchasing       Ability to view number of items rejected on receipt s       Receipts         ERP-07-351       ERP - 07 Purchasing       Ability to view number of items rejected on receipt s       Receipts         ERP-07-352       ERP - 07 Purchasing       Ability to define receipt routing for online receip	FDD 07 212	SPD 07 Durchasing		Dessists	
ERP-07-344       ERP - 07 Purchasing       Ability to receive goods in a different unit of measure created       Receipts         ERP-07-345       ERP - 07 Purchasing       Ability to view currency in which online receipt is created       Receipts         ERP-07-346       ERP - 07 Purchasing       Ability to view received quantity of an item created       Receipts         ERP-07-347       ERP - 07 Purchasing       Ability to view received quantity of an item created       Receipts         ERP-07-347       ERP - 07 Purchasing       Ability to view received quantity of an item creating       Receipts         ERP-07-348       ERP - 07 Purchasing       Ability to view receives quantity of an item online receipts       Receipts         ERP-07-349       ERP - 07 Purchasing       Ability to add additional information to receipts will an images, excel sheets etc.       Receipts         ERP-07-350       ERP - 07 Purchasing       Ability to track purchasing transactions on the receipt as images, excel sheets etc.       Receipts         ERP-07-351       ERP - 07 Purchasing       Ability to view goods/item details on receipts       Receipts         ERP-07-352       ERP - 07 Purchasing       Ability to define receipt routing for online receipts       Receipts         ERP-07-353       ERP - 07 Purchasing       Ability to define receipt routing for online receipts       Receipts         ERP-07-354       ERP - 07 Pu					
Image: Constraint of the constra					
CreatedCreatedCreatedERP-07-346ERP-07 PurchasingAbility to view received quantity of an itemReceiptsERP-07-347ERP-07 PurchasingAbility to modify date while creating a receiptReceiptsERP-07-348ERP-07 PurchasingAbility to modify date while creating a receiptReceiptseRP-07-349ERP-07 PurchasingAbility to add additional information to receipts such as images, excel sheets etc.ReceiptsERP-07-350ERP-07 PurchasingAbility to track purchasing transactions on the receiptReceiptsERP-07-351ERP-07 PurchasingAbility to view goods/item details on receiptsReceiptsERP-07-352ERP-07 PurchasingAbility to view number of items rejected on receiptReceiptsERP-07-352ERP-07 PurchasingAbility to view number of items rejected on receiptReceiptsERP-07-353ERP-07 PurchasingAbility to define receipt roceipt receiptReceiptsERP-07-354ERP-07 PurchasingAbility to define receipt roceiptsReceiptsERP-07-354ERP-07 PurchasingAbility to define receipt roceiptsReceiptsERP-07-354ERP-07 PurchasingAbility to define a quantity percentage that can mark the shipment as closed when a purchase order hasReceipts	ERP-07-344	ERP - 07 Purchasing	Ability to receive goods in a different unit of measure	Receipts	
LemoncreatedintermReceiptsERP-07-346ERP-07 PurchasingAbility to view received quantity of an itemReceiptsIntermERP-07-347ERP-07 PurchasingAbility to modify date while creating a receiptReceiptsIntermERP-07-348ERP-07 PurchasingAbility to motify date while creating a receiptReceiptsIntermERP-07-349ERP-07 PurchasingAbility to add additional information to receipts such as images, excel sheets etc.ReceiptsIntermeterERP-07-350ERP-07 PurchasingAbility to track purchasing transactions on the receiptReceiptsIntermeterERP-07-351ERP-07 PurchasingAbility to view goods/item details on receiptsReceiptsIntermeterERP-07-352ERP-07 PurchasingAbility to view number of items rejected on receiptReceiptsIntermeterERP-07-353ERP-07 PurchasingAbility to otem number of items rejected on receiptReceiptsIntermeterERP-07-353ERP-07 PurchasingAbility to define receipt routing roonline receiptReceiptsIntermeterERP-07-354ERP-07 PurchasingAbility to define receipt routing roonline receiptsReceiptsIntermeterERP-07-354ERP-07 PurchasingAbility to define quantity percentage that can mark the shipment as closed when a purchase order hasReceiptsIntermeterERP-07-354ERP-07 PurchasingAbility to define a quantity percentage that can mark the shipment as closed when a purchase order hasReceiptsIntermeterERP-07-354ERP-07 PurchasingAbility to					
CreatedCreatedCreatedERP-07-346ERP-07 PurchasingAbility to view received quantity of an itemReceiptsERP-07-347ERP-07 PurchasingAbility to modify date while creating a receiptReceiptsERP-07-348ERP-07 PurchasingAbility to modify date while creating a receiptReceiptsERP-07-349ERP-07 PurchasingAbility to add additional information to receipts such as images, excel sheets etc.ReceiptsERP-07-350ERP-07 PurchasingAbility to track purchasing transactions on the receiptReceiptsERP-07-351ERP-07 PurchasingAbility to view goods/item details on receiptsReceiptsERP-07-352ERP-07 PurchasingAbility to view number of items rejected on receiptReceiptsERP-07-352ERP-07 PurchasingAbility to view number of items rejected on receiptReceiptsERP-07-353ERP-07 PurchasingAbility to define receipt roceipt receiptReceiptsERP-07-354ERP-07 PurchasingAbility to define receipt roceiptsReceiptsERP-07-354ERP-07 PurchasingAbility to define receipt roceiptsReceiptsERP-07-354ERP-07 PurchasingAbility to define a quantity percentage that can mark the shipment as closed when a purchase order hasReceipts	ERP-07-345	ERP - 07 Purchasing	Ability to view currency in which online receipt is	Receipts	
ERP-07-346ERP - 07 PurchasingAbility to view received quantity of an itemReceiptsERP-07-347ERP - 07 PurchasingAbility to modify date while creating a receiptReceiptsERP-07-348ERP - 07 PurchasingAbility to enter notes/comments while creating online receiptsReceiptsERP-07-349ERP - 07 PurchasingAbility to add additional information to receipts such as images, excel sheets etc.ReceiptsERP-07-350ERP - 07 PurchasingAbility to track purchasing transactions on the receipt as images, excel sheets etc.ReceiptsERP-07-351ERP - 07 PurchasingAbility to view goods/item details on receiptsReceiptsERP-07-352ERP - 07 PurchasingAbility to view number of items rejected on receipt ReceiptsReceiptsERP-07-353ERP - 07 PurchasingAbility to view number of items rejected on receipt ReceiptsReceiptsERP-07-353ERP - 07 PurchasingAbility to define receipt ReceiptsReceiptsERP-07-354ERP - 07 PurchasingAbility to define receipt routing for online receiptsReceiptsERP-07-354ERP - 07 PurchasingAbility to define receipt routing for online receiptsReceiptsERP-07-354 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
ERP-07-347ERP - 07 PurchasingAbility to modify date while creating a receiptReceiptsERP-07-348ERP - 07 PurchasingAbility to enter notes/comments while creating online receiptsReceiptsERP-07-349ERP - 07 PurchasingAbility to add additional information to receipts such as images, excel sheets etc.ReceiptsERP-07-350ERP - 07 PurchasingAbility to track purchasing transactions on the receipt as limages, excel sheets etc.ReceiptsERP-07-351ERP - 07 PurchasingAbility to view goods/item details on receipts ability to view number of items rejected on receipt ReceiptsReceiptsERP-07-352ERP - 07 PurchasingAbility to view number of items rejected on receipt ReceiptsReceiptsERP-07-353ERP - 07 PurchasingAbility to define receipt routing for online receipts ReceiptsReceiptsERP-07-354ERP - 07 PurchasingAbility to define receipt routing for online receipts ReceiptsReceiptsERP-07-354ERP - 07 PurchasingAbility to define a quantity percentage that can mark the shipment as closed when a purchase order hasReceipts	EDD 07 24C	EPD 07 Durchasing		Dessints	
ERP-07-348ERP-07 PurchasingAbility to enter notes/comments while creating online receiptsReceiptsImage: Comments while creating online receiptsERP-07-349ERP-07 PurchasingAbility to add additional information to receipts such as images, excel sheets etc.ReceiptsImage: Comments while creating online receiptsERP-07-350ERP-07 PurchasingAbility to track purchasing transactions on the receipt Ability to view goods/item details on receiptsReceiptsImage: Comments while creating online receiptsERP-07-351ERP-07 PurchasingAbility to view goods/item details on receiptsReceiptsImage: Comments while creating online receiptsERP-07-352ERP-07 PurchasingAbility to view number of items rejected on receipt receipt routing for online receiptsReceiptsImage: Comments while creating transactionsERP-07-353ERP-07 PurchasingAbility to define receipt routing for online receiptsReceiptsImage: Comments while creating transactionsERP-07-354ERP-07 PurchasingAbility to define a quantity percentage that can mark the shipment as closed when a purchase order hasReceiptsERP-07-354ERP-07 PurchasingAbility to define a quantity percentage that can mark the shipment as closed when a purchase order hasReceipts					
COnline receiptsImage: Second additional information to receipts such as images, excel sheets etc.ERP-07-349ERP - 07 PurchasingAbility to add additional information to receipts such as images, excel sheets etc.ReceiptsERP-07-350ERP - 07 PurchasingAbility to track purchasing transactions on the receiptReceiptsERP-07-351ERP - 07 PurchasingAbility to view goods/item details on receiptsReceiptsERP-07-352ERP - 07 PurchasingAbility to view goods/item details on receiptReceiptsERP-07-352ERP - 07 PurchasingAbility to view number of items rejected on receiptReceiptsERP-07-353ERP - 07 PurchasingAbility to define receipt routing for online receiptReceiptsERP-07-354ERP - 07 PurchasingAbility to define receipt routing for online receiptsReceiptsERP-07-354ERP - 07 PurchasingAbility to define a quantity percentage that can markReceiptsERP-07-354ERP - 07 PurchasingAbility to define a quantity percentage that can markReceiptsERP-07-354ERP - 07 PurchasingAbility to define a quantity percentage that can markReceiptsERP-07-354ERP - 07 PurchasingAbility to define a quantity percentage that can markReceiptsERP-07-354ERP - 07 PurchasingAbility to define a quantity percentage that can markReceiptsERP-07-354ERP - 07 PurchasingAbility to define a quantity percentage that can markReceiptsERP-07-354ERP - 07 PurchasingAbility to define a quantity percentage that can markReceipts					
ERP-07-349ERP - 07 PurchasingAbility to add additional information to receipts such as images, excel sheets etc.ReceiptsERP-07-350ERP - 07 PurchasingAbility to track purchasing transactions on the receiptReceiptsERP-07-351ERP - 07 PurchasingAbility to view goods/item details on receiptsReceiptsERP-07-352ERP - 07 PurchasingAbility to view goods/item details on receiptReceiptsERP-07-353ERP - 07 PurchasingAbility to view number of items rejected on receiptReceiptsERP-07-353ERP - 07 PurchasingAbility to define receipt routing for online receiptsReceiptsERP-07-354ERP - 07 PurchasingAbility to define a quantity percentage that can mark the shipment as closed when a purchase order hasReceipts	ERP-07-348	ERP - 07 Purchasing		Receipts	
Imageas images, excel sheets etc.ImageAs images, excel sheets etc.ImagesAs images, excel sheets etc.ImagesAs images, excel sheets etc.ImagesReceiptsERP-07-351ERP-07 PurchasingAbility to view goods/item details on receiptReceiptsReceiptsImagesIma			online receipts		
Imageas images, excel sheets etc.ImageAbility to track purchasing transactions on the receiptReceiptsERP-07-350ERP - 07 PurchasingAbility to track purchasing transactions on the receiptReceiptsImageERP-07-351ERP - 07 PurchasingAbility to view goods/item details on receiptsReceiptsImageERP-07-352ERP - 07 PurchasingAbility to view number of items rejected on receiptReceiptsImageERP-07-353ERP - 07 PurchasingAbility to define receipt routing for online receiptsReceiptsImageERP-07-354ERP - 07 PurchasingAbility to define a quantity percentage that can mark the shipment as closed when a purchase order hasReceiptsImage	ERP-07-349	ERP - 07 Purchasing	Ability to add additional information to receipts such	Receipts	
ERP-07-350       ERP - 07 Purchasing       Ability to track purchasing transactions on the receipt       Receipts       Image: Constraint of the constraint of th		u u u u u u u u u u u u u u u u u u u		· · ·	
ERP-07-351     ERP-07 Purchasing     Ability to view goods/item details on receipts     Receipts       ERP-07-352     ERP-07 Purchasing     Ability to view number of items rejected on receipt     Receipts       ERP-07-353     ERP-07 Purchasing     Ability to view number of items rejected on receipt     Receipts       ERP-07-354     ERP-07 Purchasing     Ability to define receipt routing for online receipts     Receipts       ERP-07-354     ERP-07 Purchasing     Ability to define a quantity percentage that can mark the shipment as closed when a purchase order has     Receipts	EPD-07-350	EPD - 07 Purchasing		Peceints	
ERP-07-352       ERP - 07 Purchasing       Ability to view number of items rejected on receipt       Receipts         ERP-07-353       ERP - 07 Purchasing       Ability to define receipt routing for online receipts       Receipts         ERP-07-354       ERP - 07 Purchasing       Ability to define a quantity percentage that can mark the shipment as closed when a purchase order has       Receipts	LINF-07-330		roundy to track purchasing transactions on the receipt	neccipts	
ERP-07-352       ERP - 07 Purchasing       Ability to view number of items rejected on receipt       Receipts         ERP-07-353       ERP - 07 Purchasing       Ability to define receipt routing for online receipts       Receipts         ERP-07-354       ERP - 07 Purchasing       Ability to define a quantity percentage that can mark the shipment as closed when a purchase order has       Receipts					
ERP-07-353     ERP - 07 Purchasing     Ability to define receipt routing for online receipts     Receipts       ERP-07-354     ERP - 07 Purchasing     Ability to define a quantity percentage that can mark the shipment as closed when a purchase order has     Receipts					
ERP-07-354     ERP - 07 Purchasing     Ability to define a quantity percentage that can mark the shipment as closed when a purchase order has     Receipts				Receipts	
ERP-07-354     ERP - 07 Purchasing     Ability to define a quantity percentage that can mark the shipment as closed when a purchase order has     Receipts	ERP-07-353	ERP - 07 Purchasing	Ability to define receipt routing for online receipts	Receipts	
the shipment as closed when a purchase order has					
			been received		

ERP-07-355	ERP - 07 Purchasing	Ability to set the maximum acceptable days allowed	Receipts	
		for early receipt		
ERP-07-356	ERP - 07 Purchasing	Ability to set the maximum acceptable days allowed	Receipts	
ERP-07-357	EDD 07 Durchasing	for late receipt	Dessists	
ERP-07-357	ERP - 07 Purchasing	Ability to define action to be taken on exceeding early or late receipt of purchases	Receipts	
ERP-07-358	ERP - 07 Purchasing	Ability to define maximum percentage for receiving	Receipts	
ERP-07-358	ERP - 07 Purchasing	in excess of the ordered quantity	Receipts	
ERP-07-359	ERP - 07 Purchasing	Ability to define an action on receiving excess of the	Receipts	
LINF-07-333		ordered quantity	Receipts	
ERP-07-125	ERP - 07 Purchasing	Ability to route requisition approvals to individual or	Requisition Approval	
		multiple approvers		
ERP-07-126	ERP - 07 Purchasing	Ability to setup requisition approval rules where	Requisition Approval	
	, , , , , , , , , , , , , , , , , , ,	approvers are determined in any of the following:		
		Supervisory Hierarchy, Approval Group, Job Level,		
		Position Hierarchy		
ERP-07-127	ERP - 07 Purchasing	Ability to view the list of approvers who will be	Requisition Approval	
		approving a particular requisition		
ERP-07-128	ERP - 07 Purchasing	Ability to notify approvers when a requisition is	Requisition Approval	
		submitted and an action is required from their end		
ERP-07-129	ERP - 07 Purchasing	Ability to approve or reject the requisition approval	Requisition Approval	
		request		
ERP-07-131	ERP - 07 Purchasing	Ability to enter notes as reason for rejection of	Requisition Approval	
FPD 07 105	SDD 07 Durshaving	requisition	Demoister Arms	
ERP-07-132	ERP - 07 Purchasing	Ability for approvers or administrators to redirect	Requisition Approval	
FDD 07 433	EDD 07 Durch seine	requisition approvals to other approvers	Demoisitien Annessel	
	ERP - 07 Purchasing ERP - 07 Purchasing	Ability to route task to other participants	Requisition Approval	
ERP-07-154	ERP - 07 Purchasing	Ability to escalate a requisition request as an approvers	Requisition Approval	
ERP-07-136	ERP - 07 Purchasing	Ability to add comments/ attachments on the	Requisition Approval	
	, , , , , , , , , , , , , , , , , , ,	purchase request		
ERP-07-137	ERP - 07 Purchasing	Ability to add a new assignee to the purchase request	Requisition Approval	
ERP-07-140	ERP - 07 Purchasing	Ability to review and recover requisition approval	Requisition Approval	
		exceptions using the new transaction administration		
		console		
ERP-07-141	ERP - 07 Purchasing	Ability to inquire a requisition based on requisition	Requisition Management	
ERP-07-142	ERP - 07 Purchasing	status, completion and suppliers	Dequisition Management	
	ERP - 07 Purchasing ERP - 07 Purchasing	Ability to review requisitions created by other users Ability to create requisition by copying from existing	Requisition Management Requisition Management	
EKF-07-145	EKF - 07 Fulchasing	requisition	Requisition Management	
ERP-07-144	ERP - 07 Purchasing	Ability to extract outstanding requisitions in excel	Requisition Management	
210 07 211		spreadsheet format	nequisition management	
ERP-07-145	ERP - 07 Purchasing	Ability to cancel requisition	Requisition Management	
	ERP - 07 Purchasing	Ability to cancel requisition lines using a spreadsheet	Requisition Management	
	-		ů – Č	
ERP-07-147	ERP - 07 Purchasing	Ability to delete a requisition	Requisition Management	
ERP-07-148	ERP - 07 Purchasing	Ability to edit requisition before a purchase order is	Requisition Management	
		created manually		
ERP-07-150	ERP - 07 Purchasing	Ability to re-assign a requisition to another requester	Requisition Management	
	ERP - 07 Purchasing	Ability to view document history for a requisition	Requisition Management	
ERP-07-152	ERP - 07 Purchasing	Ability to view all processing information associated	Requisition Management	
		with a requisition such as orders, receipts, invoices,		
ERP-07-153		etc.	Dequisition Management	
EKP-07-153	ERP - 07 Purchasing	Ability to create purchase orders automatically when	Requisition Management	
ERP-07-162	ERP - 07 Purchasing	a requisition is approved Ability to import requisition from Oracle/External	Requisition Management	
LIVE-01-102		applications	Nequisition Management	
ERP-07-163	ERP - 07 Purchasing	Ability to view the requisition statuses	Requisition Management	
ERP-07-165	ERP - 07 Purchasing	Ability to disable requisition lines	Requisition Management	
ERP-07-166	ERP - 07 Purchasing	Ability to search items and specify item details	Requisition Management	
ERP-07-167	ERP - 07 Purchasing	Ability to compare items while creating a requisition	Requisition Management	
	Ĭ			
		•	•	

ERP-07-168				
	ERP - 07 Purchasing	Ability to add, view and remove items to shopping cart	Requisition Management	
ERP-07-169	ERP - 07 Purchasing	Ability to assign returned requisition lines to previous	Requisition Management	
ERP-07-171	ERP - 07 Purchasing	buyer Ability to assign all requisition lines to the same	Requisition Management	
ERP-07-172	ERP - 07 Purchasing	buyer Ability to troubleshoot requisition approval issues	Requisition Management	
		using diagnostic report		
	ERP - 07 Purchasing	Ability to resolve pending approval requisitions	Requisition Management	
	ERP - 07 Purchasing	Ability to override agreement price on requisitions	Requisition Management	
	ERP - 07 Purchasing	Ability to request goods and services	Requisition Processing	
	ERP - 07 Purchasing	Ability to specify/update requisition preferences such as delivery location or expense information	Requisition Processing	
ERP-07-070	ERP - 07 Purchasing	Ability to replace requester or requisition preparer for multiple requests	Requisition Processing	
ERP-07-071	ERP - 07 Purchasing	Ability to request goods/items that are pre-defined in the purchasing catalog	Requisition Processing	
	ERP - 07 Purchasing	Ability to request goods and services that are not pre- defined in the purchasing catalog	Requisition Processing	
	ERP - 07 Purchasing	Ability to categorize the goods or services	Requisition Processing	
	ERP - 07 Purchasing	Ability to select quantity of an item on requisition	Requisition Processing	
ERP-07-075	ERP - 07 Purchasing	Ability to select unit of measure of an item on requisition	Requisition Processing	
	ERP - 07 Purchasing	Ability to enter per unit price of an item on requisition	Requisition Processing	
ERP-07-079	ERP - 07 Purchasing	Ability to indicate if price of goods or services is already negotiated with supplier	Requisition Processing	
ERP-07-080	ERP - 07 Purchasing	Ability to request goods and services based on the agreements defined with the suppliers	Requisition Processing	
ERP-07-082	ERP - 07 Purchasing	Ability to manually provide supplier details while creating requisitions	Requisition Processing	
ERP-07-083	ERP - 07 Purchasing	Ability to default supplier's information on the requisitions	Requisition Processing	
ERP-07-085	ERP - 07 Purchasing	Ability to request good and services on behalf of others	Requisition Processing	
ERP-07-086	ERP - 07 Purchasing	Ability to specify on the requisitions if goods/services are required urgently	Requisition Processing	
ERP-07-087	ERP - 07 Purchasing	Ability to automatically populate the expected/requested deliver dates on the requisition	Requisition Processing	
ERP-07-088	ERP - 07 Purchasing	Ability to modify the requested delivery date	Requisition Processing	
ERP-07-089	ERP - 07 Purchasing	Ability to automatically determine requested delivery date using lead time	Requisition Processing	
ERP-07-090	ERP - 07 Purchasing	Ability to default/specify a buyer who will be processing a requisition into a purchase order	Requisition Processing	
ERP-07-093	ERP - 07 Purchasing	Ability to specify delivery location on a requisition	Requisition Processing	
	ERP - 07 Purchasing	Ability to add a unique one-time delivery address	Requisition Processing	
	ERP - 07 Purchasing	Ability to specify expense/charge account on the requisitions	Requisition Processing	
ERP-07-097	ERP - 07 Purchasing	Ability to easily update expense/charge account on the requisitions	Requisition Processing	
ERP-07-099	ERP - 07 Purchasing	Ability to add multiple expense/charge account information on the requisition lines	Requisition Processing	
ERP-07-100	ERP - 07 Purchasing	Ability to view total amount of goods as per the quantity ordered	Requisition Processing	
ERP-07-106	ERP - 07 Purchasing	Ability to enter notes/instructions/comments to supplier, buyer and receiver	Requisition Processing	
ERP-07-107	ERP - 07 Purchasing	Ability to attach additional information to the requisition such as images, charts, graphs, etc.	Requisition Processing	
ERP-07-108	ERP - 07 Purchasing	Ability to add catalog and non-catalog goods and services in the same requisition	Requisition Processing	
ERP-07-109	ERP - 07 Purchasing	Ability to review the requisition before submitting for approval	Requisition Processing	
		· · · ·		

BPF-12         IP - P Andraka         Minky budy whych and sortion ranges Resolute Poscania         Resolute Poscania         Resolute Poscania           BPF-14         BPF-10 Producting         Alling budy whych and sortion ranges Resolute Poscania		1	1		11
No. 101         No. 101 (No. 101)         No. 101 (No. 101)           189 -101         189 -101 (No. 101)         Sequence of		ERP - 07 Purchasing	Ability to provide description on the requisitions	Requisition Processing	
Ber Part of Parkanse         Animy own that anout af excetted accord         Resistor Processe         Accord Parkanse         Accord Parkanse           BW 2-10         DP -DP Archanse         Animy own that anout af excetted accord         Reparker Processe         Accord Parkanse         Accord Parkanse           BW 2-10         DP -DP Archanse         Aning to derive then the excetted accord         Reparker Processe         Accord Parkanse         Accord Parkanse           BW 2-10         DP -DP Archanse         Aning to derive the excetted accord         Reparker Processe         Accord Parkanse         Accord Parkanse           BW 2-10         DP -DP Archanse         Aning to derive the excetted accord Parkanse         Reparker Processe         Accord Parkanse         Accord Parkanse           BW 2-10         DP -DP Archanse         Aning to derive the excetted accord Parkanse         Reparker Processe         Accord Parkanse         Accord Parkanse           BW 2-10         DP -DP Archanse         Aning to derive the excetted accord Parkanse         Reparker Processe         Accord Parkanse         Accord Parkanse           BW 2-10         DP -DP Archanse         Aning to derive the excetted accord Parkanse         Reparker Processe         Accord Parkanse         Accord Parkanse         Reparker Processe         Reparker Processe         Reparker Processe         Reparker Processe         Reparker Processe	ERP-07-112	ERP - 07 Purchasing	Ability to justify why goods and services are required	Requisition Processing	
No. 1000000000000000000000000000000000000	-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
No. 1000000000000000000000000000000000000	5DD 07 445	FPD 07 Durchasing	Ability to show the test of second standard and de	Description Description	
Bits 2: Marchang         Mality to dream lines in anding regulation         Regulation Rescang         Control           Bits 2: Marchang         Mality to dream lines in anding regulation         Regulation Rescang         Control         Contro         Control         Control	ERP-07-115	ERP - 07 Purchasing		Requisition Processing	
HEP 1.0 IS         Bit Propriating			and services		
HEP 1.0 IS         Bit Propriating	ERP-07-116	ERP - 07 Purchasing	Ability to add new lines into existing requisitions	Requisition Processing	
Important is the 2P package         Alling to decide regulations from serving in the 2P package in the 2P					
HOUSE DE NOT Processing         House book reserved         House have reserved </td <td></td> <td></td> <td>· · ·</td> <td></td> <td></td>			· · ·		
Hamilton         Marka base has based and partial base parameter based					
MBAD 1         RP - 07 hurbaing         Addity to were avait the imagine hologine method         Republic methoding	ERP-07-119	ERP - 07 Purchasing	Ability to delete requisitions lines	Requisition Processing	
MBAD 1         RP - 07 hurbaing         Addity to were avait the imagine hologine method         Republic methoding	ERP-07-120	ERP - 07 Purchasing	Ability to submit requisitions for approval	Requisition Processing	
Bit Production         Addity to defigure during the second state information in the informatio					
BP 07 Ducksong         Abling to were additional master from information in absglet flowi         Requestion processing           BP 07 Ducksong         Abling to were additional master from information in absglet flowi         Set 0           BP 07 Ducksong         Abling to be additional master from information in absglet master from information in absglet master from information in processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in absglet master from information in processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in processing to be additional master from information in processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in information in another processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in information in another processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in information in another processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in the application         Set 0           BP 07 Ducksong         Abling to be additional master from information	LINI 07 121		Ability to view master item images in shopping nows	Requisition rocessing	
BP 07 Ducksong         Abling to were additional master from information in absglet flowi         Requestion processing           BP 07 Ducksong         Abling to were additional master from information in absglet flowi         Set 0           BP 07 Ducksong         Abling to be additional master from information in absglet master from information in absglet master from information in processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in absglet master from information in processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in processing to be additional master from information in processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in information in another processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in information in another processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in information in another processing         Set 0           BP 07 Ducksong         Abling to be additional master from information in the application         Set 0           BP 07 Ducksong         Abling to be additional master from information					
NoteImage in the second strategy encountered in the second st	ERP-07-122	ERP - 07 Purchasing	Ability to display product packaging string	Requisition Processing	
NoteImage in the second strategy encountered in the second st	ERP-07-123	ERP - 07 Purchasing	Ability to view additional master item information in	Requisition Processing	
NP-0700         NP-07 burkham         Addity to have a hard service Proceedings         Step         Image: Control of Control o					
BRAFF7200         BP - 07 Purchasing         Addity to sha altranet solver berouvement, and upple invoices of solver berouvement and of solver berouv	5DD 07 001	FPD 07 Durchasing		Catura	
Revolution         Generalization					
Notes	ERP-07-002	ERP - 07 Purchasing	Ability to have a shared service Procurement and a	Setup	
Notes			decentralized requisitioning and supplier invoice		
BPR 07.00         BP - 07 Purchasing         Ability to be as determinating procurement, process         Step 0         Ability content with process of process (process)           BPR 07.04         BP - 07 Purchasing         Ability to define with buckes for storing purchased process         Step 0         Step 0         Ability to define with buckes for storing purchased process         Step 0         Step 0         Ability to define with buckes for storing purchased process         Step 0         Step 0         Ability to define with the step 0					
Image: Control of the control of th	EDD 07 002	EPD 07 Durshasing		Cotur	
Barbon         Barbon<	EKP-07-003	EKP - U/ Purchasing		secup	
No. 100No. 100 <t< td=""><td></td><td></td><td>requisitioning and supplier invoice processes</td><td></td><td></td></t<>			requisitioning and supplier invoice processes		
No. 100No. 100 <t< td=""><td>ERP-07-004</td><td>ERP - 07 Purchasing</td><td>Ability to define warehouse for storing purchased</td><td>Setup</td><td></td></t<>	ERP-07-004	ERP - 07 Purchasing	Ability to define warehouse for storing purchased	Setup	
BRA 7000         BR - 07 Purchasing         Ability to disafue jourchase transactions to category, characteristics         Setup         Setup           BR 7000         BR - 07 Purchasing         Ability to differ loant of basics and versions to common characteristics         Setup         Setup         Setup           BR 70100         BR - 07 Purchasing         Ability to differ loant of basics and versions to discommon characteristics         Setup         Setup         Setup           BR 70100         BR - 07 Purchasing         Ability to cersion and versions to discommon characteristics         Setup         Setup         Setup           BR 70100         BR - 07 Purchasing         Ability to cersion address associated with the supplier's address associated with the supplier's address associated with the supplier's address         Supplier Address         Setup         Setup           BR 701000         BR - 07 Purchasing         Ability to setup supplier registration requests for to address         Supplier Address         Supplier Address         Setup           BR 70100         BR - 07 Purchasing         Ability to request and outpriet supplier registration requests for requests and outpriet supplier registration requests for requests and address         Supplier Adgresa		, , , , , , , , , , , , , , , , , , ,			
IndexIndex proposed advertex with common thatacteristicsIndex<	EDD 07 005	EPD 07 Durchosing		Cotur	
Image: Constraint of the	ERP-07-005	ERP - 07 Purchasing		Setup	
RRP 7000         RRP - 00P         RRP - 00P         Ability to define unit (Ref.: From eth to dozen) in the application         Setup           RRP 7001         RRP 00P         RRP 00P         RRP 00P         Ref. 00P         Supplier Address         Setup           RRP 7002         RRP 00P         RRP 00P         Ability to define procurement cardiff-Cardif-D to track         Supplier Address         Supplier Address           RRP 7003         RRP 00P         Ability to track asocitated with the supplier estimation requests for the program of the address created         Supplier Address            RRP 7003         RRP 00P         Ability to track supplier registration requests for the requests asocitated with second program in a supplier Address         Supplier Address            RRP 7003         RRP - 0P unchasing         Ability to track supplier registration requests for the requests and not fifty the saus of the request to the requests for the request for the formation from the supplier registration setup for the saus of the request for the formation request for a supplier registration request for the formation from the supplier registration setup for the saus of the request for the formation from the supplier registration setup for the saus of the request for the formation request for registration request for the supplier registration request for f			in order to group goods and services with common		
Image: Consistence of the units (2): from each to deal in the applicationImage: Consistence of the units (2): from each to deal in the applicationEtupImage: Consistence of the units (2): from each to deal in the application each to the application eac			characteristics		
Image: Consistence of the units (2): from each to deal in the applicationImage: Consistence of the units (2): from each to deal in the applicationEtupImage: Consistence of the units (2): from each to deal in the application each to the application eac	FRP-07-006	FRP - 07 Purchasing	Ability to define Unit of Measure and related	Setun	
Image: constraint of the applicationImage: constraint of the application requests of the address of t	LINF-07-000	LIVE - OV Furchasing		Setup	
RRP07-002         RRP-07 Purchasing         Ability to define procurement cadyP-CardyP to track employee** processing         Setup         Image: Complex Point Po					
nnn<n<n<n<n<n<n<n<n<n<n<n<n<n<n<n< <td></td> <td></td> <td>the application</td> <td></td> <td></td>			the application		
Image: Constraint of the supplex purchasing expenditures         Image: Constraint of the	ERP-07-007	ERP - 07 Purchasing	Ability to define procurement cards(P-Cards) to track	Setup	
RR-07-07     RR-07-07     Ref-07-07     Ref-07-		5		•	
Image: Constraint of the supplierImage: Constraint of the supplier of the address createdSupplier AddressREP-0737EP- 07 PurchasingAbility to inactivate supplier's address if no longerSupplier AddressSupplier AddressREP-0758EP- 07 PurchasingAbility to inactivate supplier's address if no longerSupplier AddressSupplier AddressREP-0758EP- 07 PurchasingAbility to request stor in approval in serialSupplier ApprovalSupplier ApprovalREP-0759EP- 07 PurchasingAbility to request and otify the status of the request to the requests of in approval in serialSupplier ApprovalSupplier ApprovalREP-0760EP- 07 PurchasingAbility to request and otify the status of the request to the request and notify the status of the request to a singleSupplier ApprovalConstraint of the supplier request and notify the status of the request to a singleREP-0760EP- 07 PurchasingAbility to resupplier request to a singleSupplier ApprovalConstraint of the supplier request to a singleREP-0761EP- 07 PurchasingAbility to resupplier request to a singleSupplier ApprovalConstraint of the supplier request to a singleREP-0762EP- 07 PurchasingAbility to resupplier request to a singleSupplier ApprovalConstraint of the approvalREP-0762EP- 07 PurchasingAbility to resupplier registration requestSupplier ApprovalConstraint of the approvalREP-0762EP- 07 PurchasingAbility to resubmit supplier registration requestSupplier ApprovalConstraint of the approvalREP-0762EP- 07 Purchasing	500.07.026	EDD 07 Durch seine		Consultant Address	
RRP-07-037         RRP-07-04         Ability to peorfy the purpose of the address created         Supplier Address         Image: Comparison of the address o	EKP-07-036	ERP - 07 Purchasing		Supplier Address	
BP-07 Purchasing         Interactivate suppler's address if no longer         Suppler Address           BR-07-036         EP-07 Purchasing         Ability to inactivate suppler registration requests for approval in serial         Suppler Address         Image: Suppler Address           BR-07-036         EP-07 Purchasing         Ability to route suppler registration requests for requests and notify the status of the request to the requests and notify the status of the request to the requests and notify the status of the request to the requests and notify the status of the request to a sin approver         Suppler Approval         Image: Approval           BR-07-060         ER-07 Purchasing         Ability to request and notify the status of the request to a sin approver         Suppler Approval         Image: Approval           BR-07-061         ER-07 Purchasing         Ability to request to a single approver         Suppler Approval         Image: Approval           BR-07-062         ER-07 Purchasing         Ability to supple registration requests as approver         Suppler Approval         Image: Approval           BR-07-063         ER-07 Purchasing         Ability to supple registration request as a paprover         Suppler Approval         Image: Approval           BR-07-064         ER-07 Purchasing         Ability to save a suppler registration request as a paprover         Suppler Approval         Image: Approval           BR-07-065         ER-07 Purchasing         Ability to resubility to inques			the supplier		
BP-07 Purchasing         Interactivate suppler's address if no longer         Suppler Address           BR-07-036         EP-07 Purchasing         Ability to inactivate suppler registration requests for approval in serial         Suppler Address         Image: Suppler Address           BR-07-036         EP-07 Purchasing         Ability to route suppler registration requests for requests and notify the status of the request to the requests and notify the status of the request to the requests and notify the status of the request to the requests and notify the status of the request to a sin approver         Suppler Approval         Image: Approval           BR-07-060         ER-07 Purchasing         Ability to request and notify the status of the request to a sin approver         Suppler Approval         Image: Approval           BR-07-061         ER-07 Purchasing         Ability to request to a single approver         Suppler Approval         Image: Approval           BR-07-062         ER-07 Purchasing         Ability to supple registration requests as approver         Suppler Approval         Image: Approval           BR-07-063         ER-07 Purchasing         Ability to supple registration request as a paprover         Suppler Approval         Image: Approval           BR-07-064         ER-07 Purchasing         Ability to save a suppler registration request as a paprover         Suppler Approval         Image: Approval           BR-07-065         ER-07 Purchasing         Ability to resubility to inques	ERP-07-037	ERP - 07 Purchasing	Ability to specify the purpose of the address created	Supplier Address	
Image: Constraint of the sequence of the seque					
Image: Constraint of the sequence of the seque	EDD 07 039	EBB 07 Durchasing	Ability to inactivate supplicate address if no langer	Cuppling Address	
RR-07-056         RR-07 Purchasing         Ability to outor supplier registration requests on notify the status of the request to in requests and notify the status of the requests on notify the status of the request to a single approver or request status requests from approval approver or request status requests from approval approver or request status approver or request status request status requests and approver or request status requests and request status requeststatus request approver or request status requests and request sta	EKP-07-038	ERP - 07 Purchasing		Supplier Address	
Image: Constraint of the second se					
BP-07 Purchasing     Ability to approve or reject supplier registration requests on the request to the request on t	ERP-07-056	ERP - 07 Purchasing	Ability to route supplier registration requests for	Supplier Approval	
BP-07 Purchasing     Ability to approve or reject supplier registration requests on the request to the request on t			approval in serial		
Rep-07-060RP- 07 PurchasingAbility to request and notify the status of the request to the request orSupplier ApprovalRP-07-061RP- 07 PurchasingAbility to request more information from the supplier reguest as an approverSupplier ApprovalRP-07-062RP- 07 PurchasingAbility to route the supplier registration reguest as an approverSupplier ApprovalRP-07-063RP- 07 PurchasingAbility to route the supplier reguest to a single approver, faint yoSupplier ApprovalRP-07-064RP- 07 PurchasingAbility to supplier registration request supplier registration request from approvalSupplier ApprovalRP-07-065RP- 07 PurchasingAbility to supplier registration requests from approvalSupplier ApprovalRP-07-066RP- 07 PurchasingAbility to withdraw supplier registration requests from approvalSupplier ApprovalRP-07-067RP- 07 PurchasingAbility to esubmit supplier registration requests after regieton and edits to requests after regieton and edits to reguests after regieton and edits to reguests and routed to an approval workflow and routed to an approval workflow and routed to an approval workflowSupplier ContactRP-07-067RP- 07 Purchasing Ability to capture prospective supplier routed as applier to efform dollar supplier CreationSupplier CreationRP-07-051RP- 07 Purchasing Ability to capture prospective supplier routed to an approval workflow or more contacts to supplier routed to an approval workflow and routed to an approval workflowSupplier CreationRP-07-012RP- 07 PurchasingAbility to capture prospective supplier rot	ERP-07-050	EPP - 07 Purchasing		Supplier Approval	
Image: constraint of the system of	LINF-07-035	Live - ov Fulcilasing		Supplier Approval	
RP-07-060       ERP - 07 Purchasing       Ability to request more information from the supplier Supplier Approval as an approver       Supplier Approval         RRP-07-061       ERP - 07 Purchasing       Ability to request as an approver request to a single approvers or group vote approver, chain of single approvers or group vote approver, chain of single approvers or group vote approver request to a single approver or group vote approver, chain of single approvers or group vote approver request to a single approvers or group vote approver request to a single approvers or group vote approver request to a single approver sor group vote approver request to a single approver sor group vote approver request to a single approver request to a single approver or group vote approver approval       Supplier Approval         ERP-07-061       ERP - 07 Purchasing       Ability to suspend a supplier registration request Supplier Approval       Supplier Approval         ERP-07-065       ERP - 07 Purchasing       Ability to re-submit supplier registration request Supplier Approval       Supplier Approval         ERP-07-07-065       ERP - 07 Purchasing       Ability to re-submit supplier registration request Supplier Approval       Supplier Approval         ERP-07-07-066       ERP - 07 Purchasing       Ability to re-submit supplier registration request Supplier Approval       Supplier Approval         ERP-07-0767       ERP - 07 Purchasing       Ability to re-submit supplier registration request Supplier Approval       Supplier Approval         ERP-07-0767       ERP - 07 Purchasing       Ability to request pregistra					
RP-07-061RP - 07 PurchasingAbility to reassign/ delegate a supplier registration reguest as an approverSupplier ApprovalARR-07-062ERP - 07 PurchasingAbility to route the supplier registration reguest approver, chain of single approvers or group vote approver, chain of single approvers or group vote supplier ApprovalSupplier ApprovalARR-07-062ERP - 07 PurchasingAbility to suscend a supplier registration request supplier registration request from approvalSupplier ApprovalARR-07-064ERP - 07 Purchasing erronAbility to suscend a supplier registration request from approvalSupplier registration request supplier ApprovalARR-07-065ERP - 07 Purchasing erronAbility to re-submit supplier registration request from approvalSupplier ApprovalARR-07-066ERP - 07 Purchasing erronAbility to re-submit supplier registration requests from approvalSupplier ApprovalARR-07-07-067ERP - 07 Purchasing erronAbility to promote a supplier registration requests from approvalSupplier ApprovalARR-07-07-07ERP - 07 Purchasing erronAbility to promote a supplier registration requests after registration and dist to requests or more contact to an approval workflowSupplier ApprovalARR-07-07-07ERP - 07 Purchasing erronAbility to create supplier registration requests or more contact to an approval workflowSupplier ApprovalARR-07-012ERP - 07 Purchasing erronAbility to create supplier registration and cruct do an approval workflowSupplier Creation <td></td> <td></td> <td>requestor</td> <td></td> <td></td>			requestor		
RP-07-061RP - 07 PurchasingAbility to reassign/ delegate a supplier registration reguest as an approverSupplier ApprovalARR-07-062ERP - 07 PurchasingAbility to route the supplier registration reguest approver, chain of single approvers or group vote approver, chain of single approvers or group vote supplier ApprovalSupplier ApprovalARR-07-062ERP - 07 PurchasingAbility to suscend a supplier registration request supplier registration request from approvalSupplier ApprovalARR-07-064ERP - 07 Purchasing erronAbility to suscend a supplier registration request from approvalSupplier registration request supplier ApprovalARR-07-065ERP - 07 Purchasing erronAbility to re-submit supplier registration request from approvalSupplier ApprovalARR-07-066ERP - 07 Purchasing erronAbility to re-submit supplier registration requests from approvalSupplier ApprovalARR-07-07-067ERP - 07 Purchasing erronAbility to promote a supplier registration requests from approvalSupplier ApprovalARR-07-07-07ERP - 07 Purchasing erronAbility to promote a supplier registration requests after registration and dist to requests or more contact to an approval workflowSupplier ApprovalARR-07-07-07ERP - 07 Purchasing erronAbility to create supplier registration requests or more contact to an approval workflowSupplier ApprovalARR-07-012ERP - 07 Purchasing erronAbility to create supplier registration and cruct do an approval workflowSupplier Creation <td>ERP-07-060</td> <td>ERP - 07 Purchasing</td> <td>Ability to request more information from the supplier</td> <td>Supplier Approval</td> <td></td>	ERP-07-060	ERP - 07 Purchasing	Ability to request more information from the supplier	Supplier Approval	
RP-07-061       ERP - 07 Purchasing       Ability to reassign/ delegate a supplier registration request as an approver request as an approver       Supplier Approval         RP-07-062       ERP - 07 Purchasing       Ability to route the supplier request to a single approvers or group vote approver, chain of single approvers or group vote approvel       Supplier Approval         RP-07-063       ERP - 07 Purchasing       Ability to supplier registration request as an approver       Supplier Approval         RP-07-064       ERP - 07 Purchasing       Ability to save a supplier registration requests as an approver       Supplier Approval         RP-07-066       ERP - 07 Purchasing       Ability to re-submit supplier registration requests after rejection and edits to requests approval       Supplier Approval         RP-07-07-066       ERP - 07 Purchasing       Ability to promote a supplier registration requests after rejection and edits to requests after rejection and edits to requests an approval murchasing transactions with the buying organization approval workflow or more contacts to supplier on the supplier registration requests an approval workflow approval workflow for more contacts to supplier ontact and associate on or more contacts to supplier ontact and associate on or more contacts to supplier ontact and associate on or more contacts to supplier approves uspresupplice in the system supplier contact in th					
Image: Constraint of the system of the sy					
RP-07-062       ERP - 07 Purchasing       Ability to route the supplier request to a single approver, or group vote approvers or group vote       Supplier Approval         RP-07-064       ERP-07 Purchasing       Ability to suspend a supplier registration request as an approver       Supplier Approval         RP-07-065       ERP-07 Purchasing       Ability to suspend a supplier registration requests from approval       Supplier Approval         RP-07-066       ERP-07 Purchasing       Ability to vithdraw supplier registration requests an approver       Supplier Approval         RP-07-066       ERP-07 Purchasing       Ability to re-submit supplier registration requests after rejection and edits to requests and registration and routed to an approval workflow       Supplier Approval         RP-07-07       ERP-07 Purchasing       Ability to create supplier contact and associate on and routed to an approval workflow       Supplier Approval         RP-07-07       ERP-07 Purchasing       Ability to capture prospective supplier contact and associate on or more contacts to supplier registration and routed to an approval workflow       Supplier Contact         RP-07-07.01       ERP-07 Purchasing       Ability to capture prospective supplier ontact and associate on or more contacts to supplier address       Supplier Ceration         RP-07-012       ERP-07 Purchasing       Ability to specify spend authority for a supplier       Supplier Cre	ERP-07-061	ERP - U7 Purchasing		Supplier Approval	
RP-07-063ERP-07 PurchasingAbility to suspend a supplier registration requests Supplier ApprovalSupplier ApprovalRP-07-064ERP-07 PurchasingAbility to save a supplier registration requests from approvalSupplier ApprovalAbility to save a supplier registration requests supplier ApprovalRP-07-066ERP-07 PurchasingAbility to re-submit supplier registration requests from approvalSupplier ApprovalAbility to re-submit supplier registration requests supplier ApprovalRP-07-066ERP-07 PurchasingAbility to re-submit supplier registration requests after rejection and edits to perform dollar value purchasing transactions with the buying organization and routed to an approval workflowSupplier ApprovalRP-07-07-07ERP-07 PurchasingAbility to create supplier rot perform dollar value purchasing transactions with the buying organization and routed to an approval workflowSupplier ContactRP-07-07-07ERP-07 PurchasingAbility to capture prospective supplier in the system or more contacts to supplier sin the system Supplier ContactSupplier ContactRP-07-07-07ERP-07 PurchasingAbility to capture prospective supplier in the system Supplier ContactSupplier CerationRP-07-07-07ERP-07 PurchasingAbility to specify spend authority for a supplier Supplier CreationSupplier CreationRP-07-07-07ERP-07 PurchasingAbility to promote a supplier to perform dollar value Supplier CreationSupplier CreationRP-07-014ERP-07 PurchasingA			request as an approver		
RP-07-063ERP-07 PurchasingAbility to suspend a supplier registration requests Supplier ApprovalSupplier ApprovalRP-07-064ERP-07 PurchasingAbility to save a supplier registration requests from approvalSupplier ApprovalAbility to save a supplier registration requests supplier ApprovalRP-07-066ERP-07 PurchasingAbility to re-submit supplier registration requests from approvalSupplier ApprovalAbility to re-submit supplier registration requests supplier ApprovalRP-07-066ERP-07 PurchasingAbility to re-submit supplier registration requests after rejection and edits to perform dollar value purchasing transactions with the buying organization and routed to an approval workflowSupplier ApprovalRP-07-07-07ERP-07 PurchasingAbility to create supplier rot perform dollar value purchasing transactions with the buying organization and routed to an approval workflowSupplier ContactRP-07-07-07ERP-07 PurchasingAbility to capture prospective supplier in the system or more contacts to supplier sin the system Supplier ContactSupplier ContactRP-07-07-07ERP-07 PurchasingAbility to capture prospective supplier in the system Supplier ContactSupplier CerationRP-07-07-07ERP-07 PurchasingAbility to specify spend authority for a supplier Supplier CreationSupplier CreationRP-07-07-07ERP-07 PurchasingAbility to promote a supplier to perform dollar value Supplier CreationSupplier CreationRP-07-014ERP-07 PurchasingA	ERP-07-062	ERP - 07 Purchasing	Ability to route the supplier request to a single	Supplier Approval	
IRP-0703       IRP-07 Purchasing       Ability to suspend a supplier registration reguest       Supplier Approval       Implier Approval       Implier Approval         IRP-0704       ERP-07 Purchasing       Ability to withdraw supplier registration requests       Supplier Approval       Implier Approval       Implier Approval         IRP-07-064       ERP-07 Purchasing       Ability to withdraw supplier registration requests       Supplier Approval       Implier Approval       Implier Approval       Implier Approval         IRP-07-064       ERP-07 Purchasing       Ability to re-submit supplier registration requests       Supplier Approval       Implier Approval       Implier Approval         IRP-07-064       ERP-07 Purchasing       Ability to re-submit supplier registration requests       Supplier Approval       Implier Approval       Implier Approval         IRP-07-0766       ERP-07 Purchasing       Ability to re-submit supplier registration requests       Supplier Approval       Implier Approval       Implier Approval         IRP-07-0767       ERP-07 Purchasing       Ability to re-submit supplier ot perform dollar value purchasing transactions with the buying organization and routed to an approval workflow       Supplier Approval       Implier Approval <td< td=""><td></td><td></td><td></td><td>CONTRACTOR OF CONTRACTOR</td><td></td></td<>				CONTRACTOR OF CONTRACTOR	
RP-07-064       ERP - 07 Purchasing       Ability to save a supplier reguest as an approver       Supplier Approval         RP-07-065       ERP - 07 Purchasing       Ability to withdraw supplier registration requests from approval       Supplier Approval         SRP-07-066       ERP - 07 Purchasing       Ability to withdraw supplier registration requests after rejection and edits to requests after rejection and edits to requests       Supplier Approval         SRP-07-067       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value purchasing transactions with the buying organization and routed to an approval workflow       Supplier Approval         SRP-07-051       ERP - 07 Purchasing       Ability to create supplier contact and associate one or more contacts to supplier address       Supplier Contact         SRP-07-052       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system or more contacts to supplier address       Supplier Creation         SRP-07-012       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         SRP-07-013       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value or more contacts to supplier address       Supplier Creation         SRP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system or more contacts to supplier address       Supplier Creation       Supplier Creation         SRP-07-014       ERP - 07	500.07.067				
ERP-07-065       ERP - 07 Purchasing       Ability to withdraw supplier registration requests from approval       Supplier Approval         ERP-07-066       ERP - 07 Purchasing       Ability to re-submit supplier registration requests from approval       Supplier Approval         ERP-07-067       ERP - 07 Purchasing       Ability to re-submit supplier registration requests from approval       Supplier Approval         ERP-07-067       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value purchasing transactions with the buying organization and routed to an approval workflow       Supplier Approval         ERP-07-051       ERP - 07 Purchasing       Ability to create supplier contact and associate one or more contacts to supplier address       Supplier Contact         ERP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system supplier Creation       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation					
ERP-07-065       ERP - 07 Purchasing       Ability to withdraw supplier registration requests from approval       Supplier Approval       Supplier Approval         ERP-07-067       ERP - 07 Purchasing       Ability to re-submit supplier registration requests after rejection and edits to requests       Supplier Approval       Supplier Approval         ERP-07-067       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value purchasing transactions with the buying organization and routed to an approval workflow       Supplier Approval       Supplier Approval         ERP-07-067       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value purchasing transactions with the buying organization and routed to an approval workflow       Supplier Approval       Supplier Approval         ERP-07-0707       ERP - 07 Purchasing       Ability to create supplier contact and associate on or more contacts to supplier address       Supplier Contact       Supplier Contact         ERP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system       Supplier Creation       Supplier Creation       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation       Supplier Creation       Generation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation       Generation       Generati	ERP-07-064	ERP - 07 Purchasing	Ability to save a supplier request as an approver	Supplier Approval	
Image: Sep-07-066       ERP - 07 Purchasing       Ability to re-submit supplier registration requests after rejection and edits to requests after rejection and routed to an approval workflow       Supplier Approval         ERP-07-067       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value purchasing transactions with the buying organization and routed to an approval workflow       Supplier Approval         ERP-07-013       ERP - 07 Purchasing       Ability to create supplier contact and associate one or more contacts to supplier address       Supplier Contact         ERP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system supplier Creation       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to gerform dollar value       Supplier Creation	ERP-07-065	ERP - 07 Purchasing	Ability to withdraw supplier registration requests	Supplier Approval	
RP-07-066       ERP - 07 Purchasing       Ability to re-submit supplier registration requests after rejection and edits to requests after rejection and edits to requests       Supplier Approval         RP-07-067       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value purchasing transactions with the buying organization and routed to an approval workflow       Supplier Approval         ERP-07-051       ERP - 07 Purchasing       Ability to create supplier contact and associate one or more contacts to supplier address       Supplier Contact         ERP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation	'	Ŭ			
after rejection and edits to requests       Ability to promote a supplier to perform dollar value purchasing transactions with the buying organization and routed to an approval workflow       Supplier Approval         ERP-07-051       ERP - 07 Purchasing       Ability to create supplier contact and associate one or more contacts to supplier address       Supplier Contact         ERP-07-012       ERP - 07 Purchasing       Ability to create supplier contact and associate one or more contacts to supplier address       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation	EBD 07 000	CDD 07 Durchosing		Cumpling Approved	
ERP-07-067       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value purchasing transactions with the buying organization and routed to an approval workflow       Supplier Approval         ERP-07-057       ERP - 07 Purchasing       Ability to create supplier contact and associate on or more contacts to supplier address       Supplier Contact         ERP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation	EKP-07-066	EKP - U/ Purchasing		Supplier Approval	
RP-07-051       ERP - 07 Purchasing       Ability to create supplier contact and associate one or more contacts to supplier address       Supplier Contact         ERP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system system       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation			after rejection and edits to requests		
RP-07-051       ERP - 07 Purchasing       Ability to create supplier contact and associate one or more contacts to supplier address       Supplier Contact         ERP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system system       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation	ERP-07-067	ERP - 07 Purchasing	Ability to promote a supplier to perform dollar value	Supplier Approval	
RP-07-051     ERP - 07 Purchasing     Ability to create supplier contact and associate one or more contacts to supplier address     Supplier Contact       ERP-07-012     ERP - 07 Purchasing     Ability to capture prospective suppliers in the system     Supplier Creation       ERP-07-013     ERP - 07 Purchasing     Ability to specify spend authority for a supplier     Supplier Creation       ERP-07-014     ERP - 07 Purchasing     Ability to promote a supplier to perform dollar value     Supplier Creation		-			
ERP-07-051       ERP - 07 Purchasing       Ability to create supplier contact and associate one or more contacts to supplier address       Supplier Contact         ERP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation					
RP-07-013     RP-07 Purchasing     Ability to capture prospective suppliers in the system     Supplier Creation       RP-07-014     ERP-07 Purchasing     Ability to specify spend authority for a supplier     Supplier Creation       RP-07-014     ERP-07 Purchasing     Ability to specify spend authority for a supplier     Supplier Creation       RP-07-014     ERP-07 Purchasing     Ability to promote a supplier to perform dollar value     Supplier Creation					
ERP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation	ERP-07-051	ERP - 07 Purchasing	Ability to create supplier contact and associate one	Supplier Contact	
ERP-07-012       ERP - 07 Purchasing       Ability to capture prospective suppliers in the system       Supplier Creation         ERP-07-013       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to specify spend authority for a supplier       Supplier Creation         ERP-07-014       ERP - 07 Purchasing       Ability to promote a supplier to perform dollar value       Supplier Creation			or more contacts to supplier address		
ERP-07-D13     ERP - 07 Purchasing     Ability to specify spend authority for a supplier     Supplier Creation       ERP-07-D14     ERP - 07 Purchasing     Ability to promote a supplier to perform dollar value     Supplier Creation	FRP-07-012	FRP - 07 Purchasing		Supplier Creation	
ERP-07-014 ERP - 07 Purchasing Ability to promote a supplier to perform dollar value Supplier Creation	07 012		, to captare prospective suppliers in the system	espendi oreadon	
ERP-07-014 ERP - 07 Purchasing Ability to promote a supplier to perform dollar value Supplier Creation					
	ERP-07-014	ERP - 07 Purchasing	Ability to promote a supplier to perform dollar value	Supplier Creation	
			,		
	·			1	

0900000000000000000000000000000000000					
Bit PB - R Mutang         Milly payment factors sequent bargeness         Soulde Factors         Head Mutang         Head Mutang           R PA - R Mutang         Milly payment factors sequent bargeness         Soulde Factors         Head Mutang	ERP-07-015	ERP - 07 Purchasing	Ability to manually create a supplier in the	Supplier Creation	
Bir Profestance         Noine capacity strained by storage         Solar Casas			application		
Induit generation of the second se	ERP-07-017	ERP - 07 Purchasing	Ability to prevent duplicate suppliers being created	Supplier Creation	
Induit generation of the second se	ERP-07-019	ERP - 07 Purchasing	Ability to capture transaction tax information	Supplier Creation	
Image:					
Bit P: Drubang         Ality to affer a gene tuggie in four (Code)         Spoke Central         Control           Bit P: Or Varbang         Ality to affer a gene tuggie in four (Code)         Socie Central         Ality to affer a gene tuggie in four (Code)           Bit P: Or Varbang         Bit P: Or Varbang         Ality to affer a gene tuggie in four (Code)         Socie Central         Ality to affer a gene tuggie in four (Code)           Bit P: Or Varbang         Ality to affer a gene tuggie in four (Code)         Socie Central         Ality to affer a gene tuggie in four (Code)           Bit P: Or Varbang         Ality to affer a gene tuggie in four (Code)         Socie Central         Ality to affer a gene tuggie in four (Code)           Bit P: Or Varbang         Ality to affer a gene tuggie in four (Code)         Socie Central         Socie Central         Ality to affer a gene tuggie in four (Code)           Bit P: Or Varbang         Ality to affer a gene tuggie in four (Code)         Socie Central         Ality to affer a gene tuggie in four (Code)           Bit P: Or Varbang         Ality to affer a gene tuggie in four (Code)         Socie Central         Ality to affer a gene tuggie in four (Code)           Bit P: Or Varbang         Ality to affer a gene tuggie in four (Code)         Socie Central         Ality to affer a gene tuggie in four (Code)           Bit P: Or Varbang         Ality to affer a gene tuggie in four (Code)         Socie Central         Socie					
Bit P / P function         Althy is submitted any p / use	EDD 07 022	EPD 07 Durehesing		Cuppling Creation	
No. 1North Mark Street Str					
Bit	ERP-07-024	ERP - 07 Purchasing		Supplier Creation	
BMD0000     BMD00000     BMD000000000000000000000000000000000000			number for each supplier		
Image: start of the start of	ERP-07-025	ERP - 07 Purchasing	Ability to provide an alternate name for a supplier	Supplier Creation	
Image: stand s	ERP-07-026	ERP - 07 Purchasing	Ability to classify a supplier based on category or	Supplier Creation	
Bin Post National         Addity to dark type derivation of the function of any of the function of the fu					
Image: section of the sectin of the section of the section	FRP-07-027	FRP - 07 Purchasing		Supplier Creation	
98-07     98-07 Muchage     98-07 Muchag	LINF-07-027	LINF - 07 Fulchasing		Supplier creation	
Image: ControlImage: ControlImage: ControlImage: ControlImage: Control84-0784-07 PurchasingAbility to statch additional document/informational supportSupplier CreationImage: ControlImage: Control84-0784-07 PurchasingAbility to statch additional supportSupplier Manage: ControlImage: ControlImage: Control84-0784-07 PurchasingAbility to statch additional supportSupplier Manage: ControlImage: ControlImage: Control84-0784-07 PurchasingAbility to statch additional supportSupplier Manage: ControlImage: ControlImage: Control84-0784-07 PurchasingAbility					
Image: content of the support readsImage: content of the support readsSupport CratitionImage: content of the support readsR4 P70401R4 P of PurchaingAllely to acture addentification numbersSuppler CratitionImage: content of the support readsImage: content of the support readsR4 P7041R4 P of PurchaingAllely to acture addentification numbersSuppler CratitionImage: content of the support readsImage: content of the support readsR4 P7041R4 P of PurchaingAllely to acture support readsSuppler CratitionImage: content of the support readsImage: content of the support readsR4 P7041R4 P of PurchaingAllely to acture support readsSuppler CratitionImage: content of the support readsImage: content of the support readsR4 P7041R4 P of PurchaingAllely to acture support readsSuppler CratitionImage: content of the support readsImage: content of the support readsR4 P7041R4 P of PurchaingAllely to acture support readsSuppler CratitionImage: content of the suppler readsImage: content of the suppler readsImage	ERP-07-028	ERP - 07 Purchasing	Ability to inactivate a supplier for future transactions	Supplier Creation	
Image: content of the support readsImage: content of the support readsSupport CratitionImage: content of the support readsR4 P70401R4 P of PurchaingAllely to acture addentification numbersSuppler CratitionImage: content of the support readsImage: content of the support readsR4 P7041R4 P of PurchaingAllely to acture addentification numbersSuppler CratitionImage: content of the support readsImage: content of the support readsR4 P7041R4 P of PurchaingAllely to acture support readsSuppler CratitionImage: content of the support readsImage: content of the support readsR4 P7041R4 P of PurchaingAllely to acture support readsSuppler CratitionImage: content of the support readsImage: content of the support readsR4 P7041R4 P of PurchaingAllely to acture support readsSuppler CratitionImage: content of the support readsImage: content of the support readsR4 P7041R4 P of PurchaingAllely to acture support readsSuppler CratitionImage: content of the suppler readsImage: content of the suppler readsImage					
Bit Parkage	ERP-07-029	ERP - 07 Purchasing	Ability to attach additional documents/information	Supplier Creation	
Bit Parkage			to supplier records		
Image: start of the start of	FRP-07-030	FRP - 07 Purchasing		Supplier Creation	
BR-07.00000000000000000000000000000000000	2111 07 000			supplier creation	
Image: service stop yookImage: service stop yookImage: service stop yookImage: service stop yookRP 07193RP 07 PurchasingAbility to splet a design stop with the service supplet's banking information and pointer design.Supplet CreationImage: service stop with the service supplet's banking information and pointer design.Supplet CreationImage: service stop with the service supplet's banking information and supplet's restription with the service supplet's service s	500 07 022	FDD 07 Durch select		Constitution Constitution	
Bhore of processing state of processing stat	ERP-07-033	ERP - 07 Purchasing		Supplier Creation	
Image: constraint of the section of					
BP-07 Bit Chaining     Ability to capture supplier's hanking information and supplier Creation using supplier Statisming information and supplier Creation using supplier Statisming information and supplier Creation using information and supplier Statisming information and Statisming informatin and Statisming informati	ERP-07-034	ERP - 07 Purchasing	Ability to select a default payment method for	Supplier Creation	
BP-07 Bit Chaining     Ability to capture supplier's hanking information and supplier Creation using supplier Statisming information and supplier Creation using supplier Statisming information and supplier Creation using information and supplier Statisming information and Statisming informatin and Statisming informati			supplier	1	
one main main matrix         promotion main matrix         promotion matrix           REP 07501         RP-07 bricksing         Ability to create using a presented in signific ration using a presented in sispresented in sispersented in signific ration using a	ERP-07-035	ERP - 07 Purchasing		Supplier Creation	
BPR-07-bit         EAP-07 Purchasing         Ability to create suppliers holk using a specabate supplier Antagement         Supplier Management           BPR-07-052         EAP-07 Purchasing         Ability to mark change in the supplier profile         Supplier Management         Imagement           BPR-07-053         EAP-07 Purchasing         Ability to mark change in the supplier and acquot the supplier site to cet spreadheet         Supplier Management         Imagement         Imagement           BPR-07-055         EAP-07 Purchasing         Ability to mark the supplier and supplier         Supplier Management         Imagement         Imagement           BPR-07-055         EAP-07 Purchasing         Ability to incite suppliers into cet decoments         Supplier Management         Imagement         Imagement           BPR-07-055         EAP-07 Purchasing         Ability to incite suppliers into negret required         Supplier Ste         Imagement         Imagement           BPR-07-060         EAP-07 Purchasing         Ability to incite suppliers into negret required         Supplier Ste         Imagement         Imagement </td <td></td> <td></td> <td></td> <td></td> <td></td>					
one of the second sec	EDD 07 016	EPD 07 Durehesing		Cuppling Creation using	
EPP-07-02         EPP-07 Purchaing         Ability to make changes in the supplier soft of spreadbacet         Supplier Management         Imagement         Imagement <td>ERP-07-016</td> <td>ERP - 07 Purchasing</td> <td></td> <td></td> <td></td>	ERP-07-016	ERP - 07 Purchasing			
RPP-07-053         RP-07 Purchasing         Ability to search and export the suppliers its to exact spread/defe         Supplier Management         Control         Control           RPP-07-053         RP-07 Purchasing         Ability to interge two suppliers and supplier         Supplier Management         Imagement					
outoutwardou					
REP-07-054         REP-07 Purchasing         Ability to imarge too suppliers and supplier         Supplier Management         Addition         Addition           REP-07-07-073         REP-07 Purchasing         Ability to iwa supplier's merge history details         Supplier Management         Addition         Addition           REP-07-0733         REP-07 Purchasing         Ability to iwa supplier's merge history details         Supplier Ste         Addition         Addition           REP-07-0740         REP-07 Purchasing         Ability to inderine purpose of the supplier ste         Supplier Ste         Addition         Addition         Addition         Supplier Ste         Addition         Addition         Addition         Addition         Supplier Ste         Addition         Addition         Addition         Addition         Addition         Supplier Ste         Addition         Additi	ERP-07-053	ERP - 07 Purchasing	Ability to search and export the suppliers list to excel	Supplier Management	
oneoneoneoneoneone68P-07-05368P-07 PurchasingAbility to we suppler strenge history detailsuppler Steoutpler Steoutpler Ste68P-07-04468P-07 PurchasingAbility to link the suppler address to a suppler of towoicessuppler Steoutpler Steoutpler Ste68P-07 PurchasingAbility to link the suppler address to a suppler of towoicessuppler Steoutpler Steoutpler Ste68P-07 PurchasingAbility to inactivate suppler site if no longer requiredsuppler Steoutpler Steoutpler Ste68P-07 PurchasingAbility to inactivate suppler site if no longer requiredsuppler Steoutpler Steoutpler Ste68P-07 PurchasingAbility to define payment terns for a supplier sitesuppler Steoutpler Steoutpler Ste68P-07 PurchasingAbility to define payment terns for a supplier sitesuppler Steoutpler Steoutpler Ste68P-07 PurchasingAbility to define payment terns for a supplier sitesuppler Steoutpler Steoutpler Ste68P-07 PurchasingAbility to accitate supplier sitesuppler Steoutpler Ste Assignmentsoutpler Ste Assignments68P-07 Ste68P-07 PurchasingAbility to define payment terns for a supplier Stesuppler Ste Assignmentsoutpler Ste Assignments68P-07 PurchasingBability to create purchasing transactionsSuppler Ste Assignmentsoutpler Ste Assignments68P-07 PurchasingBability to define payment terns for a suppler Stecurcat Fuffisionetoutpler Ste Assignments6			spreadsheet		
out         documents         outside         outside         outside         outside           68P-07-053         FRP - 07 Purchasing         Ability to wax suppler and per latory data is a suppler of and a payable         suppler Site	ERP-07-054	ERP - 07 Purchasing	Ability to merge two suppliers and supplier	Supplier Management	
ERP-07-bit         ERP-07 Purchasing         Ability to wex supplier's merge history details         Supplier Ste         Image: Ste of Purchasing         Image: Ste of Pur					
BRP-07-033         BRP-07 Purchasing         Ability to link the supplier address to a supplier Site         Supplier Site         Image: Site	EPD-07-055	EBB - 07 Purchasing		Supplier Management	
series         enable processing of purchase order and payable         suppler site         suppler site </td <td></td> <td></td> <td></td> <td></td> <td></td>					
InvoluesInvolue	ERP-07-039	ERP - 07 Purchasing		Supplier Site	
ERP-07-04         ERP-07 purchasing         Ability to define purpose of the supplier site         Supplier Site         Image: Site of the supplier site is supplier site supplier site is supplier site is supplier site supplier site is supplier site supplier site supplier site supplier site is supplier site is supplier site supplier site supplier site is supplier site supplie					
RP-07-041     RP-07 Purchasing     Ability to inactivate supplier stein on longer required supplier Stein     Supplier Stein S					
LanceLanceLanceLanceLanceLanceERP-07-04ERP-07 PurchasingAbility to manualy apply and release payment holds is supplier siteSupplier SiteImage: Supplier SiteImage: Supplier SiteImage: Supplier SiteERP-07-04ERP-07 PurchasingAbility to define payment terms for a supplier siteSupplier SiteImage: Supplier SiteImage: Supplier SiteImage: Supplier SiteERP-07-04ERP-07 PurchasingAbility to define payment methods at supplier siteSupplier SiteImage: Supplier SiteImage: Supplier SiteERP-07-04ERP-07 PurchasingAbility to define payment methods at supplier site swith ProcurementSupplier Site AssignmentsSupplier SiteImage: Supplier Site AssignmentsERP-07-08ERP-07 PurchasingAbility to add default ship to and bill to locations toSupplier Site AssignmentsImage: Supplier Site AssignmentsERP-08-178ERP-08 Procurement ContractsAbility to add fable of contents from fulfilment linesContract Processing - Contract ActionsImage: Supplier Site AssignmentsERP-08-178ERP-08 Procurement ContractsAbility to add able of contents to contract terms ActionsContract Processing - Contract ActionsImage: Supplier Site AssignmentsERP-08-178ERP-08 Procurement ContractsAbility to assign a user ActionsContract Processing - Contract ActionsImage: Supplier Site Assign - Contract ActionsERP-08-178ERP-08 Procurement ContractsAbility to remove assigned userContract Processing - Contract ActionsImage: Supplier Site Assign - Contract Actio	ERP-07-040	ERP - 07 Purchasing	Ability to define purpose of the supplier site	Supplier Site	
Landon supplier siteLandMachMac	ERP-07-041	ERP - 07 Purchasing	Ability to inactivate supplier site if no longer required	Supplier Site	
Landon supplier siteLandMachMac			,		
Landon supplier siteLandMachMac	EPP-07-046	EPP - 07 Purchasing	Ability to manually apply and release nayment holds	Supplier Site	
ERP-047       ERP - 07 Purchasing       Ability to define payment rems for a supplier site       Supplier Site       Image: Contract of Contrac				Supplier Site	
ERP-07-048         ERP - 07 Purchasing         Ability to define payment methods at supplier site sup	500 07 017			a 11 an	
InterfactInterfactInterfactInterfactInterfactERP-07-03ERP-07 PurchasingAbility to associate supplier sites with ProcurementSupplier Site Assignments business unitsSupplier Site Assignments supplier site AssignmentsInterfactInterfactERP-07-050ERP-07 PurchasingAbility to add default ship to and bill to locations to supplier profile for purchasing transactionsSupplier Site Assignments contractInterfactInterfactERP-08-137ERP-08 Procurement ContractsAbility to add default ship to and bill to locations to fulfilment linesContract Processing - Contract ActionsInterfactInterfactERP-08-173ERP-08 Procurement ContractsAbility to enail a contractContract Processing - Contract ActionsInterfactInterfact ActionsERP-08-174ERP-08 Procurement ContractsAbility to submit a contract for approval ActionsContract Processing - Contract ActionsInterfact ActionsInterfact ActionsERP-08-175ERP-08 Procurement ContractsAbility to submit a contract for approval ActionsContract Processing - Contract ActionsInterfact ActionsERP-08-176ERP-08 Procurement ContractsAbility to remove assigned userContract Processing - Contract ActionsInterfact ActionsInterfact ActionsERP-08-177ERP-08 Procurement ContractsAbility to remove assigned userContract Processing - Contract ActionsInterfact ActionsInterfact ActionsERP-08-178ERP-08 Procurement ContractsAbility to validate a contract Actions<					
ERP-07-049       ERP - 07 Purchasing       Ability to associate supplier sites with Procurement business units       Supplier Site Assignments       Image: Contract Purchasing       Image: Contract Purchasing Pu	ERP-07-048	ERP - 07 Purchasing		Supplier Site	
Image: Constraint of the second of the sec					
ERP-07-000       ERP - 07 Purchasing       Ability to add default ship to and bill to locations to supplier profile for purchasing transactions       Supplier Site Assignments         ERP-08-137       ERP - 08 Procurement Contracts       Ability to create purchasing documents from fulfilment lines       Contract Fulfilment         ERP-08-173       ERP - 08 Procurement Contracts       Ability to add table of contents to contract terms fulfilment lines       Contract Processing - Contract Actions       Contract Processing - Contract Actions         ERP-08-174       ERP - 08 Procurement Contracts       Ability to email a contract       Contract Processing - Contract Actions       Contract Processing - Contract Actions         ERP-08-175       ERP - 08 Procurement Contracts       Ability to submit a contract for approval Actions       Contract Processing - Contract Actions       Contract Processing - Contract Actions         ERP-08-175       ERP - 08 Procurement Contracts       Ability to submit a contract for approval Actions       Contract Processing - Contract Actions       Contract Processing - Contract Actions         ERP-08-176       ERP - 08 Procurement Contracts       Ability to reave prove assigned user       Contract Processing - Contract Actions       Contract Processing - Contract Actions         ERP-08-176       ERP - 08 Procurement Contracts       Ability to reave assigned user       Contract Processing - Contract Actions       Contract Processing - Contract Actions         ERP-08-177       ER	ERP-07-049	ERP - 07 Purchasing	Ability to associate supplier sites with Procurement	Supplier Site Assignments	
Indexsupplier profile for purchasing transactionsIndexIndexIndexIndexIndexERP-08-137ERP-08 Procurement ContractsAbility to create purchasing documents from fufilment linesContract Purcessing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract 			business units		
Indexsupplier profile for purchasing transactionsIndexIndexIndexIndexIndexERP-08-137ERP-08 Procurement ContractsAbility to create purchasing documents from fufilment linesContract Purcessing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-173ERP-08 Procurement ContractsAbility to add table of contents to contract terms ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-175ERP-08 Procurement ContractsAbility to email a contract for approval ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-175ERP-08 Procurement ContractsAbility to submit a contract for approval ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-175ERP-08 Procurement ContractsAbility to assign a userContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-177ERP-08 Procurement ContractsAbility to renove assigned userContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-178ERP-08 Procurement ContractsAbility to validate a contractContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-178ERP-08 Procu	ERP-07-050	ERP - 07 Purchasing	Ability to add default ship to and bill to locations to	Supplier Site Assignments	
ERP-08-137       ERP - 08 Procurement Contracts       Ability to create purchasing documents from fulfilment lines       Contract Fulfilment       Contract Processing - Contract         ERP-08-137       ERP - 08 Procurement Contracts       Ability to add table of contents to contract terms Actions       Contract Processing - Contract       Contract Processing - Contract         ERP-08-174       ERP - 08 Procurement Contracts       Ability to email a contract       Contract Processing - Contract       Contract Processing - Contract         ERP-08-175       ERP - 08 Procurement Contracts       Ability to submit a contract for approval       Contract Processing - Contract       Contract Processing - Contract         ERP-08-175       ERP - 08 Procurement Contracts       Ability to submit a contract for approval       Contract Processing - Contract       Actions         ERP-08-176       ERP - 08 Procurement Contracts       Ability to remove assigned user       Contract Processing - Contract       Actions         ERP-08-177       ERP - 08 Procurement Contracts       Ability to remove assigned user       Contract Processing - Contract       Actions         ERP-08-178       ERP - 08 Procurement Contracts       Ability to validate a contract       Contract Processing - Contract       Actions         ERP-08-177       ERP - 08 Procurement Contracts       Ability to validate a contract       Contract Processing - Contract       Actions       Contract Processing					
Image: Constraint of the state of the sta	500 00 437	EDD 00 Deserves at Contracts		Contract Fulfilment	
ERP-08-173       ERP-08 Procurement Contracts       Ability to add table of contents to contract terms       Contract Processing - Contract Actions       Contract Processing - Contract Actions         ERP-08-174       ERP-08 Procurement Contracts       Ability to email a contract       Contract Processing - Contract Actions       Contrac	ERP-08-137	ERP - 08 Procurement Contracts		Contract Fulfilment	
ActionsActionsActionsActionsERP-08-174ERP-08 Procurement ContractsAbility to email a contractContract Processing - Contract ActionsActionsERP-08-175ERP-08 Procurement ContractsAbility to submit a contract for approvalContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-176ERP-08 Procurement ContractsAbility to assign a userContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-176ERP-08 Procurement ContractsAbility to assign a userContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-177ERP-08 Procurement ContractsAbility to remove assigned userContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-178ERP-08 Procurement ContractsAbility to validate a contractContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-178ERP-08 Procurement ContractsAbility to validate a contractContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract ActionsERP-08-179ERP-08 Procurement ContractsAbility to reate new version of a contractContract Processing - Contract ActionsContract Processing - Contract ActionsContract Processing - Contract Act					
ERP-08-174       ERP-08 Procurement Contracts       Ability to enail a contract       Contract Processing - Contract Actions       Contract Processing - Contract Actions         ERP-08-175       ERP-08 Procurement Contracts       Ability to submit a contract for approval       Contract Processing - Contract Actions       Contract Process	ERP-08-173	ERP - 08 Procurement Contracts	Ability to add table of contents to contract terms		
Image: And the state of th				Actions	
Image: And the state of th	ERP-08-174	ERP - 08 Procurement Contracts	Ability to email a contract	Contract Processing - Contract	
ERP-08-175       ERP-08 Procurement Contracts       Ability to submit a contract for approval       Contract Processing - Contract Actions       Contract Processing - Contract Actions         ERP-08-176       ERP-08 Procurement Contracts       Ability to assign a user       Contract Processing - Contract Actions       Contract Processing - Contract       C					
ActionsActionsActionsERP-08-176ERP-08 Procurement ContractsAbility to assign a userContract Processing - Contract ActionsActionsERP-08-177ERP-08 Procurement ContractsAbility to remove assigned userContract Processing - Contract ActionsActionsERP-08-178ERP-08 Procurement ContractsAbility to validate a contractContract Processing - Contract ActionsActionsERP-08-179ERP-08 Procurement ContractsAbility to create new version of a contractContract Processing - Contract ActionsActionsERP-08-179ERP-08 Procurement ContractsAbility to create new version of a contractContract Processing - ContractContract Processing - Contract	EPD-08-175	EBB - 08 Procurement Contracts	Ability to submit a contract for approval		
ERP-08-176       ERP-08 Procurement Contracts       Ability to assign a user       Contract Processing - Contract Actions         ERP-08-177       ERP-08 Procurement Contracts       Ability to remove assigned user       Contract Processing - Contract Actions       Contract Processing - Contract Actions       Contract Processing - Contract Actions         ERP-08-178       ERP-08 Procurement Contracts       Ability to validate a contract       Contract Processing - Contract Actions       Contract Processing - Contract Actions       Contract Processing - Contract         ERP-08-179       ERP-08 Procurement Contracts       Ability to validate a contract       Contract Processing - Contract Actions       Contract Processing - Contract         ERP-08-179       ERP-08 Procurement Contracts       Ability to create new version of a contract       Contract Processing - Contract       Contract Processing - Contract	2.11 00-175		a since to submit a contract for approval		
Image: Constraint of the constr					
ERP-08-177     ERP-08 Procurement Contracts     Ability to remove assigned user     Contract Processing - Contract Actions     Contract Processing - Contract       ERP-08-178     ERP-08 Procurement Contracts     Ability to validate a contract     Contract Processing - Contract Actions     Contract Processing - Contract       ERP-08-179     ERP-08 Procurement Contracts     Ability to create new version of a contract     Contract Processing - Contract       ERP-08-179     ERP-08 Procurement Contracts     Ability to create new version of a contract     Contract Processing - Contract	EKP-08-1/6	EKP - US Procurement Contracts	Addity to assign a user		
Image: Constraint of the second se					
ERP-08 Procurement Contracts       Ability to validate a contract       Contract Processing - Contract         Actions       Actions	ERP-08-177	ERP - 08 Procurement Contracts	Ability to remove assigned user	Contract Processing - Contract	
ERP-08 Procurement Contracts       Ability to validate a contract       Contract Processing - Contract         Actions       Actions				Actions	
ERP-08 Procurement Contracts     Ability to create new version of a contract     Contract Processing - Contract	ERP-08-178	ERP - 08 Procurement Contracts	Ability to validate a contract		
ERP-08 Procurement Contracts Ability to create new version of a contract Contract Processing - Contract			,		
	EPP-08-170	EBD - 08 Procurement Contracts	Ability to create new version of a contract		
Actions	LIVE-00=113		runny to create new version of a contract		
		1		ACTIONS	

ERP-08-180	ERP - 08 Procurement Contracts	Ability to duplicate a contract	Contract Processing - Contract	
ERP-08-181	ERP - 08 Procurement Contracts	Ability to Save Contract as a Contract template	Actions Contract Processing - Contract	
		· ·····	Actions	
ERP-08-182	ERP - 08 Procurement Contracts	Ability to cancel and add reasons for cancellation of	Contract Processing - Contract	
ERP-08-078	ERP - 08 Procurement Contracts	contract Ability to create a contract	Actions Contract Processing - Contract	
LINF-00-078		Ability to create a contract	Creation	
ERP-08-079	ERP - 08 Procurement Contracts	Ability to create contract types	Contract Processing - Contract	
ERP-08-080	EDD 00 Des surgers and Combra sta	Ability de sus stéries au un de la sus de s	Creation	
EKP-08-080	ERP - 08 Procurement Contracts	Ability to specify primary party/supplier on the contract	Contract Processing - Contract Creation	
ERP-08-081	ERP - 08 Procurement Contracts	Ability to specify start/end dates of a contract	Contract Processing - Contract	
500.000 000			Creation	
ERP-08-082	ERP - 08 Procurement Contracts	Ability to specify contract currency	Contract Processing - Contract Creation	
ERP-08-083	ERP - 08 Procurement Contracts	Ability to specify Item Master organization	Contract Processing - Contract	
			Creation	
ERP-08-084	ERP - 08 Procurement Contracts	Ability to specify the authoring party	Contract Processing - Contract Creation	
ERP-08-144	ERP - 08 Procurement Contracts	Ability to create deliverables for the contract	Contract Processing - Contract	
			Deliverables	
ERP-08-145	ERP - 08 Procurement Contracts	Ability to create one-time deliverable	Contract Processing - Contract Deliverables	
ERP-08-146	ERP - 08 Procurement Contracts	Ability to create repeating deliverable	Contract Processing - Contract	
			Deliverables	
ERP-08-147	ERP - 08 Procurement Contracts	Ability to send notification of deliverables to party	Contract Processing - Contract	
ERP-08-148	ERP - 08 Procurement Contracts	contacts Ability to attach documents to the deliverables	Deliverables Contract Processing - Contract	
			Deliverables	
ERP-08-149	ERP - 08 Procurement Contracts	Ability to add contract documents and supporting	Contract Processing - Contract	
ERP-08-133	ERP - 08 Procurement Contracts	documents to the contract Ability to create a fulfillment line	Documents Contract Processing - Contract	
2.11 00 100		, bindy to create a ranninent line	Fulfillment	
ERP-08-134	ERP - 08 Procurement Contracts	Ability to create Contractual Fulfillment	Contract Processing - Contract	
ERP-08-135	ERP - 08 Procurement Contracts	Ability to create Noncontractual Fulfillment	ulfillment Contract Processing - Contract	
2.11 00 100			Fulfillment	
ERP-08-136	ERP - 08 Procurement Contracts	Ability to notify recipients about the fulfillment status	Contract Processing - Contract	
ERP-08-138	ERP - 08 Procurement Contracts	Ability to view details of the purchasing activity	ulfillment Contract Processing - Contract	
EIN 00 150		Ability to view details of the parentability detivity	Fulfillment	
ERP-08-150	ERP - 08 Procurement Contracts	Ability to view the history of a contract	Contract Processing - Contract	
ERP-08-151	ERP - 08 Procurement Contracts	Ability to view amount in contract version history	History Contract Processing - Contract	
LINF-00-131		Ability to view amount in contract version history	History	
ERP-08-152	ERP - 08 Procurement Contracts	Ability to view approval status and approval history	Contract Processing - Contract	
ERP-08-092	ERP - 08 Procurement Contracts	Ability to add goods or services to the contract	History Contract Processing - Contract	
EKP-08-092	ERP - 08 Procurement Contracts	Ability to add goods of services to the contract	ines	
ERP-08-093	ERP - 08 Procurement Contracts	Ability to create contract line types	Contract Processing - Contract	
ERP-08-094	ERP - 08 Procurement Contracts	Ability to specify pamp and description on the	ines	
LNF-08-094		Ability to specify name and description on the contract line	Contract Processing - Contract .ines	
ERP-08-095	ERP - 08 Procurement Contracts	Ability to specify purchasing category	Contract Processing - Contract	
FDD 00 005		Ability to provide our line details	ines	
ERP-08-096	ERP - 08 Procurement Contracts	Ability to specify supplier details	Contract Processing - Contract .ines	
ERP-08-097	ERP - 08 Procurement Contracts	Ability to capture comments	Contract Processing - Contract	
599.00.055			ines	
ERP-08-098	ERP - 08 Procurement Contracts	Ability to specify UoM for the items added on contract lines	Contract Processing - Contract ines	
ERP-08-099	ERP - 08 Procurement Contracts	Ability to capture Unit Price of the items added on	Contract Processing - Contract	
		contract lines	ines	

ERP-08-100	ERP - 08 Procurement Contracts	Ability to enable/disable allow price override box	Contract Processing - Contract Lines	
ERP-08-101	ERP - 08 Procurement Contracts	Ability to specify price limit if price override is	Contract Processing - Contract	
		enabled	Lines	
ERP-08-102	ERP - 08 Procurement Contracts	Ability to specify the committed quantity and limit	Contract Processing - Contract Lines	
ERP-08-103	ERP - 08 Procurement Contracts	Ability to specify the agreed amount and limit	Contract Processing - Contract	
ERP-08-104	ERP - 08 Procurement Contracts	Ability to specify the minimum quantity per order	Lines Contract Processing - Contract	
LINF-08-104		and minimum release amount if the agreement type	Lines	
		contract is created		
ERP-08-105	ERP - 08 Procurement Contracts	Ability to add/edit payment terms and shipping	Contract Processing - Contract	
ERP-08-153	ERP - 08 Procurement Contracts	information at the line level Ability to add notes to the contract	Lines Contract Processing - Contract	
			Notes	
ERP-08-085	ERP - 08 Procurement Contracts	Ability to populate/capture contract number	Contract Processing - Contract	
ERP-08-086	ERP - 08 Procurement Contracts	Ability to import contracts and assign numbers	Overview Contract Processing - Contract	
		automatically for imported contracts	Overview	
ERP-08-087	ERP - 08 Procurement Contracts	Ability to capture contract name	Contract Processing - Contract Overview	
ERP-08-088	ERP - 08 Procurement Contracts	Ability to capture description of the contract	Contract Processing - Contract	
			Overview	
ERP-08-089	ERP - 08 Procurement Contracts	Ability to capture the version description of the contract	Contract Processing - Contract Overview	
ERP-08-090	ERP - 08 Procurement Contracts	Ability to specify payment terms	Contract Processing - Contract	
			Overview	
ERP-08-091	ERP - 08 Procurement Contracts	Ability to add shipping information to the items being	Contract Processing - Contract	
		purchased in the contract (Carrier, Freight terms, FOB)	Overview	
ERP-08-139	ERP - 08 Procurement Contracts	Ability to view contract parties information	Contract Processing - Contract	
			Parties	
ERP-08-140	ERP - 08 Procurement Contracts	Ability to add/remove parties	Contract Processing - Contract Parties	
ERP-08-141	ERP - 08 Procurement Contracts	Ability to assign a contract owner	Contract Processing - Contract	
ERP-08-142	ERP - 08 Procurement Contracts	Ability to provide access to the contract party	Parties Contract Processing - Contract	
ERP-08-142	EKP - 08 Procurement Contracts	Ability to provide access to the contract party	Parties	
ERP-08-143	ERP - 08 Procurement Contracts	Ability to assign contract signer	Contract Processing - Contract Parties	
ERP-08-111	ERP - 08 Procurement Contracts	Ability to create contract terms	Contract Processing - Contract	
			Terms	
ERP-08-112	ERP - 08 Procurement Contracts	Ability to add contract terms using terms template	Contract Processing - Contract Terms	
ERP-08-113	ERP - 08 Procurement Contracts	Ability to add contract terms using supplier paper	Contract Processing - Contract	
ERP-08-114	ERP - 08 Procurement Contracts	Ability to perform clause actions in contract terms	Terms Contract Processing - Contract	
			Terms	
ERP-08-115	ERP - 08 Procurement Contracts	Ability to add clauses to contract terms	Contract Processing - Contract Terms	
ERP-08-116	ERP - 08 Procurement Contracts	Ability to create non-standard clause in contract	Contract Processing - Contract	
		terms	Terms	
ERP-08-117	ERP - 08 Procurement Contracts	Ability to add/edit/view/delete a section in contract terms	Contract Processing - Contract Terms	
ERP-08-118	ERP - 08 Procurement Contracts	Ability to change numbering scheme in contract	Contract Processing - Contract	
		terms	Terms	
ERP-08-119	ERP - 08 Procurement Contracts	Ability to re-arrange sections in contract terms	Contract Processing - Contract Terms	
ERP-08-120	ERP - 08 Procurement Contracts	Ability to edit variable values in terms actions	Contract Processing - Contract	
			Terms	
ERP-08-121	ERP - 08 Procurement Contracts	Ability to run contract expert in contract terms	Contract Processing - Contract Terms	
ERP-08-122	ERP - 08 Procurement Contracts	Ability to validate contract terms	Contract Processing - Contract	
			Terms	

ERP-08-123	ERP - 08 Procurement Contracts	Ability to download add-in for Microsoft word	Contract Processing - Contract Terms	
ERP-08-124	ERP - 08 Procurement Contracts	Ability to download contract	Contract Processing - Contract	
			Terms	
ERP-08-125	ERP - 08 Procurement Contracts	Ability to upload contract	Contract Processing - Contract Terms	
ERP-08-126	ERP - 08 Procurement Contracts	Ability to upload contract terms to an alternate contract	Contract Processing - Contract Terms	
ERP-08-127	ERP - 08 Procurement Contracts	Ability to lock contract terms	Contract Processing - Contract	
ERP-08-128	ERP - 08 Procurement Contracts	Ability to unlock contract terms	Terms Contract Processing - Contract	
		-	Terms	
ERP-08-129	ERP - 08 Procurement Contracts	Ability to review contract deviations	Contract Processing - Contract Terms	
ERP-08-130	ERP - 08 Procurement Contracts	Ability to check for clause updates	Contract Processing - Contract Terms	
ERP-08-131	ERP - 08 Procurement Contracts	Ability to change contract source	Contract Processing - Contract Terms	
ERP-08-132	ERP - 08 Procurement Contracts	Ability to remove contract terms	Contract Processing - Contract	
ERP-08-183	ERP - 08 Procurement Contracts	Ability to create contract using Contract Wizard	Terms Contract Processing - Contract	
		-	Wizard	
ERP-08-184	ERP - 08 Procurement Contracts	Ability to select contract and terms template in Contract Wizard	Contract Processing - Contract Wizard	
ERP-08-185	ERP - 08 Procurement Contracts	Ability to insert variables and answer questions in Contract Wizard	Contract Processing - Contract Wizard	
ERP-08-186	ERP - 08 Procurement Contracts	Ability to upload documents in Contract Wizard	Contract Processing - Contract	
ERP-08-187	ERP - 08 Procurement Contracts	Ability to review the contract	Wizard Contract Processing - Contract	
		-	Wizard	
ERP-08-188	ERP - 08 Procurement Contracts	Ability to edit Contract in Wizard	Contract Processing - Contract Wizard	
ERP-08-172	ERP - 08 Procurement Contracts	Ability to preview a contract PDF	Contract Processing - Contracts Actions	
ERP-08-155	ERP - 08 Procurement Contracts	Ability to add a risk to a contract	Contract Processing - Contracts Risk	
ERP-08-156	ERP - 08 Procurement Contracts	Ability to view the contract summary	Contract Processing - Contracts Risk	
ERP-08-106	ERP - 08 Procurement Contracts	Ability to add multiple contract lines	Contract Processing - Manage	
ERP-08-107	ERP - 08 Procurement Contracts	Ability to duplicate contract lines	Contract Lines Contract Processing - Manage	
ERP-08-108	ERP - 08 Procurement Contracts	Ability to delete contract lines	Contract Lines Contract Processing - Manage	
			Contract Lines	
ERP-08-109	ERP - 08 Procurement Contracts	Ability to cancel contract lines	Contract Processing - Manage Contract Lines	
ERP-08-110	ERP - 08 Procurement Contracts	Ability to create fulfillment lines from contract lines	Contract Processing - Manage Contract Lines	
ERP-08-154	ERP - 08 Procurement Contracts	Ability to add related contracts to a contract	Contract Processing - Related Contracts	
ERP-08-205	ERP - 08 Procurement Contracts	Ability to sign a contract using DocuSign	Contract Signature	
ERP-08-206	ERP - 08 Procurement Contracts	Ability to add signers to the contract document requiring signature	Contract Signature	
ERP-08-207	ERP - 08 Procurement Contracts	Ability to make changes to the envelope created by	Contract Signature	
		Oracle Cloud to be sent to DocuSign for Contract Signatures		
ERP-08-157	ERP - 08 Procurement Contracts	Ability to submit a contract for approval	Contracts Approval	
ERP-08-157	ERP - 08 Procurement Contracts	Ability to submit accontact for approval	Contracts Approval	
ERP-08-159	ERP - 08 Procurement Contracts	Ability to view the approval hierarchy	Contracts Approval	
ERP-08-160	ERP - 08 Procurement Contracts	Ability to stop contract approval	Contracts Approval	
ERP-08-161	ERP - 08 Procurement Contracts	Ability to send approval notifications for a contract	Contracts Approval	
ERP-08-162	ERP - 08 Procurement Contracts	Ability to setup contracts approval workflow based on approval policies and approver groups	Contracts Approval	
ERP-08-163	ERP - 08 Procurement Contracts	Ability to approve a contract	Contracts Approval	
	ERP - 08 Procurement Contracts	Ability to reject a contract	Contracts Approval	
2.11 00 104		noncy to reject a contract	contracto Approvai	

	1		
ERP-08-165 ERP - 08 Procurement Contracts	Ability to request information	Contracts Approval	
ERP-08-166 ERP - 08 Procurement Contracts	Ability to reassign approval of a contract	Contracts Approval	
ERP-08-167 ERP - 08 Procurement Contracts	Ability to delegate a contract	Contracts Approval	
ERP-08-168 ERP - 08 Procurement Contracts	Ability to escalate approvals	Contracts Approval	
ERP-08-169 ERP - 08 Procurement Contracts	Ability to suspend approvals	Contracts Approval	
ERP-08-170 ERP - 08 Procurement Contracts	Ability to withdraw approvals	Contracts Approval	
ERP-08-171 ERP - 08 Procurement Contracts	Ability to save the approval request	Contracts Approval	
ERP-08-189 ERP - 08 Procurement Contracts	Ability to manage contracts	Manage Contracts	
ERP-08-190 ERP - 08 Procurement Contracts	Ability to inquire contracts based on status	Manage Contracts	
ERP-08-191 ERP - 08 Procurement Contracts	Ability to search contract text	Manage Contracts	
ERP-08-192 ERP - 08 Procurement Contracts	Ability to perform multiple actions	Manage Contracts	
ERP-08-193 ERP - 08 Procurement Contracts	Ability to export list of contracts to excel	Manage Contracts	
ERP-08-194 ERP - 08 Procurement Contracts	Ability to renew a contract	Manage Contracts	
ERP-08-195 ERP - 08 Procurement Contracts	Ability to renew a contracts	Manage Contracts	
ERP-08-195 ERP - 08 Procurement Contracts	Ability to apply/remove hold on a contract	Manage Contracts	
		°	
ERP-08-197 ERP - 08 Procurement Contracts	Ability to amend a contract	Manage Contracts	
ERP-08-198 ERP - 08 Procurement Contracts	Ability to close and add reasons for contract closure	Manage Contracts	
ERP-08-199 ERP - 08 Procurement Contracts	Ability to reopen a contract	Manage Contracts	
ERP-08-200 ERP - 08 Procurement Contracts	Ability to cancel and add reasons for cancellation of	Manage Contracts	
	contract		
ERP-08-201 ERP - 08 Procurement Contracts	Ability to revert a contract under amendment	Manage Contracts	
ERP-08-202 ERP - 08 Procurement Contracts	Ability to manage contract terms template	Manage Contracts	
ERP-08-203 ERP - 08 Procurement Contracts	Ability to assign contract owner	Manage Contracts	
ERP-08-204 ERP - 08 Procurement Contracts	Ability to manage workload	Manage Contracts	
ERP-08-209 ERP - 08 Procurement Contracts	Ability to integrate with Purchasing Module	Purchasing - Integration	
ERP-08-01 ERP - 08 Procurement Contracts	Ability to create contract types	Setup	
ERP-08-02 ERP - 08 Procurement Contracts	Ability to enable electronic signature	Setup	
ERP-08-03 ERP - 08 Procurement Contracts	Ability to define party roles	Setup	
ERP-08-04 ERP - 08 Procurement Contracts	Ability to create contract line types	Setup	
ERP-08-005 ERP - 08 Procurement Contracts	Ability to associate contract line type name with	Setup	
	predefined line sources		
ERP-08-06 ERP - 08 Procurement Contracts	Ability to create contract risks	Setup	
ERP-08-07 ERP - 08 Procurement Contracts	Ability to define user statuses and transitions	Setup	
ERP-08-08 ERP - 08 Procurement Contracts	Ability to set up contract renewal notification	Setup	
ERP-08-09 ERP - 08 Procurement Contracts	Ability to create additional clause types	Setup	
ERP-08-208 ERP - 08 Procurement Contracts	Ability to manage contract deliverables in the	Supplier Portal - Integration	
	supplier portal		
ERP-08-026 ERP - 08 Procurement Contracts	Ability to create a section	Terms Library	
ERP-08-027 ERP - 08 Procurement Contracts	Ability to create a variable	Terms Library	
ERP-08-028 ERP - 08 Procurement Contracts	Ability to create numbering scheme	Terms Library	
ERP-08-029 ERP - 08 Procurement Contracts	Ability to create a folder	Terms Library	
ERP-08-030 ERP - 08 Procurement Contracts	Ability to add clauses to a folder	Terms Library	
ERP-08-031 ERP - 08 Procurement Contracts	Ability to create a question	Terms Library	
ERP-08-032 ERP - 08 Procurement Contracts	Ability to define an acceptable response for the	Terms Library	
	question		
ERP-08-033 ERP - 08 Procurement Contracts	Ability to create a rule	Terms Library	
ERP-08-033         ERP - 08 Procurement Contracts           ERP-08-034         ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule	Terms Library	
ERP-08-033 ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the		
ERP-08-033         ERP - 08 Procurement Contracts           ERP-08-034         ERP - 08 Procurement Contracts           ERP-08-035         ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met	Terms Library Terms Library	
ERP-08-033         ERP - 08 Procurement Contracts           ERP-08-034         ERP - 08 Procurement Contracts           ERP-08-035         ERP - 08 Procurement Contracts           ERP-08-036         ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template	Terms Library Terms Library Terms Library	
ERP-08-033       ERP - 08 Procurement Contracts         ERP-08-034       ERP - 08 Procurement Contracts         ERP-08-035       ERP - 08 Procurement Contracts         ERP-08-036       ERP - 08 Procurement Contracts         ERP-08-037       ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to create a constant	Terms Library Terms Library Terms Library Terms Library	
ERP-08-033       ERP - 08 Procurement Contracts         ERP-08-034       ERP - 08 Procurement Contracts         ERP-08-035       ERP - 08 Procurement Contracts         ERP-08-036       ERP - 08 Procurement Contracts         ERP-08-037       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to create a constant Ability to analyze clause usage	Terms Library Terms Library Terms Library Terms Library Terms Library	
ERP-08-033     ERP - 08 Procurement Contracts       ERP-08-034     ERP - 08 Procurement Contracts       ERP-08-035     ERP - 08 Procurement Contracts       ERP-08-036     ERP - 08 Procurement Contracts       ERP-08-037     ERP - 08 Procurement Contracts       ERP-08-038     ERP - 08 Procurement Contracts       ERP-08-037     ERP - 08 Procurement Contracts       ERP-08-038     ERP - 08 Procurement Contracts       ERP-08-038     ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to create a constant Ability to analyze clause usage Ability to create a new version of the clause	Terms Library Terms Library Terms Library Terms Library Terms Library Terms Library - Clause Actions	
ERP-08-033         ERP - 08 Procurement Contracts           ERP-08-034         ERP - 08 Procurement Contracts           ERP-08-035         ERP - 08 Procurement Contracts           ERP-08-036         ERP - 08 Procurement Contracts           ERP-08-037         ERP - 08 Procurement Contracts           ERP-08-038         ERP - 08 Procurement Contracts           ERP-08-038         ERP - 08 Procurement Contracts           ERP-08-038         ERP - 08 Procurement Contracts           ERP-08-032         ERP - 08 Procurement Contracts           ERP-08-032         ERP - 08 Procurement Contracts           ERP-08-023         ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to create a constant Ability to analyze clause usage Ability to create a new version of the clause Ability to duplicate a clause	Terms Library Terms Library Terms Library Terms Library Terms Library Terms Library - Clause Actions Terms Library - Clause Actions	
ERP-08-033     ERP - 08 Procurement Contracts       ERP-08-034     ERP - 08 Procurement Contracts       ERP-08-035     ERP - 08 Procurement Contracts       ERP-08-036     ERP - 08 Procurement Contracts       ERP-08-037     ERP - 08 Procurement Contracts       ERP-08-038     ERP - 08 Procurement Contracts       ERP-08-037     ERP - 08 Procurement Contracts       ERP-08-038     ERP - 08 Procurement Contracts       ERP-08-038     ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to areate a constant Ability to analyze clause usage Ability to create a new version of the clause Ability to duplicate a clause Ability to place a clause on hold and verify if the	Terms Library Terms Library Terms Library Terms Library Terms Library Terms Library - Clause Actions	
ERP-08-033         ERP - 08 Procurement Contracts           ERP-08-034         ERP - 08 Procurement Contracts           ERP-08-035         ERP - 08 Procurement Contracts           ERP-08-036         ERP - 08 Procurement Contracts           ERP-08-037         ERP - 08 Procurement Contracts           ERP-08-038         ERP - 08 Procurement Contracts           ERP-08-038         ERP - 08 Procurement Contracts           ERP-08-038         ERP - 08 Procurement Contracts           ERP-08-032         ERP - 08 Procurement Contracts           ERP-08-032         ERP - 08 Procurement Contracts           ERP-08-023         ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to add rules to the terms template Ability to create a constant Ability to create a new version of the clause Ability to duplicate a clause Ability to place a clause on hold and verify if the clause can be added to the terms template or	Terms Library Terms Library Terms Library Terms Library Terms Library Terms Library - Clause Actions Terms Library - Clause Actions	
ERP-08-033       ERP - 08 Procurement Contracts         ERP-08-034       ERP - 08 Procurement Contracts         ERP-08-035       ERP - 08 Procurement Contracts         ERP-08-036       ERP - 08 Procurement Contracts         ERP-08-037       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-023       ERP - 08 Procurement Contracts         ERP-08-023       ERP - 08 Procurement Contracts         ERP-08-024       ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to analyze clause usage Ability to analyze clause usage Ability to create a new version of the clause Ability to duplicate a clause Ability to place a clause on hold and verify if the clause can be added to the terms template or contract	Terms Library Terms Library Terms Library Terms Library Terms Library - Clause Actions Terms Library - Clause Actions Terms Library - Clause Actions	
ERP-08-033       ERP - 08 Procurement Contracts         ERP-08-034       ERP - 08 Procurement Contracts         ERP-08-035       ERP - 08 Procurement Contracts         ERP-08-036       ERP - 08 Procurement Contracts         ERP-08-037       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-032       ERP - 08 Procurement Contracts         ERP-08-023       ERP - 08 Procurement Contracts         ERP-08-024       ERP - 08 Procurement Contracts         ERP-08-024       ERP - 08 Procurement Contracts         ERP-08-025       ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to analyze clause usage Ability to analyze clause usage Ability to create a new version of the clause Ability to duplicate a clause Ability to take a clause on hold and verify if the clause can be added to the terms template or contract Ability to delete a clause	Terms Library Terms Library Terms Library Terms Library Terms Library - Clause Actions Terms Library - Clause Actions Terms Library - Clause Actions Terms Library - Clause Actions	
ERP-08-033       ERP - 08 Procurement Contracts         ERP-08-034       ERP - 08 Procurement Contracts         ERP-08-035       ERP - 08 Procurement Contracts         ERP-08-036       ERP - 08 Procurement Contracts         ERP-08-037       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-023       ERP - 08 Procurement Contracts         ERP-08-023       ERP - 08 Procurement Contracts         ERP-08-024       ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to analyze clause usage Ability to analyze clause usage Ability to create a new version of the clause Ability to duplicate a clause Ability to place a clause on hold and verify if the clause can be added to the terms template or contract	Terms Library Terms Library Terms Library Terms Library Terms Library - Clause Actions Terms Library - Clause Actions Terms Library - Clause Actions	
ERP-08-033       ERP - 08 Procurement Contracts         ERP-08-034       ERP - 08 Procurement Contracts         ERP-08-035       ERP - 08 Procurement Contracts         ERP-08-036       ERP - 08 Procurement Contracts         ERP-08-037       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-032       ERP - 08 Procurement Contracts         ERP-08-033       ERP - 08 Procurement Contracts         ERP-08-024       ERP - 08 Procurement Contracts         ERP-08-024       ERP - 08 Procurement Contracts         ERP-08-025       ERP - 08 Procurement Contracts         ERP-08-020       ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to add rules to the terms template Ability to analyze clause usage Ability to create a new version of the clause Ability to duplicate a clause Ability to duplicate a clause Ability to place a clause on hold and verify if the clause can be added to the terms template or contract Ability to delete a clause Ability to delete a clause	Terms Library Terms Library Terms Library Terms Library Terms Library - Clause Actions Terms Library - Clause Actions Terms Library - Clause Actions Terms Library - Clause Actions	
ERP-08-033       ERP - 08 Procurement Contracts         ERP-08-034       ERP - 08 Procurement Contracts         ERP-08-035       ERP - 08 Procurement Contracts         ERP-08-036       ERP - 08 Procurement Contracts         ERP-08-037       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-032       ERP - 08 Procurement Contracts         ERP-08-023       ERP - 08 Procurement Contracts         ERP-08-024       ERP - 08 Procurement Contracts         ERP-08-024       ERP - 08 Procurement Contracts         ERP-08-025       ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to analyze clause usage Ability to analyze clause usage Ability to create a new version of the clause Ability to duplicate a clause Ability to take a clause on hold and verify if the clause can be added to the terms template or contract Ability to delete a clause	Terms Library Terms Library Terms Library Terms Library Terms Library - Clause Actions Terms Library - Clause Actions Terms Library - Clause Actions Terms Library - Clause Actions	
ERP-08-033       ERP - 08 Procurement Contracts         ERP-08-034       ERP - 08 Procurement Contracts         ERP-08-035       ERP - 08 Procurement Contracts         ERP-08-036       ERP - 08 Procurement Contracts         ERP-08-037       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-038       ERP - 08 Procurement Contracts         ERP-08-023       ERP - 08 Procurement Contracts         ERP-08-024       ERP - 08 Procurement Contracts         ERP-08-025       ERP - 08 Procurement Contracts         ERP-08-026       ERP - 08 Procurement Contracts         ERP-08-027       ERP - 08 Procurement Contracts         ERP-08-028       ERP - 08 Procurement Contracts         ERP-08-020       ERP - 08 Procurement Contracts         ERP-08-020       ERP - 08 Procurement Contracts	Ability to create a rule Ability to create conditions that will drive the rule Ability to define the outcome of the rule if the conditions are met Ability to add rules to the terms template Ability to analyze clause usage Ability to analyze clause usage Ability to create a new version of the clause Ability to duplicate a clause Ability to glace a clause on hold and verify if the clause can be added to the terms template or contract Ability to delete a clause Ability to submit a clause for approval Ability to setup clause approval workflow based on	Terms Library Terms Library Terms Library Terms Library Terms Library - Clause Actions Terms Library - Clause Actions Terms Library - Clause Actions Terms Library - Clause Actions	

ERP-08-011	ERP - 08 Procurement Contracts	Ability to import clauses into the Contract Terms	Terms Library - Clauses	
		Library		
ERP-08-012	ERP - 08 Procurement Contracts	Ability to specify default section in a clause	Terms Library - Clauses	
ERP-08-013	ERP - 08 Procurement Contracts	Ability to use cross-reference variable	Terms Library - Clauses	
ERP-08-014	ERP - 08 Procurement Contracts	Ability to enter text in a clause	Terms Library - Clauses	
ERP-08-015	ERP - 08 Procurement Contracts	Ability to import/export clause text using Microsoft	Terms Library - Clauses	
EIII 00 015		Word	clauses	
500.00.016				
ERP-08-016	ERP - 08 Procurement Contracts	Ability to provide instructions	Terms Library - Clauses	
ERP-08-017	ERP - 08 Procurement Contracts	Ability to provide related clauses	Terms Library - Clauses	
ERP-08-018	ERP - 08 Procurement Contracts	Ability to view clause history	Terms Library - Clauses	
ERP-08-039	ERP - 08 Procurement Contracts	Ability to create terms template	Terms Library - Terms Template	
ERP-08-040	ERP - 08 Procurement Contracts	Ability to specify type of terms template	Terms Library - Terms Template	
ERP-08-041	ERP - 08 Procurement Contracts	Ability to provide a short description	Terms Library - Terms Template	
ERP-08-042	ERP - 08 Procurement Contracts	Ability to select terms template layout	Terms Library - Terms Template	
ERP-08-043	ERP - 08 Procurement Contracts	Ability to enable manual terms refresh	Terms Library - Terms Template	
ERP-08-043	ERP - 08 Procurement Contracts			
ERP-08-044	ERP - 08 Procurement Contracts	Ability to provide instructions on the terms template	Terms Library - Terms Template	
ERP-08-046	ERP - 08 Procurement Contracts	Ability to enable contract expert	Terms Library - Terms Template	
ERP-08-047	ERP - 08 Procurement Contracts	Ability to specify default section in a terms template	Terms Library - Terms Template	
ERP-08-048	ERP - 08 Procurement Contracts	Ability to enable 'expert clauses mandatory'	Terms Library - Terms Template	
		checkbox		
ERP-08-049	ERP - 08 Procurement Contracts	Ability to add document types where this terms	Terms Library - Terms Template	
2111 00-049		template can be used	rems clorary rems remplate	
500.00.050				
ERP-08-050	ERP - 08 Procurement Contracts	Ability to add sections for clauses in a terms template	Terms Library - Terms Template	
ERP-08-051	ERP - 08 Procurement Contracts	Ability to add clause in terms template	Terms Library - Terms Template	
ERP-08-052	ERP - 08 Procurement Contracts	Ability to create a clause in terms template	Terms Library - Terms Template	
ERP-08-053	ERP - 08 Procurement Contracts	Ability to insert conditional clauses in terms template	Terms Library - Terms Template	
			, .	
ERP-08-054	ERP - 08 Procurement Contracts	Ability to edit a section in terms template	Terms Library - Terms Template	
ERP-08-055	ERP - 08 Procurement Contracts	Ability to view section in terms template	Terms Library - Terms Template	
ERP-08-055	ERP - 08 Procurement Contracts	Ability to delete section in terms template	Terms Library - Terms Template	
			· · · · · · · · · · · · · · · · · · ·	
ERP-08-057	ERP - 08 Procurement Contracts	Ability to change numbering scheme	Terms Library - Terms Template	
ERP-08-058	ERP - 08 Procurement Contracts	Ability to cut sections	Terms Library - Terms Template	
ERP-08-059	ERP - 08 Procurement Contracts	Ability to create deliverables in the terms template	Terms Library - Terms Template	
ERP-08-060	ERP - 08 Procurement Contracts	Ability to send notifications for deliverables	Terms Library - Terms Template	
ERP-08-061	ERP - 08 Procurement Contracts	Ability to escalate deliverables if due date is crossed	Terms Library - Terms Template	
ERP-08-062	ERP - 08 Procurement Contracts	Ability to attach documents to deliverables	Terms Library - Terms Template	
ERP-08-063	ERP - 08 Procurement Contracts	Ability to view rules assigned in the terms library to	Terms Library - Terms Template	
ENT 00 005		the terms template	remiselsing remisremplate	
ERP-08-064	ERP - 08 Procurement Contracts	Ability to view translation details in terms template	Terms Library - Terms Template	
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
ERP-08-074	ERP - 08 Procurement Contracts	Ability to validate the terms template	Terms Library - Terms Template	
			Actions	
ERP-08-075	ERP - 08 Procurement Contracts	Ability to duplicate a terms template	Terms Library - Terms Template	
			Actions	
ERP-08-076	ERP - 08 Procurement Contracts	Ability to preview PDF	Terms Library - Terms Template	
		, .	Actions	
ERP-08-077	ERP - 08 Procurement Contracts	Ability to download add-in for Microsoft word	Terms Library - Terms Template	
		Ability to download add in for wherosoft word	Actions	
ERP-08-065	ERP - 08 Procurement Contracts	Ability to submit the terms template for approval	Terms Library - Terms Template	
		l	Approval	
ERP-08-066	ERP - 08 Procurement Contracts	Ability to setup terms template approval workflow	Terms Library - Terms Template	
		based on approval policies and approver groups	Approval	
ERP-08-067	ERP - 08 Procurement Contracts	Ability to receive notifications as an approver	Terms Library - Terms Template	
			Approval	
ERP-08-068	ERP - 08 Procurement Contracts	Ability to approve/reject the terms template	Terms Library - Terms Template	
00 000		a survey to approve reject the terms template	Approval	
FPD 08 0C2	EPD 09 Dressurement Contracts	Ability to request additional information		
ERP-08-069	ERP - 08 Procurement Contracts	Ability to request additional information as an	Terms Library - Terms Template	
		approver	Approval	
ERP-08-070	ERP - 08 Procurement Contracts	Ability to reassign to another approver	Terms Library - Terms Template	
			Approval	
ERP-08-071	ERP - 08 Procurement Contracts	Ability to escalate approvals	Terms Library - Terms Template	
1			Approval	

		-		
ERP-08-072	ERP - 08 Procurement Contracts	Ability to suspend the request	Terms Library - Terms Template	
ERP-08-073	ERP - 08 Procurement Contracts		Approval	
ERP-08-073	ERP - 08 Procurement Contracts	Ability to save the request	Terms Library - Terms Template Approval	
ERP-09-036	ERP - 09 Self Service Procurement	Ability to suggest items on the requisitions page to	Embedded Analytics	
2.11 05 050		help users select the items based on item popularity	Lindeadea / maly des	
		- Frite		
ERP-09-001	ERP - 09 Self Service Procurement	Ability to create an internal catalog/buyer managed	Procurement Catalog	
		catalog with a unique name and description		
ERP-09-002	ERP - 09 Self Service Procurement	Ability to include all pre-defined items in the catalog	Procurement Catalog	
ERP-09-003	ERP - 09 Self Service Procurement	Ability to create a local catalog with items from	Procurement Catalog	
ERP-09-004	ERP - 09 Self Service Procurement	all/specific supplier agreements Ability to create a local catalog including items from	Procurement Catalog	
ERP-09-004	ERP - 09 Sell Service Procurement	all/specific categories	Procurement catalog	
ERP-09-019	ERP - 09 Self Service Procurement	Ability to create public shopping list of frequently	Procurement Catalog	
		purchased items		
ERP-09-020	ERP - 09 Self Service Procurement	Ability to create private/personal shopping lists of	Procurement Catalog	
		frequently purchased items		
ERP-09-021	ERP - 09 Self Service Procurement	Ability to provide a start and an end date for a	Procurement Catalog	
		public/private shopping list		
ERP-09-022	ERP - 09 Self Service Procurement	Ability to provide/restrict user's access to the	Procurement Catalog	
ERP-09-023	EPD 00 Solf Service Procurement	catalogs Ability to add catalogs and public shopping lists to	Brocuromont Catalan	
LKP-09-023	ERP - 09 Self Service Procurement	Ability to add catalogs and public shopping lists to content zone	Procurement Catalog	
ERP-09-025	ERP - 09 Self Service Procurement	Ability to create Catalog Category Hierarchy	Procurement Catalog	
	ERP - 09 Self Service Procurement	Ability to edit browsing categories in the application	Procurement Catalog	
		and in spreadsheet (for bulk updates)		
ERP-09-027	ERP - 09 Self Service Procurement	Ability to move item categories from one parent to	Procurement Catalog	
		another		
ERP-09-028	ERP - 09 Self Service Procurement	Ability to display a hierarchical view of the catalog to	Procurement Catalog	
		users to ease the process of requisition creation		
ERP-09-029	ERP - 09 Self Service Procurement	Ability to search for the desired item using browsing	Procurement Catalog	
ERP-09-094	ERP - 09 Self Service Procurement	and item categories Ability to route requisition approvals to individual or	Requisition Approval	
EKP-05-054		multiple approvers	Requisition Approval	
ERP-09-095	ERP - 09 Self Service Procurement	Ability to setup requisition approval rules where	Requisition Approval	
		approvers are determined in any of the following:		
		Supervisory Hierarchy, Approval Group, Job Level,		
		Position Hierarchy		
ERP-09-096	ERP - 09 Self Service Procurement	Ability to view the list of approvers who will be	Requisition Approval	
		approving a particular requisition		
ERP-09-097	ERP - 09 Self Service Procurement	Ability to notify approvers when a requisition is	Requisition Approval	
EDD 00 000		submitted and an action is required from their end	Dequisition Approval	
ERP-09-098	ERP - 09 Self Service Procurement	Ability to approve or reject the requisition approval	Requisition Approval	
ERP-09-100	ERP - 09 Self Service Procurement	request Ability to enter notes as reason for rejection of	Requisition Approval	
LINF-03-100		requisition	nequisition Approva	
ERP-09-101	ERP - 09 Self Service Procurement	Ability for approvers or administrators to redirect	Requisition Approval	
		requisition approvals to other approvers		
ERP-09-102	ERP - 09 Self Service Procurement	Ability to route task to other participants	Requisition Approval	
ERP-09-103	ERP - 09 Self Service Procurement	Ability to escalate a requisition request as an	Requisition Approval	
		approvers		
ERP-09-105	ERP - 09 Self Service Procurement	Ability to add comments/ attachments on the	Requisition Approval	
FDD 00 100		purchase request	Demisister Anno 1	
ERP-09-106	ERP - 09 Self Service Procurement	Ability to add a new assignee to the purchase request	Requisition Approval	
ERP-09-109	ERP - 09 Self Service Procurement	Ability to review and recover requisition approval	Requisition Approval	
FUL-03-103		exceptions using the new transaction administration	nequisition Approval	
		console		
ERP-09-110	ERP - 09 Self Service Procurement	Ability to inquire a requisition based on requisition	Requisition Management	
		status, completion and suppliers		
ERP-09-111	ERP - 09 Self Service Procurement	Ability to review requisitions created by other users	Requisition Management	

ERP-09-112	ERP - 09 Self Service Procurement	Ability to create requisition by copying from existing	Requisition Management	
		requisition		
ERP-09-113	ERP - 09 Self Service Procurement	Ability to extract outstanding requisitions in excel	Requisition Management	
		spreadsheet format		
		Ability to cancel requisition	Requisition Management	
ERP-09-115	ERP - 09 Self Service Procurement	Ability to cancel requisition lines using a spreadsheet	Requisition Management	
FPP 00 446	EDD 00 Calf Camilas Deservations		Demoisities Management	
ERP-09-116 ERP-09-117	ERP - 09 Self Service Procurement ERP - 09 Self Service Procurement	Ability to delete a requisition Ability to edit requisition before a purchase order is	Requisition Management Requisition Management	
EKP-09-117	EKF - 09 Sell Selvice Floculement	created manually	Requisition Management	
ERP-09-119	ERP - 09 Self Service Procurement	Ability to re-assign a requisition to another requester	Requisition Management	
2.00 00 110		nomer to reassign a requisition to another requester	nequisition management	
ERP-09-120	ERP - 09 Self Service Procurement	Ability to view document history for a requisition	Requisition Management	
ERP-09-121	ERP - 09 Self Service Procurement	Ability to view all processing information associated	Requisition Management	
		with a requisition such as orders, receipts, invoices,		
		etc.		
ERP-09-122	ERP - 09 Self Service Procurement	Ability to create purchase orders automatically when	Requisition Management	
		a requisition is approved		
ERP-09-131	ERP - 09 Self Service Procurement	Ability to import requisition from Oracle/External	Requisition Management	
L		applications		
	ERP - 09 Self Service Procurement	Ability to view the requisition statuses	Requisition Management	
ERP-09-134	ERP - 09 Self Service Procurement	Ability to disable requisition lines	Requisition Management	
ERP-09-135	ERP - 09 Self Service Procurement	Ability to search items and specify item details	Requisition Management	
ERP-09-136	ERP - 09 Self Service Procurement	Ability to compare items while creating a requisition	Requisition Management	
ERP-09-137	ERP - 09 Self Service Procurement	Ability to add, view and remove items to shopping	Requisition Management	
ERP-09-137	ERP - 09 Sell Service Procurement	cart	Requisition Management	
ERP-09-138	ERP - 09 Self Service Procurement	Ability to assign returned requisition lines to previous	Requisition Management	
2101 05 150	En of service rocurement	buyer	Requisition Management	
ERP-09-140	ERP - 09 Self Service Procurement	Ability to assign all requisition lines to the same	Requisition Management	
		buyer		
ERP-09-141	ERP - 09 Self Service Procurement	Ability to troubleshoot requisition approval issues	Requisition Management	
		using diagnostic report		
ERP-09-142	ERP - 09 Self Service Procurement	Ability to resolve pending approval requisitions	Requisition Management	
ERP-09-143	ERP - 09 Self Service Procurement	Ability to override agreement price on requisitions	Requisition Management	
ERP-09-037	ERP - 09 Self Service Procurement	Ability to request goods and services	Requisition Processing	
ERP-09-038	ERP - 09 Self Service Procurement	Ability to specify/update requisition preferences such	Requisition Processing	
		as delivery location or expense information		
ERP-09-039	ERP - 09 Self Service Procurement	Ability to replace requester or requisition preparer	Requisition Processing	
		for multiple requests		
ERP-09-040	ERP - 09 Self Service Procurement	Ability to request goods/items that are pre-defined in	Requisition Processing	
		the purchasing catalog		
ERP-09-041	ERP - 09 Self Service Procurement	Ability to request goods and services that are not pre defined in the purchasing catalog	- Requisition Processing	
ERP-09-042	ERP - 09 Self Service Procurement		Dequisition Processing	
ERP-09-042 ERP-09-043	ERP - 09 Self Service Procurement ERP - 09 Self Service Procurement	Ability to categorize the goods or services Ability to select quantity of an item on requisition	Requisition Processing Requisition Processing	
ERP-09-043	ERP - 09 Self Service Procurement	Ability to select quality of an item on requisition	Requisition Processing	
2.11 05 044		reguisition	inequisition rocessing	
ERP-09-045	ERP - 09 Self Service Procurement	Ability to enter per unit price of an item on	Requisition Processing	
		requisition		
ERP-09-048	ERP - 09 Self Service Procurement	Ability to indicate if price of goods or services is	Requisition Processing	
		already negotiated with supplier		
ERP-09-049	ERP - 09 Self Service Procurement	Ability to request goods and services based on the	Requisition Processing	
		agreements defined with the suppliers		
ERP-09-051	ERP - 09 Self Service Procurement	Ability to manually provide supplier details while	Requisition Processing	
		creating requisitions		
ERP-09-052	ERP - 09 Self Service Procurement	Ability to default supplier's information on the	Requisition Processing	
		requisitions		
ERP-09-054	ERP - 09 Self Service Procurement	Ability to request good and services on behalf of	Requisition Processing	
500 00 055	EDD 00 Colf Comiles Data	others	Description Description	
ERP-09-055	ERP - 09 Self Service Procurement	Ability to specify on the requisitions if goods/services	Requisition Processing	
ERP-09-056	ERP - 09 Self Service Procurement	are required urgently Ability to automatically populate the	Requisition Processing	
LUL-03-020		expected/requested deliver dates on the requisition	Requisition Frocessing	
		expected/requested deliver dates on the requisition		
i	1	1	1	

ERP-09-057         ERP - 09 Self Service Procurement         Ability to automatically determine requested deliver; date using lead time           ERP-09-058         ERP - 09 Self Service Procurement         Ability to automatically determine requested deliver; date using lead time           ERP-09-059         ERP - 09 Self Service Procurement         Ability to default/specify delivery location on a requisition           ERP-09-062         ERP - 09 Self Service Procurement         Ability to specify delivery location on a requisition           ERP-09-065         ERP - 09 Self Service Procurement         Ability to specify expense/charge account on the requisitions           ERP-09-066         ERP - 09 Self Service Procurement         Ability to add a unique one-time delivery address           ERP-09-068         ERP - 09 Self Service Procurement         Ability to add a unique one-time delivery address           ERP-09-068         ERP - 09 Self Service Procurement         Ability to address         Content on the requisitions           ERP-09-068         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition on the requisitions	Requisition Processing         r         Requisition Processing		
date using lead timeERP-09-059ERP - 09 Self Service ProcurementAbility to default/specify a buyer who will be processing a requisition into a purchase orderERP-09-063ERP - 09 Self Service ProcurementAbility to specify delivery location on a requisitionERP-09-065ERP - 09 Self Service ProcurementAbility to specify expense/charge account on the requisitionsERP-09-066ERP - 09 Self Service ProcurementAbility to acaily update expense/charge account on the requisitionERP-09-068ERP - 09 Self Service ProcurementAbility to add multiple expense/charge account information on the requisition linesERP-09-068ERP - 09 Self Service ProcurementAbility to add multiple expense/charge account information on the requisition linesERP-09-069ERP - 09 Self Service ProcurementAbility to witew total amount of goods as per the quantity orderedERP-09-075ERP - 09 Self Service ProcurementAbility to enter notes/instructions/comments to supplier, buyer and receiverERP-09-076ERP - 09 Self Service ProcurementAbility to add catalog and non-catalog goods and services in the same requisition such as images, charts, graphs, etc.ERP-09-077ERP - 09 Self Service ProcurementAbility to area unique identifier for all the request created in Oracle Purchasing CloudERP-09-078ERP - 09 Self Service ProcurementAbility to provide description on the requisitions services in the same requisitionERP-09-078ERP - 09 Self Service ProcurementAbility to invice word and anount of requested goods and servicesERP-09-078ERP - 09 Self Service ProcurementAbility	Requisition Processing		
ERP-09-059         ERP - 09 Self Service Procurement         Ability to default/specify a buyer who will be processing a requisition into a purchase order           ERP-09-063         ERP - 09 Self Service Procurement         Ability to specify delivery location on a requisition           ERP-09-063         ERP - 09 Self Service Procurement         Ability to specify expense/charge account on the requisitions           ERP-09-065         ERP - 09 Self Service Procurement         Ability to easily update expense/charge account on the requisitions           ERP-09-066         ERP - 09 Self Service Procurement         Ability to add nultiple expense/charge account on the requisitions           ERP-09-068         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-069         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition information to the requisition and receiver           ERP-09-076         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition           ERP-09-076         ERP - 09 Self Service Procurement         Ability to have a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-077         ERP - 09 Self Service Procurement         Ability to have a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-078         ERP - 09 Self Service Procurement         Ability to add new lines into existin	Requisition Processing         Requisition Processing		
processing a requisition into a purchase orderERP-09-062ERP - 09 Self Service ProcurementAbility to specify delivery location on a requisitionERP-09-063ERP - 09 Self Service ProcurementAbility to specify expense/charge account on the requisitionsERP-09-065ERP - 09 Self Service ProcurementAbility to especify expense/charge account on the requisitionsERP-09-066ERP - 09 Self Service ProcurementAbility to especify expense/charge account on the requisitionsERP-09-068ERP - 09 Self Service ProcurementAbility to with the requisition linesERP-09-069ERP - 09 Self Service ProcurementAbility to with to ad multiple expense/charge account information on the requisition linesERP-09-075ERP - 09 Self Service ProcurementAbility to with to and receiverERP-09-076ERP - 09 Self Service ProcurementAbility to atcach additional information to the requisition such as images, charts, graphs, etc.ERP-09-076ERP - 09 Self Service ProcurementAbility to ave a unique identifier for all the requisitionERP-09-077ERP - 09 Self Service ProcurementAbility to ave a unique identifier for all the request created in Oracle Purchasing CloudERP-09-078ERP - 09 Self Service ProcurementAbility to view the total amount of requested goods and services in the same requisitionsERP-09-079ERP - 09 Self Service ProcurementAbility to provide description on the requisitionsERP-09-079ERP - 09 Self Service ProcurementAbility to view the total amount of requested goods and services are required created in Oracle Purchasing CloudERP-09-081 <td>Requisition Processing         Requisition Processing</td> <td></td> <td></td>	Requisition Processing         Requisition Processing		
ERP-09-062         ERP - 09 Self Service Procurement         Ability to specify delivery location on a requisition           ERP-09-063         ERP - 09 Self Service Procurement         Ability to add a unique one-time delivery address           ERP-09-065         ERP - 09 Self Service Procurement         Ability to add a unique one-time delivery address           ERP-09-066         ERP - 09 Self Service Procurement         Ability to easily update expense/charge account on the requisitions           ERP-09-068         ERP - 09 Self Service Procurement         Ability to add multiple expense/charge account on the requisition lines           ERP-09-068         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-076         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition before submitting for approval           ERP-09-077         ERP - 09 Self Service Procurement         Ability to provide description on the requisition services are required and services           ERP-09-079         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to provide description on the requisition services are required cr	Requisition Processing		
ERP-09-063         ERP - 09 Self Service Procurement         Ability to add a unique one-time delivery address           ERP-09-065         ERP - 09 Self Service Procurement         Ability to specify expense/charge account on the requisitions           ERP-09-066         ERP - 09 Self Service Procurement         Ability to easily update expense/charge account on the requisitions           ERP-09-068         ERP - 09 Self Service Procurement         Ability to add multiple expense/charge account information on the requisition lines           ERP-09-069         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-076         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-077         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-078         ERP - 09 Self Service Procurement         Ability to provid description on the requisitions           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-081         ERP - 0	Requisition Processing		
ERP-09-063         ERP - 09 Self Service Procurement         Ability to add a unique one-time delivery address           ERP-09-065         ERP - 09 Self Service Procurement         Ability to specify expense/charge account on the requisitions           ERP-09-066         ERP - 09 Self Service Procurement         Ability to easily update expense/charge account on the requisitions           ERP-09-068         ERP - 09 Self Service Procurement         Ability to add multiple expense/charge account information on the requisition lines           ERP-09-069         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-076         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-077         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-078         ERP - 09 Self Service Procurement         Ability to provid description on the requisitions           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-081         ERP - 0	Requisition Processing		
ERP-09-065         ERP - 09 Self Service Procurement         Ability to specify expense/charge account on the requisitions           ERP-09-066         ERP - 09 Self Service Procurement         Ability to asily update expense/charge account on the requisitions           ERP-09-068         ERP - 09 Self Service Procurement         Ability to add multiple expense/charge account information on the requisition lines           ERP-09-069         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to enter notes/instructions/comments to supplier, buyer and receiver           ERP-09-076         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition           ERP-09-077         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-078         ERP - 09 Self Service Procurement         Ability to invite vice description on the requisitions           ERP-09-077         ERP - 09 Self Service Procurement         Ability to view the total amount of request created in Oracle Purchasing Cloud           ERP-09-078         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-079         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services	Requisition Processing         r Requisition Processing         r Requisition Processing         a Requisition Processing		
requisitions           ERP-09-066         ERP - 09 Self Service Procurement         Ability to easily update expense/charge account on the requisitions           ERP-09-068         ERP - 09 Self Service Procurement         Ability to add multiple expense/charge account information on the requisition lines           ERP-09-069         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to enter notes/instructions/comments to supplier, buyer and receiver           ERP-09-076         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to review the requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to neview the requisition before submitting for approval           ERP-09-078         ERP - 09 Self Service Procurement         Ability to provid description on the requisitions           ERP-09-079         ERP - 09 Self Service Procurement         Ability to provid description on the requisitions           ERP-09-081         ERP - 09 Self Service Procurement         Ability to view the total amount of requeset opods and se	Requisition Processing		
ERP-09-066         ERP - 09 Self Service Procurement         Ability to easily update expense/charge account on the requisitions           ERP-09-068         ERP - 09 Self Service Procurement         Ability to add multiple expense/charge account information on the requisition lines           ERP-09-069         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to enter notes/instructions/comments to supplier, buyer and receiver           ERP-09-076         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition           ERP-09-077         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-078         ERP - 09 Self Service Procurement         Ability to previde description on the requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to provid description on the requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           ERP-09-080         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           ERP-09-081         ERP - 09 Self Service Procurement	Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         r         Requisition Processing         r         Requisition Processing		
the requisitions           ERP-09-068         ERP - 09 Self Service Procurement         Ability to add multiple expense/charge account information on the requisition lines           ERP-09-069         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to enter notes/instructions/comments to supplier, buyer and receiver           ERP-09-076         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-078         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-079         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           ERP-09-080         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           ERP-09-081         ERP - 09 Self Service Procurement         Ability to odel catalon on the requisitions	Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         r         Requisition Processing         r         Requisition Processing		
ERP-09-068         ERP - 09 Self Service Procurement         Ability to add multiple expense/charge account information on the requisition lines           ERP-09-069         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to enter notes/instructions/comments to supplier, buyer and receiver           ERP-09-076         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-078         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-079         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required created in Oracle Purchasing Cloud           ERP-09-081         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-084         ERP - 09 Self Service Procurement         Ability to out the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions </td <td>Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         r Requisition Processing         Requisition Processing</td> <td></td> <td></td>	Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         r Requisition Processing		
information on the requisition lines           ERP-09-069         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-076         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting fn approval           ERP-09-077         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-078         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-079         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services are required and services           ERP-09-081         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to duplicate	Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         Requisition Processing         r Requisition Processing		
ERP-09-069         ERP - 09 Self Service Procurement         Ability to view total amount of goods as per the quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to enter notes/instructions/comments to supplier, buyer and receiver           ERP-09-076         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-078         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-079         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required created in Oracle Purchasing Cloud           ERP-09-079         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-081         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-084         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-08	Requisition Processing         Requisition Processing         Requisition Processing         r Requisition Processing         s Requisition Processing         Requisition Processing         g Requisition Processing		
quantity ordered           ERP-09-075         ERP - 09 Self Service Procurement         Ability to enter notes/instructions/comments to supplier, buyer and receiver           ERP-09-076         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition before submitting for approval           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to provide description on the request created in Oracle Purchasing Cloud           ERP-09-080         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           RP-09-081         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-087         ERP - 09 Self Service Procurement	Requisition Processing         Requisition Processing         Requisition Processing         r Requisition Processing         s Requisition Processing         Requisition Processing         g Requisition Processing		
ERP-09-075         ERP - 09 Self Service Procurement         Ability to enter notes/instructions/comments to supplier, buyer and receiver           ERP-09-076         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to have a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-078         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-081         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-084         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-087	Requisition Processing         Requisition Processing         r Requisition Processing         s Requisition Processing         Requisition Processing         4 Requisition Processing		
Supplier, buyer and receiver           ERP-09-076         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-080         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required created in Oracle Purchasing Cloud           ERP-09-081         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-084         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines	Requisition Processing         Requisition Processing         r Requisition Processing         s Requisition Processing         Requisition Processing         4 Requisition Processing		
ERP-09-076         ERP - 09 Self Service Procurement         Ability to attach additional information to the requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to have a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-080         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           ERP-09-081         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-084         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement	Requisition Processing         r       Requisition Processing         s       Requisition Processing         d       Requisition Processing         d       Requisition Processing         Requisition Processing       Requisition Processing		
requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to have a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-080         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-081         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           RP-09-084         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-087         ERP - 09 Self Service Procurement         Ability to delicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to submit requisitions lines           ERP-09-089         ERP - 09 Self Ser	Requisition Processing         r       Requisition Processing         s       Requisition Processing         d       Requisition Processing         d       Requisition Processing         Requisition Processing       Requisition Processing		
requisition such as images, charts, graphs, etc.           ERP-09-077         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to have a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-080         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-081         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           RP-09-084         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to delicate requisitions lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to submit requisitions lines           ERP-09-090         ERP	Requisition Processing         r       Requisition Processing         s       Requisition Processing         d       Requisition Processing         d       Requisition Processing         Requisition Processing       Requisition Processing		
ERP-09-077         ERP - 09 Self Service Procurement         Ability to add catalog and non-catalog goods and services in the same requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to nave a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-079         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-080         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           Ability to view the total amount of requested goods and services         and services         and services           ERP-09-084         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:<	Requisition Processing		
services in the same requisition           ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to have a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-080         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-081         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           ERP-09-084         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to submit requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view maste	Requisition Processing		
ERP-09-078         ERP - 09 Self Service Procurement         Ability to review the requisition before submitting for approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to have a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-080         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-081         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required and services           ERP-09-084         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to submit requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow: <td>Requisition Processing         Requisition Processing</td> <td></td> <td></td>	Requisition Processing		
approval           ERP-09-079         ERP - 09 Self Service Procurement         Ability to have a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-080         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-081         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required           ERP-09-084         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to delite requisition lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to delite requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to delete requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to submit requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:	Requisition Processing		
ERP-09-079         ERP - 09 Self Service Procurement         Ability to have a unique identifier for all the request created in Oracle Purchasing Cloud           ERP-09-080         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-081         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required and services           ERP-09-084         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add requisitions lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplecate requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing		
created in Oracle Purchasing Cloud           ERP-09-080         ERP - 09 Self Service Procurement           Ability to provide description on the requisitions           ERP-09-081         ERP - 09 Self Service Procurement           Ability to view the total amount of requested goods and services           ERP-09-084         ERP - 09 Self Service Procurement           Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement           Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement           Ability to delit requisition lines           ERP-09-087         ERP - 09 Self Service Procurement           Ability to delete requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement           Ability to delete requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement           Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement           Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement           Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement	Requisition Processing		
ERP-09-080         ERP - 09 Self Service Procurement         Ability to provide description on the requisitions           ERP-09-081         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required and services           ERP-09-084         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to dedit requisition lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing Requisition Processing Requisition Processing Requisition Processing Requisition Processing		
ERP-09-081         ERP - 09 Self Service Procurement         Ability to justify why goods and services are required and services           ERP-09-084         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing Requisition Processing Requisition Processing Requisition Processing Requisition Processing		
ERP-09-084         ERP - 09 Self Service Procurement         Ability to view the total amount of requested goods and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplecate requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing Requisition Processing Requisition Processing Requisition Processing		
and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to delete requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing Requisition Processing Requisition Processing		
and services           ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to delete requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing Requisition Processing Requisition Processing		
ERP-09-085         ERP - 09 Self Service Procurement         Ability to add new lines into existing requisitions           ERP-09-086         ERP - 09 Self Service Procurement         Ability to edit requisition lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to duplet requisitions for approval           ERP-09-089         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing Requisition Processing		
ERP-09-086         ERP - 09 Self Service Procurement         Ability to edit requisition lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to delete requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to delete requisitions for approval           ERP-09-089         ERP - 09 Self Service Procurement         Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing Requisition Processing		
ERP-09-086         ERP - 09 Self Service Procurement         Ability to edit requisition lines           ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to delete requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to delete requisitions for approval           ERP-09-089         ERP - 09 Self Service Procurement         Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flows           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing Requisition Processing		
ERP-09-087         ERP - 09 Self Service Procurement         Ability to duplicate requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to delete requisitions lines           ERP-09-088         ERP - 09 Self Service Procurement         Ability to submit requisitions lines           ERP-09-080         ERP - 09 Self Service Procurement         Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing		
ERP-09-088         ERP - 09 Self Service Procurement         Ability to delete requisitions lines           ERP-09-089         ERP - 09 Self Service Procurement         Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in			
ERP-09-089         ERP - 09 Self Service Procurement         Ability to submit requisitions for approval           ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition rocessing	l	
ERP-09-090         ERP - 09 Self Service Procurement         Ability to view master item images in shopping flow:           ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in	Requisition Processing		
ERP-09-091         ERP - 09 Self Service Procurement         Ability to display product packaging string           ERP-09-092         ERP - 09 Self Service Procurement         Ability to view additional master item information in		łł	
ERP-09-092 ERP - 09 Self Service Procurement Ability to view additional master item information in	Requisition Processing		
ERP-09-092 ERP - 09 Self Service Procurement Ability to view additional master item information in			
	Requisition Processing	l	
shopping flows	Requisition Processing		
ERP-09-144 ERP - 09 Self Service Procurement Ability to create requisitions using SHOP - Mobile	SHOP - Mobile App		
application			
ERP-09-145 ERP - 09 Self Service Procurement Ability to enable single sign-on for the mobile app	SHOP - Mobile App		
ERP-09-146 ERP - 09 Self Service Procurement Ability to update delivery location in the mobile app	SHOP - Mobile App		
ERP-10-145 ERP - 10 Sourcing Ability to view automatic award recommendation	Award - Negotiations		
ERP-10-146 ERP - 10 Sourcing Ability to view response history	Award - Negotiations		
ERP-10-147 ERP - 10 Sourcing Ability to award suppliers	Award - Negotiations	t	
ERP-10-153 ERP - 10 Sourcing Ability to manage deliverables for a negotiation	Manage Deliverables	1	
document if it has been processed into a	ivialiage Deliverables		
procurement contract	Name of Name to 11		
ERP-10-108 ERP - 10 Sourcing Ability to create an amendment for an active	Manage Negotiations		
negotiation	4	Į/	
ERP-10-109 ERP - 10 Sourcing Ability to extend the close date of an active	Manage Negotiations		
negotiation			
ERP-10-110 ERP - 10 Sourcing Ability to close an active negotiation before the clos	e Manage Negotiations		
date			
ERP-10-111 ERP - 10 Sourcing Ability to have multiple rounds during the sourcing	Manage Negotiations		
Event	5 5		
ERP-10-112 ERP - 10 Sourcing Ability to review changes	Manage Negotiations	1	
ERP-10-112 ERP - 10 Sourcing Ability to Peview Changes	Manage Negotiations	łł	
		łł	
ERP-10-114 ERP - 10 Sourcing Ability to duplicate an existing negotiation document	i wanage Negotiations		
	1		
ERP-10-115 ERP - 10 Sourcing Ability to create template from a negotiation	<b>h h h h h</b>		
document	Manage Negotiations		

ERP-10-116	ERP - 10 Sourcing	Ability to download all negotiation attachments	Manage Negotiations	
ERP-10-117	ERP - 10 Sourcing	Ability to download all response attachments	Manage Negotiations	
ERP-10-118	ERP - 10 Sourcing	Ability to edit a negotiation document created by	Manage Negotiations	
	0	another user	5 5	
ERP-10-119	ERP - 10 Sourcing	Ability to export list of all negotiation document	Manage Negotiations	
ERP-10-120	ERP - 10 Sourcing	Ability to search a negotiation based on negotiation	Manage Negotiations	
EKF-10-120	EKF - 10 Sourcing	name, title, status or owner	Manage Negotiations	
ERP-10-121	ERP - 10 Sourcing	Ability to reassign ownership of the negotiation document	Manage Negotiations	
ERP-10-122	ERP - 10 Sourcing	Ability to delete a negotiation	Manage Negotiations	
	ERP - 10 Sourcing	Ability to cancel a negotiation which is published		
		· · · · · · · · · · · · · · · · · · ·	Manage Negotiations	
ERP-10-133	ERP - 10 Sourcing	Ability to monitor an active negotiation	Monitor - Negotiations	
ERP-10-134	ERP - 10 Sourcing	Ability to monitor suppliers activities of an active negotiation	Monitor - Negotiations	
ERP-10-135	ERP - 10 Sourcing	Ability to analyze a negotiation response using a spreadsheet	Monitor - Negotiations	
ERP-10-137	ERP - 10 Sourcing	Ability to invite additional suppliers to an active	Monitor - Negotiations	
	5	negotiation		
ERP-10-138	ERP - 10 Sourcing	Ability to download and extract response attachments to a zip file	Monitor - Negotiations	
ERP-10-139	ERP - 10 Sourcing	Ability to qualify or disqualify a suppliers during	Monitor - Negotiations	
	_	sourcing event	_	
ERP-10-140	ERP - 10 Sourcing	Ability to monitor savings offered by each Suppliers	Monitor - Negotiations	
		measured against the baseline. Baseline is determined at the item level.		
ERP-10-104	ERP - 10 Sourcing	Ability to setup Approval workflow for Negotiation	Negotiation Approval	
		approval		
ERP-10-105	ERP - 10 Sourcing	Ability to enable Negotiation approval workflow to	Negotiation Approval	
		notify approver when a Negotiation is submitted for approval.		
ERP-10-106	ERP - 10 Sourcing	Ability to withdraw negotiation from the approval	Negotiation Approval	
	5	process		
ERP-10-107	ERP - 10 Sourcing	Ability to view approval workflow of a draft Negotiation	Negotiation Approval	
ERP-10-149	ERP - 10 Sourcing	Ability to setup approval workflow for negotiation awarding	Negotiation Award Approval	
ERP-10-150	ERP - 10 Sourcing	Ability to submit negotiation award for approval	Negotiation Award Approval	
	ERP - 10 Sourcing	Ability to enable Negotiation award approval	Negotiation Award Approval	
EKP-10-151	EKP - 10 Sourchig		Negotiation Award Approval	
		workflow to notify approver when a negotiation		
		award is submitted for approval		
ERP-10-152	ERP - 10 Sourcing	Ability to withdraw negotiation from the negotiation	Negotiation Award Approval	
		award approval process		
ERP-10-017	ERP - 10 Sourcing	Ability to solicit Bids, Quotations, Information,	Negotiation processing	
		Proposal for services streamlined from potential		
		suppliers within the procurement Business unit		
ERP-10-018	ERP - 10 Sourcing	Ability to perform sourcing event within the	Negotiation processing	
		procurement Business foundation of an		
		organization/applicable if more than one BU		
ERP-10-020	ERP - 10 Sourcing	Ability to structure the process of sourcing document	Negotiation processing	
10 020		creation		
ERP-10-021	ERP - 10 Sourcing	Ability to create document from a template	Negotiation processing	
	ERP - 10 Sourcing	Ability to Specify purchasing document as an	Negotiation processing	
LINF-10-022	Lin 10 Journig	outcome from RFx, Auction Process	ACPOURTON DLOCESSIIIR	
ERP-10-023	ERP - 10 Sourcing	Ability to assign default currency on any document	Negotiation processing	
ERP-10-024	ERP - 10 Sourcing	Ability to edit a RFx and Auction document before	Negotiation processing	
	_	publishing		
ERP-10-090	ERP - 10 Sourcing	Ability to create contract documents from a	Negotiation processing - Contract	
500.46.551		Negotiation	Terms	
ERP-10-091	ERP - 10 Sourcing	Ability to create contract terms layout	Negotiation processing - Contract Terms	
ERP-10-092	ERP - 10 Sourcing	Ability to add contract terms	Negotiation processing - Contract	
ERP-10-025	ERP - 10 Sourcing	Ability to add a cover page to sourcing document	Terms Negotiation processing - Cover	
LUL-TO-052	ERF - 10 SOULUIS	romery to add a cover page to sourcing document	page	
·			11-0-	

ERP-10-026	ERP - 10 Sourcing	Ability to add dynamically changing variable in	Negotiation processing - Cover	
		document	page	
ERP-10-027	ERP - 10 Sourcing	Ability to highlight section, change word colours for	Negotiation processing - Cover	
		emphasis on the negotiation document	page	
ERP-10-028	ERP - 10 Sourcing	Ability to use hyper links for the content for more	Negotiation processing - Cover	
LINF-10-028	LIVE - 10 Sourcing	information	page	
ERP-10-072	FRD 40 Councils -		1	
ERP-10-072	ERP - 10 Sourcing	Ability to specify goods and services that need to be	Negotiation processing - Lines	
		sourced		
ERP-10-073	ERP - 10 Sourcing	Ability to specify type of goods or services being	Negotiation processing - Lines	
		procured with details		
ERP-10-074	ERP - 10 Sourcing	Ability to add multiple lines to a negotiation	Negotiation processing - Lines	
		document		
ERP-10-075	ERP - 10 Sourcing	Ability to give hierarchical structure to the	Negotiation processing - Lines	
	-	negotiation lines		
ERP-10-076	ERP - 10 Sourcing	Ability to group individual goods or services	Negotiation processing - Lines	
ERP-10-077	ERP - 10 Sourcing	Ability to add negotiation lines offline in bulk	Negotiation processing - Lines	
ERP-10-077	ERP - 10 Sourcing	Ability to delete a negotiation line	Negotiation processing - Lines	
ERP-10-079	ERP - 10 Sourcing	Ability to add current buying price of an item or	Negotiation processing - Lines	
		service to calculate price savings when compared to		
		response price		
ERP-10-080	ERP - 10 Sourcing	Ability to add maximum price limit for an item that is	Negotiation processing - Lines	
		being using RFx		
ERP-10-081	ERP - 10 Sourcing	Ability to indicate target price on which the buyer is	Negotiation processing - Lines	
		willing to source the goods or services		
ERP-10-082	ERP - 10 Sourcing	Ability to add minimum release amount	Negotiation processing - Lines	
	ERP - 10 Sourcing	Ability to quantify item on the line details	Negotiation processing - Lines	
ERP-10-084	ERP - 10 Sourcing	Ability to add attachments to a negotiation line	Negotiation processing - Lines	
ERP-10-085	ERP - 10 Sourcing	Ability to add Note for Suppliers at negotiation line	Negotiation processing - Lines	
ERP-10-085	ERP - 10 Sourcing	Ability to add Estimated Total Amount		
			Negotiation processing - Lines	
ERP-10-087	ERP - 10 Sourcing	Ability to categorize goods and services	Negotiation processing - Lines	
ERP-10-088	ERP - 10 Sourcing	Ability to add Cost factor to a line	Negotiation processing - Lines	
ERP-10-089	ERP - 10 Sourcing	Ability to add attributes to a Negotiation line	Negotiation processing - Lines	
ERP-10-029	ERP - 10 Sourcing	Ability to assign title to a negotiation document	Negotiation processing -	
			Overview	
ERP-10-030	ERP - 10 Sourcing	Ability to provide negotiation brief	Negotiation processing -	
			Overview	
ERP-10-031	ERP - 10 Sourcing	Ability to add attachment to the negotiation	Negotiation processing -	
		document	Overview	
ERP-10-032	ERP - 10 Sourcing	Ability to add a introduction page on the negotiation	Negotiation processing -	
2111 10 052	En 10 Sourcing	document.	Overview	
ERP-10-033	ERP - 10 Sourcing	Ability to allow Suppliers to view the document		
EKP-10-035	ERP - 10 Sourcing		Negotiation processing -	
		before being available to respond.	Overview	
ERP-10-034	ERP - 10 Sourcing	Ability to open document for preview once Approved	Negotiation processing -	
			Overview	
ERP-10-035	ERP - 10 Sourcing	Ability to respond to a document once published	Negotiation processing -	
			Overview	
ERP-10-036	ERP - 10 Sourcing	Ability to add Negotiation open and close dates	Negotiation processing -	
			Overview	
ERP-10-037	ERP - 10 Sourcing	Ability to control Suppliers response visibility	Negotiation processing -	
			Overview	
ERP-10-038	ERP - 10 Sourcing	Ability to Score requirement/questions of a	Negotiation processing -	
10 000		document by assigning a Team	Overview	
ERP-10-039	ERP - 10 Sourcing	Ability to add weights for scoring Suppliers' response		
FUL-TO-028	LIVE - TO SOULCINE	Ability to add weights for scoring suppliers response	Negotiation processing -	
500.40.045			Overview	
ERP-10-040	ERP - 10 Sourcing	Ability to display scoring criteria to Suppliers	Negotiation processing -	
			Overview	
ERP-10-041	ERP - 10 Sourcing	Ability to default maximum score to Suppliers'	Negotiation processing -	
		response	Overview	
ERP-10-042	ERP - 10 Sourcing	Ability to define Price tiers	Negotiation processing -	
			Overview	
ERP-10-043	ERP - 10 Sourcing	Ability to rank Suppliers responses	Negotiation processing -	
			Overview	
ERP-10-044	ERP - 10 Sourcing	Ability to define ranking method	Negotiation processing -	
		, to the running method	Overview	

EDD 10 136	ERP - 10 Sourcing	Ability to edit a negotiation template	Negotiation template	
ERP-10-125	ERP - 10 Sourcing	Ability to duplicate a negotiation template	Negotiation template	
ERP-10-124	ERP - 10 Sourcing	Ability to create a negotiation template	Negotiation template	
	_		Suppliers	
ERP-10-095	ERP - 10 Sourcing	Ability to register and add new Suppliers	Suppliers Negotiation processing -	
ERP-10-094	ERP - 10 Sourcing	sites Ability to add Suppliers contact	Suppliers Negotiation processing -	
ERP-10-093	ERP - 10 Sourcing	Ability to search and add Suppliers and Suppliers	Negotiation processing -	
ERP-10-102	ERP - 10 Sourcing	Ability to make the negotiation document available to suppliers for responding	Negotiation processing - Review	
ERP-10-101	ERP - 10 Sourcing	Ability to create online messages for Suppliers	Negotiation processing - Review	
ERP-10-100	ERP - 10 Sourcing	Ability to view suppliers pdf	Negotiation processing - Review	
ERP-10-099	ERP - 10 Sourcing	Ability to view buyer pdf	Negotiation processing - Review	
ERP-10-098	ERP - 10 Sourcing	Ability to view negotiation terms and condition	Negotiation processing - Review	
ERP-10-097	ERP - 10 Sourcing	Ability to validate the Negotiation document	Negotiation processing - Review	
ERP-10-096	ERP - 10 Sourcing	Ability to study the negotiation document before being sent out	Negotiation processing - Review	
	_	group of requirements with similar characteristics	requirement/questions	
ERP-10-071	ERP - 10 Sourcing	created Ability to specify a particular scoring team to score a	requirement/questions Negotiation processing -	
ERP-10-070	ERP - 10 Sourcing	Ability to prioritize any requirements/question being	Negotiation processing -	
		is any to aclete requirements questions/sections	requirement/questions	
ERP-10-069	ERP - 10 Sourcing	Ability to delete requirement/questions/sections	Negotiation processing -	
ERP-10-068	ERP - 10 Sourcing	Ability to add multiple choices to the question/requirement as acceptable response value	Negotiation processing - requirement/questions	
ERP-10-067	ERP - 10 Sourcing	Ability to define acceptable values for the response provided by the supplier	Negotiation processing - requirement/questions	
EPD 10 007	EPD 10 Sourcing	the responses provided by suppliers	requirement/questions	
ERP-10-066	ERP - 10 Sourcing	Ability to enable automatic/manual/none scoring for	Negotiation processing -	
		requirement/questions while creating a RFx	requirement/questions	
ERP-10-065	ERP - 10 Sourcing	requirement/questions. Ability to add attachments to the	requirement/questions Negotiation processing -	
ERP-10-064	ERP - 10 Sourcing	Ability to allow Suppliers to provide comments on	Negotiation processing -	
ERP-10-063	ERP - 10 Sourcing	Ability to make a requirement/questions mandatory or non-mandatory for the Suppliers to respond	Negotiation processing - requirement/questions	
		and formatting of the pdf before sharing with the Suppliers	requirement/questions	 
ERP-10-061	ERP - 10 Sourcing	Ability to preview the questions, question branching	Negotiation processing -	
	_	through Spreadsheet	requirement/questions	
ERP-10-060	ERP - 10 Sourcing	branching within each section Ability to create/upload bulk requirement/questions	Negotiation processing -	
10-039	20 Sourcing	requirement/questions/questions and question	requirement/questions	
ERP-10-059	ERP - 10 Sourcing	branching within each sections Ability to create individual	Negotiation processing -	
		requirement/questions/questions and question		
ERP-10-058	ERP - 10 Sourcing	Ability to group similar requirement/questions in sections and add individual	Negotiation processing - requirement/questions	
FPD 10 050		branching	Negatiation processing	
LVL-10-021		requirement/questions/questions and question	requirement/questions	
ERP-10-057	ERP - 10 Sourcing	members Ability to create individual	Overview Negotiation processing -	
ERP-10-056	ERP - 10 Sourcing	Ability for RFx preparer to provide access to team	Negotiation processing -	
LNF-10-033		responses received from Suppliers	Overview	 
ERP-10-055	ERP - 10 Sourcing	creating a negotiation document Ability to create/add team members for scoring the	Overview Negotiation processing -	
ERP-10-051	ERP - 10 Sourcing	Ability to add details for the Outcome selected while	Overview Negotiation processing -	
ERP-10-047	ERP - 10 Sourcing	Ability to allow Suppliers to respond to specific lines	Negotiation processing -	
EKF-10-040	EKF - 10 Sourcing	only	Overview	
ERP-10-046	ERP - 10 Sourcing	requirement/questions Ability to restrict the Negotiation to invited Suppliers	Overview Negotiation processing -	
		Ability to allow Suppliers to reply alternatively for a	Negotiation processing -	

		1	r	r	
	ERP - 10 Sourcing	Ability to inactivate a negotiation template	Negotiation template		
ERP-10-128	ERP - 10 Sourcing	Ability to view negotiation template details	Negotiation template		
ERP-10-141	ERP - 10 Sourcing	Ability to score suppliers	Scoring - Negotiations		
ERP-10-142	ERP - 10 Sourcing	Ability to score using spreadsheet	Scoring - Negotiations		
ERP-10-143	ERP - 10 Sourcing	Ability to see responses provided by suppliers side by	Scoring - Negotiations		
	0	side	5 5		
ERP-10-144	ERP - 10 Sourcing	Ability to update scores on behalf of a team member	Scoring - Negotiations		
ERP-10-001	ERP - 10 Sourcing	Ability to create a negotiation style	Setup		
	ERP - 10 Sourcing	Ability to create and edit attribute lists	Setup		
	ERP - 10 Sourcing	Ability to duplicate and/or edit attribute lists	Setup		
-	ERP - 10 Sourcing	Ability to add a new attribute group to an attribute	Setup		
EKF-10-004	EKF - 10 Sourchig	list	Setup		
ERP-10-005	ERP - 10 Sourcing	Ability to add a predefined attribute group to an	Catur		
EKP-10-005	ERP - 10 Sourcing	attribute list	Setup		
500 40 000			a .		
ERP-10-006	ERP - 10 Sourcing	Ability to edit or delete an attribute group or	Setup		
		attributes			
	ERP - 10 Sourcing	Ability to create cost factors	Setup		
	ERP - 10 Sourcing	Ability to duplicate cost factors	Setup		
	ERP - 10 Sourcing	Ability to create cost factor list	Setup		
	ERP - 10 Sourcing	Ability to duplicate cost factor list	Setup		
	ERP - 10 Sourcing	Ability to edit cost factor list	Setup		
	ERP - 10 Sourcing	Ability to delete cost factor list	Setup		
ERP-10-013	ERP - 10 Sourcing	Ability to add cost factors to the cost factor list	Setup		
ERP-10-014	ERP - 10 Sourcing	Ability to delete cost factors from the cost factor list	Setup		
ERP-10-015	ERP - 10 Sourcing	Ability to Modify the Suppliers Registration Approval	Setup		
		Rule			
ERP-10-154	ERP - 10 Sourcing	Ability to view the next closing negotiations	Sourcing Dashboard		
ERP-10-155	ERP - 10 Sourcing	Ability to view/read online messages	Sourcing Dashboard		
ERP-10-156	ERP - 10 Sourcing	Ability to view expiring agreements	Sourcing Dashboard		
ERP-10-157	ERP - 10 Sourcing	Ability to view responses that require scoring	Sourcing Dashboard		
	ERP - 10 Sourcing	Ability to accept terms when creating a response	Suppliers Portal		
	ERP - 10 Sourcing	Ability to view negotiation document using Suppliers	Suppliers Portal		
		portal			
ERP-10-160	ERP - 10 Sourcing	Ability to download PDF version of Sourcing	Suppliers Portal		
		document			
ERP-10-161	ERP - 10 Sourcing	Ability to Acknowledge Negotiation document before	Suppliers Portal		
210 20 202	Lin 10 boureing	creating response	suppliers for all		
ERP-10-162	ERP - 10 Sourcing	Ability to create response using supplier portal	Suppliers Portal		
	ERP - 10 Sourcing	Ability to add attachments to a response	Suppliers Portal		
	ERP - 10 Sourcing	Ability to create response revision	Suppliers Portal		
	ERP - 10 Sourcing		Suppliers Portal		
EKP-10-100	EKF - 10 Sourchig	Ability to allow vendors/supplier to respond to a negotiation document using spreadsheet	Suppliers Fortai		
ERP-10-167	ERP - 10 Sourcing	Ability to view Award	Suppliers Portal		
	ERP - 10 Sourcing	Ability to see supplier notification	Suppliers Portal		
ERP-11-125	ERP - 11 Supplier Portal	Ability to create a credit memo for PO/Non PO	Credit Memo Creation (PO/Non		
FPD 41 007	EDD 44 Sum line Doutel	matched invoices	PO Matched)		
	ERP - 11 Supplier Portal	Ability to manage deliverables	Deliverables		
	ERP - 11 Supplier Portal	Ability to edit deliverables and add notes/attachments			
	ERP - 11 Supplier Portal	Ability to view status history of the deliverable	Deliverables		
ERP-11-126	ERP - 11 Supplier Portal	Ability to view PO/Non PO Matched invoices and	Invoices		
L		export to excel			
	ERP - 11 Supplier Portal	Ability to view invoices according to their statuses	Invoices		
	ERP - 11 Supplier Portal	Ability to create change order for a purchase order	Manage Orders		
ERP-11-042	ERP - 11 Supplier Portal	Ability to provide a short description on the change	Manage Orders		
		order			
ERP-11-043	ERP - 11 Supplier Portal	Ability to update order quantity on a purchase order	Manage Orders		
ERP-11-044	ERP - 11 Supplier Portal	Ability to change order amount on a purchase order	Manage Orders		
ERP-11-045	ERP - 11 Supplier Portal	Ability to provide a change reason for the change in	Manage Orders		
		quantity and amount on a purchase order			
ERP-11-046	ERP - 11 Supplier Portal	Ability to validate a purchase order/change order	Manage Orders		
		before submitting for approval			

		T			1
ERP-11-047	ERP - 11 Supplier Portal	Ability to submit change order for approval	Manage Orders		
ERP-11-048	ERP - 11 Supplier Portal	Ability for the preparer to receive approval/rejection notification	Manage Orders		
ERP-11-049	ERP - 11 Supplier Portal	Ability for a vendor to receive notifications when there is a change order	Manage Orders		
ERP-11-050	ERP - 11 Supplier Portal	Ability to inquire on purchase order and export to excel	Manage Orders		
ERP-11-051	ERP - 11 Supplier Portal	Ability to print change orders	Manage Orders		
ERP-11-052	ERP - 11 Supplier Portal	Ability to delete change order	Manage Orders		
ERP-11-053	ERP - 11 Supplier Portal	Ability to cancel change order document	Manage Orders		
ERP-11-054	ERP - 11 Supplier Portal	Ability to review changes made on a purchase order	Manage Orders		
ERP-11-055	ERP - 11 Supplier Portal	Ability to compare revised purchase order with the	Manage Orders		
ERP-11-059	ERP - 11 Supplier Portal	original purchase order Ability to review schedules (requested date, promise	Manage Schedules		
ERP-11-060	ERP - 11 Supplier Portal	date etc.) Ability to update scheduled promised date by	Manage Schedules		
		creating change order schedule			
ERP-11-061	ERP - 11 Supplier Portal	Ability to submit change order schedule for approval	Manage Schedules		
ERP-11-062	ERP - 11 Supplier Portal	Ability for the preparer to receive approval/rejection notification	Manage Schedules		
ERP-11-063	ERP - 11 Supplier Portal	Ability to acknowledge purchase order schedules using spreadsheet	Manage Schedules		
ERP-11-129	ERP - 11 Supplier Portal	Ability to view active negotiations	Negotiations		
	ERP - 11 Supplier Portal	Ability to acknowledge participation in negotiations	Negotiations		
ERP-11-131	ERP - 11 Supplier Portal	Ability to create responses in negotiations	Negotiations		
ERP-11-132	ERP - 11 Supplier Portal	Ability to respond by spreadsheet	Negotiations		
ERP-11-133	ERP - 11 Supplier Portal	Ability to send messages to the buying organization/category manager	Negotiations		
ERP-11-134	ERP - 11 Supplier Portal	Ability to view attachments associated with the negotiation/response	Negotiations		
ERP-11-135	ERP - 11 Supplier Portal	Ability to submit the response for approval	Negotiations		
	ERP - 11 Supplier Portal	Ability to manage responses	Negotiations		
	ERP - 11 Supplier Portal	Ability to create response revisions	Negotiations		
ERP-11-102	ERP - 11 Supplier Portal	Ability to create an invoice without matching to a PO			
ERP-11-103	ERP - 11 Supplier Portal	Ability to enter requester's email to send invoices for approval	Non PO Matched Invoice		
ERP-11-104	ERP - 11 Supplier Portal	Ability to default/enter ship to location on an invoice	Non PO Matched Invoice		
	ERP - 11 Supplier Portal	Ability to enter ship from location on an invoice line	Non PO Matched Invoice		
ERP-11-105		Ability to select location of final discharge on an invoid			
ERP-11-100	ERP - 11 Supplier Portal	Ability to enter freight charges on a non PO matched i			
ERP-11-108	ERP - 11 Supplier Portal	Ability to enter miscellaneous charges on a non PO matched invoice	Non PO Matched Invoice		
ERP-11-109	ERP - 11 Supplier Portal	Ability to calculate tax on Non PO matched invoices	Non PO Matched Invoice		
ERP-11-109 ERP-11-110	ERP - 11 Supplier Portal ERP - 11 Supplier Portal	Ability to calculate tax on Non PO matched invoices Ability to submit Non-PO matched invoices for	Non PO Matched Invoice -		
		payment processing	Approvals		
ERP-11-111	ERP - 11 Supplier Portal	Ability to route Non-PO matched invoice approval to individual or multiple approvers	Non PO Matched Invoice - Approvals		
ERP-11-113	ERP - 11 Supplier Portal	Ability to setup serial invoice approval rules for Non PO matched invoices (configuration takes place in payables)	Non PO Matched Invoice - Approvals		
ERP-11-115	ERP - 11 Supplier Portal	Ability for an AP user in the buying organization to approve/reject a non PO matched invoice	Non PO Matched Invoice - Approvals		
ERP-11-128	ERP - 11 Supplier Portal	Ability to view payments and export to excel	Payments		
ERP-11-089	ERP - 11 Supplier Portal	Ability to create a PO matched invoice	PO Matched Invoice		
ERP-11-090	ERP - 11 Supplier Portal	Ability to enter a short description/ comment on an invoice	PO Matched Invoice		
ERP-11-091	ERP - 11 Supplier Portal	Ability to enter an item line to the PO being invoiced	PO Matched Invoice		
ERP-11-092	ERP - 11 Supplier Portal	Ability to calculate tax on PO matched invoices	PO Matched Invoice		
	ERP - 11 Supplier Portal ERP - 11 Supplier Portal	Ability to calculate tax on PO matched invoices Ability to submit invoice for payment processing	PO Matched Invoice - Approvals		
LUC-11-092		Ability to submit involce for payment processing	ro matched involce - Approvais	1	l

Instruction of work and source work and					
Indication parameter         Indication parameter         Indication parameter           000000000000000000000000000000000000	ERP-11-096	ERP - 11 Supplier Portal	Ability for the preparer to receive approval/rejection	PO Matched Invoice - Approvals	
PRI-11         PRI-11 Septire Portal         Addreg to nace do mande managements to a second management to a second			notification and view the date and time when the		
PRI-11         PRI-11 Septire Portal         Addreg to nace do mande managements to a second management to a second			invoice has been submitted for approval		
Process of the second			· · · · · · · · · · · · · · · · · · ·		
Process of the second	EPD_11_007	FRD - 11 Supplier Portal	Ability to route PO matched invoice approvals to ap	PO Matched Invoice - Approvals	
Image: Control of the contro	LINF-11-057			PO Materieu involce - Approvais	
Har 10         Mar 12 Sugnir Fold         Mity Su als agoon music task on sema as the sema aset the sema as t					
Image: Note: Supplementation of the supplemen					
Hint Do         Res / 1.5 ugglie Prof         Althry be utig user layers of layers and layers approach user for a professional user for a professional user for a professional user layers and layers approach user for a professional user layers and layers approach user layers and layers approach user layers and	ERP-11-098	ERP - 11 Supplier Portal		PO Matched Invoice - Approvals	
Instruction         Instruction         Instruction         Instruction           1111.101         18-11 Sugale Portal         Addry struction plant place in allowers         Non-No         Address         Addres         Address         Address			conditions (configuration takes place in payables)		
Part 100	ERP-11-099	ERP - 11 Supplier Portal	Ability to setup serial invoice approval rules for PO	PO Matched Invoice - Approvals	
Part 100			matched invoices (configuration takes place in		
BP -11 syspler Formal         Abits for starge partial movies appoind near PP         Mathematic System         Mathematic System           BP -11 syspler Formal         Abits for starge partial movies appoind near System         Abits for System System         Abits for System System           BP -11 syspler Formal         Abits for System System         Abits for System System         Abits for System System         Abits for System System           BP -11 system Formal         Abits for System					
Instantion         Instantion         Instantion         Instantion           000000000000000000000000000000000000	FRP-11-100	FRP - 11 Supplier Portal		PO Matched Invoice - Approvals	
public         public<	210 22 200				
BFH 1100         BF - 11 Suggler Partal         Able by to are in the buying cognitation of an anticol mode anomal lower that the buying cognitation of an anticol mode anomal lower that the buying cognitation of an anticol mode anomal lower that the buying cognitation of an anticol mode anomal lower that the buying cognitation of an anticol mode anomal lower that the buying cognitation of an anticol mode anomal lower that the buying cognitation of an anticol mode anomal lower that the buying cognitation of an anticol mode and the buying cognitation of anticol mode and the buying cognita					
Image: Part of the second se	FDD 44 404	EDD 44 Constitue Dentel		DO Mattelia di la calca di Anna andre	
Bits H11         Bits Using Produit         Addity to entrunce amount lower than the PO         PO/Non PO Matched           CPA H11         DP -11 Suppler Portal         Addity for a more amount lower than the PO         PO/Non PO Matched         PO/Non PO Matched           CPA H11         DP -11 Suppler Portal         Addity for a more amount lower than the PO         PO/Non PO Matched         PO/Non PO Matched           CPA H11         DP -11 Suppler Portal         Addity to and that common than than the PO         PO/Non PO Matched         PO/Non PO Matched           CPA H12         DP -11 Suppler Portal         Addity to and that common than than than than the PO/Non PO Matched         PO/Non PO Matched         PO/Non PO Matched           CPA H12         DP -11 Suppler Portal         Addity to and that common         PO/Non PO Matched         Action           CPA H12         DP -11 Suppler Portal         Addity to and that common         PO/Non PO Matched         Action           CPA H12         DP -11 Suppler Portal         Addity to and that common that that that that that the PO/Non PO Matched         Action         PO/Non PO Matched         Action           CPA H12         DP -11 Suppler Portal         Addity to and that that that that that the PO H12         PO/Non PO Matched         Action           CPA H12         DP -11 Suppler Portal         Addity to ande sthatominate that that thatothat that that that that	EKP-11-101	ERP - 11 Supplier Portai		PO Matched Invoice - Approvais	
Image: Note of the subject route of the subject r					
Bits Suppler Partal         Ability fairs manues anomal to be supplemental         Price Partal         Ability to ave the reason for more registion for the Partal           Bits 115         Bit 1 Suppler Partal         Ability to ave the reason for more registion for the Partal         Partal         Partal           Bits 115         Bits 115         Bits 115         Partal         Ability to ave the reason for more registion for the Partal	ERP-11-116	ERP - 11 Supplier Portal		PO/Non PO Matched	
child			amount. You can't enter a higher amount.		
BP: 11 Suppler Portal         Ability to were increased in Suppler Portal         Ability to were increased in Suppler Portal         Ability to were increased in Suppler Portal           REP.11.101         RP: 11 Suppler Portal         Ability to were increased in Suppler Portal         Ability	ERP-11-117	ERP - 11 Supplier Portal	Ability for an invoice amount to be automatically	PO/Non PO Matched	
BP: 11 Suppler Portal         Ability to were increased in Suppler Portal         Ability to were increased in Suppler Portal         Ability to were increased in Suppler Portal           REP.11.101         RP: 11 Suppler Portal         Ability to were increased in Suppler Portal         Ability			calculated on invoice line		
Implicit or stand is signific for all implicit or and is signific for all implicit or all imp	ERP-11-118	ERP - 11 Supplier Portal		PO/Non PO Matched	
BF: 11 Suppler Partal         Ability to part a nunoide         PO/Non-PO Matched - Actions         Image: Control of Control				-,	
BF-112         BF-112 Suppler Portal         Ability to contral minute         PO/Non PO Matched - Actions           BF-112         BF-112 Suppler Portal         Ability to contral minute         PO/Non PO Matched - Actions           BF-112         BF-112 Suppler Portal         Ability to contral minute         PO/Non PO Matched - Actions           BF-112         BF-112 Suppler Portal         Ability to contral minute         PO/Non PO Matched - Actions           BF-112         BF-112 Suppler Portal         Ability to contral minute         PO/Non PO Matched - Actions           BF-112 Suppler Portal         Ability to contral minute         PO/Non PO Matched - Actions         PO/Non PO Matched - Actions           BF-1142 Suppler Portal         Ability to contral minute agreement         PO/Non PO Matched - Actions         PO/Non PO Matched - Actions           BF-1145 Suppler Portal         Ability to charge supprovince         PO/Non PO Matched - Actions         PO/Non PO Matched - Actions           BF-1146 SUPPLIC Portal         Ability to charge supprovince         PU/chas Agreements         PU/chas Agreements           BF-1145 Suppler Portal         Ability to contral mortal agreements         PU/chas Agreements         PU/chas Agreements           BF-1145 Suppler Portal         Ability to contral mortal agreements         PU/chas Agreements         PU/chas Agreements           BF-115 Suppler Portal         <	ERD 11 110	ERD 11 Supplier Portal		PO/Non PO Matched Actions	
PEP-112         PEP-11 Suppler Portal         Ability to cancel as invoke         PO/Non PO Matched - Actions           PEP-1122         REP - 15 Suppler Portal         Ability to save an invoke         PO/Non PO Matched - Actions           PEP-1122         REP - 15 Suppler Portal         Ability to save an invoke         PO/Non PO Matched - Actions           PEP-1124         REP - 15 Suppler Portal         Ability to create animotic         PO/Non PO Matched - Actions           PEP-1242         REP - 15 Suppler Portal         Ability to create changes on purchase agreements         Purchase Agreements         Purchase Agreements           PEP-166         REP - 11 Suppler Portal         Ability to change explaint on data for that team         Purchase Agreements         Purchase Agreements           PEP-1106         REP - 11 Suppler Portal         Ability to clange explaint on aurchase agreements         Purchase Agreements         Purchase Agreements           PEP-1107         REP - 11 Suppler Portal         Ability to clange outer for purchase         Purchase Agreements         Purchase Agreements           PEP-1107         REP - 11 Suppler Portal         Ability to clange outer for purchase         Purchase Agreements         Purchase Agreements           PEP-1107         REP - 11 Suppler Portal         Ability to clange outer for purchase         Purchase Agreements         Purchase Agreements           PEP-110					
BP-113         BP-113 uppler Portal         Ability to delite an invoice         PO/Ne PO Matched - Actions           BP-1128         BP-113 uppler Portal         Ability to use an invoice         PO/Ne PO Matched - Actions           BP-1128         BP-113 uppler Portal         Ability to use an invoice         PO/Ne PO Matched - Actions           BP-1148         BP-113 uppler Portal         Ability to charge aperationate agreement         Purchase Agreements           BP-1158         BP-115 uppler Portal         Ability to sum agreement amount         Purchase Agreements           BP-1168         BP-115 uppler Portal         Ability to sum agreement thange on purchase agreements         Purchase Agreements           BP-1168         BP-115 uppler Portal         Ability to induire on purchase agreements         Purchase Agreements           BP-1158         BP-115 uppler Portal         Ability to induire on purchase agreements         Purchase Agreements           BP-1158         BP-115 uppler Portal         Ability to review aperandia for purchase agreements         Purchase Agreements           BP-1158         BP-115 uppler Portal         Ability to review aperandia for purchase agreements         Purchase Agreements           BP-1158         BP-115 uppler Portal         Ability to review aperandia for purchase agreements         Purchase Agreements           BP-115 uppler Portal         Ability to review ag					
PRP-112         RP-1 15 sppiler Portal         Ability to save an invoice         PO/Non PO Matched - Actions           RPP-1128         RP-1154         RP-1154 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
BRP-1124     BRP-113 upple Portal     Ability to result changes on purchase greement     Purchase Agreements       BRP-1066     BRP-113 upple Portal     Ability to change purchase agreement arount     Purchase Agreements       BRP-1066     BRP-113 upple Portal     Ability to submit purchase agreement arount     Purchase Agreements       BRP-1066     BRP-113 upple Portal     Ability to submit purchase agreement change or purchase Agreements     Image agreements       BRP-1066     BRP-113 upple Portal     Ability to submit purchase agreement     Purchase Agreements       BRP-1066     BRP-113 upple Portal     Ability to submit purchase agreement     Purchase Agreements       BRP-11060     BRP-113 upple Portal     Ability to submit agreement     Purchase Agreements       BRP-1107     BRP-113 upple Portal     Ability to submit agreement     Purchase Agreements       BRP-1107     BRP-113 upple Portal     Ability to submit agreement     Purchase Agreements       BRP-1130     BRP-113 upple Portal     Ability to submit purchase agreement change     Purchase Agreements       BRP-1131     BRP-113 upple Portal     Ability to submit purchase agreement change     Purchase Agreements       BRP-1131     BRP-113 upple Portal     Ability to very gurchase agreement change     Purchase Agreements       BRP-1131     BRP-113 upple Portal     Ability to very gurchase agreement change     Purchase Agreements					
ERP-113 LogDier Portal         Ability to rease charge on purchase agreement amount         Purchase Agreements         Inclusion           ERP-1106         ERP-113 Suppler Portal         Ability to sharge oparison date for that term         Purchase Agreements         Inclusion Agreements           ERP-1106         ERP-113 Suppler Portal         Ability to sharge oparison date for that term         Purchase Agreements         Inclusion Agreements           ERP-1106         ERP-113 Suppler Portal         Ability to sharge agreement on ottriCitation         Purchase Agreements         Inclusion Agreements           ERP-1107         ERP-113 Suppler Portal         Ability to print purchase agreement         Purchase Agreements         Inclusion Agreements           ERP-1107         ERP-113 Suppler Portal         Ability to reade agreement         Purchase Agreements         Inclusion Agreements           ERP-1107         ERP-113 Suppler Portal         Ability to reade agreement         Purchase Agreements         Inclusion Agreements           ERP-1107         ERP-113 Suppler Portal         Ability to reade agreement Agreements         Inclusion Agreements         Inclusion Agreements           ERP-1107         ERP-113 Suppler Portal         Ability to reade agreement Agreements         Inclusion Agreements         Inclusion Agreements           ERP-1107         ERP-113 Suppler Portal         Ability to reade agreement Agreements					
ERP-110 Suppler Portal         Ability to change payration date for that tem         Purchase Agreements           ERP-1106 RP-11 Suppler Portal         Ability to submit purchase agreement for that tem         Purchase Agreements           ERP-1106 RP-11 Suppler Portal         Ability to submit purchase agreement for agreements         Purchase Agreements           ERP-1106 RP-11 Suppler Portal         Ability to the proper to recive approval/rejection         Purchase Agreements           ERP-1106 RP-11 Suppler Portal         Ability to fugure on purchase agreement         Purchase Agreements           ERP-1106 RP-11 Suppler Portal         Ability to fugure on purchase agreement         Purchase Agreements           ERP-1107 RP-11 Suppler Portal         Ability to fugure on purchase agreement         Purchase Agreements           ERP-1107 RP-11 Suppler Portal         Ability to reve purchase agreement         Purchase Agreements           ERP-1107 RP-11 Suppler Portal         Ability to reve purchase agreement         Purchase Agreements           ERP-1107 RP-11 Suppler Portal         Ability to reve purchase agreement Agreements         Purchase Agreements           ERP-1108 RP-11 Suppler Portal         Ability to reve purchase agreement Agreements         Purchase Agreements           ERP-1108 RP-11 Suppler Portal         Ability to reve purchase agreement Agreements         Purchase Agreements           ERP-1101 Suppler Portal         Ability to reve purcha	ERP-11-124	ERP - 11 Supplier Portal	Ability to view summary tax lines	PO/Non PO Matched - Actions	
ERP-1106         ERP-113 Supplier Portal         Ability to share expration date for that term         Purchase Agreements           FR-1107         ERP-1107	ERP-11-064	ERP - 11 Supplier Portal	Ability to create changes on purchase agreement	Purchase Agreements	
RPP-1106         RP-11 Supplier Portal         Ability to share appration date for that term         Purchase Agreements           RP-1107         RP-11 Supplier Portal         Ability to inquire on purchase agreement thange ontice         Purchase Agreements           RP-1108         RP-11 Supplier Portal         Ability to inquire on purchase agreements         Purchase Agreements           RP-1107         RP-11 Supplier Portal         Ability to inquire on purchase agreement         Purchase Agreements           RP-1107         RP-11 Supplier Portal         Ability to cancel purchase agreement         Purchase Agreements           RP-1107         RP-11 Supplier Portal         Ability to cancel purchase agreement         Purchase Agreements           RP-1107         RP-11 Supplier Portal         Ability to cancel purchase agreement         Purchase Agreements           RP-1107         RP-11 Supplier Portal         Ability to cancel purchase agreement         Purchase Agreements           RP-1107         RP-11 Supplier Portal         Ability to view quadinations         Guadifications           RP-1107         RP-11 Supplier Portal         Ability to view quadifications         Guadifications           RP-1107         RP-11 Supplier Portal         Ability to view quadifications         Guadifications           RP-1118         RP-11 Supplier Portal         Ability to view quadifications	ERP-11-065	ERP - 11 Supplier Portal	Ability to change purchase agreement amount	Purchase Agreements	
RBP-11 Suppler Portal         Ability to submit purchase agreements         Purchase Agreements           RBP-11 Suppler Portal         Ability for the prepare to receive approval/rejection         Purchase Agreements           RBP-11 Suppler Portal         Ability for the prepare to receive agreements         Purchase Agreements           RBP-11 Suppler Portal         Ability to inpurchase agreements         Purchase Agreements           RBP-11 Suppler Portal         Ability to detect change order for purchase         Purchase Agreements           RBP-11 Suppler Portal         Ability to detect change order for purchase         Purchase Agreements           RBP-11 Suppler Portal         Ability to detect change order for purchase         Purchase Agreements           RBP-11 Suppler Portal         Ability to detect change order for purchase         Purchase Agreements           RBP-11 Suppler Portal         Ability to view qurchase agreement thanges         Qualifications           RBP-11 Suppler Portal         Ability to view qurchase agreement thanges         Qualifications           RBP-11 Suppler Portal         Ability to view receipts         Receipts           RBP-11 Suppler Portal         Ability to view receipts         Receipts           RBP-11 Suppler Portal         Ability to view receipts         Receipts           RBP-11 Suppler Portal         Ability to cancel shipments         Shipments	ERP-11-066	ERP - 11 Supplier Portal	Ability to change expiration date for that item	Purchase Agreements	
International         International         International           BP-11068         EP-11 Supplier Portal         Ability for the preparer to receive approval/rejection         Purchase Agreements         International           BP-11070         EP-11 Supplier Portal         Ability to print purchase agreements         Purchase Agreements         International           BP-11071         EP-11 Supplier Portal         Ability to print purchase agreement         Purchase Agreements         International           BP-11071         EP-11 Supplier Portal         Ability to print purchase agreement         Purchase Agreements         International           BP-11071         EP-11 Supplier Portal         Ability to review questionnalities         Qualifications         International           BP-111071         EP-11 Supplier Portal         Ability to review questionnalities         Qualifications         International           BP-111071         EP-11 Supplier Portal         Ability to view questionnalities         Qualifications         International           BP-111071         EP-115 Supplier Portal         Ability to view questionnalities         Qualifications         International           BP-111071         EP-115 Supplier Portal         Ability to view questionnalities         Qualifications         International           BP-111071         EP-11 Supplier Portal         Ability to					
RRP-1105     RRP-11 Suppler Portal     Ability for the prepare to receive approval/rejection notification.     Purchase Agreements     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement of the purchase agreement.     Image: Comparison of the purchase agreement of the	2101 11 007			i urenase Agreements	
Instruction         Indification         Instruction	FDD 44 0C0	EDD 44 Guardian Dantal		Durahara Arrayanta	
ERP-1190     ERP-11 Suppler Portal     Ability to injury on purchase agreement.     Purchase Agreements       ERP-11070     ERP-11 Suppler Portal     Ability to cancel purchase agreement.     Purchase Agreements       BEP-1071     ERP-11 Suppler Portal     Ability to cancel purchase agreement.     Purchase Agreements       BEP-11071     ERP-11 Suppler Portal     Ability to cancel purchase agreement changes     Purchase Agreements       BEP-1130     ERP-1140     Ability to view questionnaires     Qualifications       ERP-1131     Staper Total     Ability to view questionnaires     Qualifications       ERP-1131     Staper Total     Ability to view questionnaires     Qualifications       ERP-1131     Staper Total     Ability to view questionnaires     Qualifications       ERP-11310     ERP-115 Suppler Portal     Ability to view questionnaires     Qualifications       ERP-11320     ERP-115 Suppler Portal     Ability to view trensaction history of receipts     Receipts       ERP-11320     ERP-115 Suppler Portal     Ability to urew trensaction history of receipts     Returns       ERP-1140     ERP-115 Suppler Portal     Ability to urew trensaction history of receipts     Returns       ERP-1140     ERP-115 Suppler Portal     Ability to urew trensaction history of receipts     Shipments       ERP-1140     ERP-115 Suppler Portal     Ability to urew trensaction	EKP-11-008	ERP - 11 Supplier Portai		Purchase Agreements	
EBP-11070     EBP-11 Supplier Portal     Ability to intr purchase agreement.     Purchase Agreements       agreement.     agreement.       eRP-11071     ERP-115 Supplier Portal     Ability to caced purchase agreement changes     Purchase Agreements       ERP-11072     ERP-115 Supplier Portal     Ability to review purchase agreement changes     Purchase Agreements       ERP-113 Supplier Portal     Ability to review purchase agreement changes     Purchase Agreements       ERP-113 Supplier Portal     Ability to review purchase agreement changes     Purchase Agreements       ERP-113 Supplier Portal     Ability to review purchase agreement changes     Qualifications       ERP-11418     ERP-115 Supplier Portal     Ability to review qualifications     Qualifications       ERP-1140     ERP-115 Supplier Portal     Ability to view qualifications     Eceipts       ERP-1140     ERP-115 Supplier Portal     Ability to view transaction history of receipts     Receipts       ERP-115 Supplier Portal     Ability to create ASN (Advanced Shipping Molice)     Shipments       ERP-115 Supplier Portal     Ability to create ASN (Advanced Shipping and Biling Shipments     Internets       ERP-11078     ERP-115 Supplier Portal     Ability to create ASN (Advanced Shipping and Biling Shipments     Internets       ERP-11079     ERP-115 Supplier Portal     Ability to create ASN (Advanced Shipping Portal     Shipments					
ERP-11-07     ERP-11 Suppler Portal     Ability to delete change order for purchase agreements     Purchase Agreements       ERP-11072     ERP-11 Suppler Portal     Ability to cancel purchase agreement     Purchase Agreements       ERP-11073     ERP-11S Suppler Portal     Ability to review purchase agreement changes     Qualifications       ERP-1113     ERP-11S Suppler Portal     Ability to review purchase agreement changes     Qualifications       ERP-113     SRP-11S Suppler Portal     Ability to view qualifications     Qualifications       ERP-11408     ERP-11S Suppler Portal     Ability to view qualifications     Qualifications       ERP-11408     ERP-11Suppler Portal     Ability to view receipts     Receipts       ERP-115     ERP-11Suppler Portal     Ability to view transs     Receipts       ERP-1105     ERP-11Suppler Portal     Ability to view transs     Receipts       ERP-1107     ERP-11Suppler Portal     Ability to reate ASN (Advanced Shipping Notice)     Shipments       ERP-1107     ERP-11Suppler Portal     Ability to reate ASN (Advanced Shipping and Billitg)     Shipments       ERP-1107     ERP-11Suppler Portal     Ability to reate ASN (Advanced Shipping and Billitg)     Shipments       ERP-1107     ERP-11Suppler Portal     Ability to accel shipping Notice     Shipments       ERP-1107     ERP-11Suppler Portal     Ability to accel shipping Noti					
Image: Constraint of the sequence of the seque				Purchase Agreements	
ERP-1102     ERP-11 Supplier Portal     Ability to cancel purchase agreement     Purchase Agreements       ERP-113     ERP-113 Supplier Portal     Ability to review purchase agreement changes     Purchase Agreements       ERP-113     ERP-115 Supplier Portal     Ability to review questionnaires     Qualifications       ERP-1143     ERP-115 Supplier Portal     Ability to respond to questions     Qualifications       ERP-11408     ERP-115 Supplier Portal     Ability to revereipts     Receipts       ERP-11608     ERP-115 Supplier Portal     Ability to view receipts     Receipts       ERP-11608     ERP-115 Supplier Portal     Ability to view returns     Receipts       ERP-11608     ERP-115 Supplier Portal     Ability to reate ASIN (Advanced Shipping Notice)     Shipments       ERP-11608     ERP-115 Supplier Portal     Ability to create ASIN (Advanced Shipping Notice)     Shipments       ERP-1167     ERP-115 Supplier Portal     Ability to create ASIN (Advanced Shipping Notice)     Shipments       ERP-1167     ERP-115 Supplier Portal     Ability to create ASIN (Advanced Shipping Notice)     Shipments       ERP-1167     ERP-115 Supplier Portal     Ability to cancel shipments     Shipments       ERP-1167     ERP-115 Supplier Portal     Ability to cancel shipments     Shipments       ERP-1167     ERP-115 Supplier Portal     Ability to a susing / monitify supplie	ERP-11-071	ERP - 11 Supplier Portal	Ability to delete change order for purchase	Purchase Agreements	
RRP-1103     RP-11 Supplier Portal     Ability to review purchase agreement changes     Purchase Agreements     Image Agreements     Image Agreements       RRP-113     RP-11 Supplier Portal     Ability to review questionnaires     Qualifications     Image Agreements       RRP-1140     RP-11 Supplier Portal     Ability to review questionnaires     Qualifications     Image Agreements       RRP-1140     RP-11 Supplier Portal     Ability to view questionnaires     Qualifications     Image Agreements       RRP-1130     RP-11 Supplier Portal     Ability to view receipts     Receipts     Image Agreements       RRP-1103     EPP-11 Supplier Portal     Ability to view transaction history of receipts     Receipts       RRP-1104     RP-11 Supplier Portal     Ability to reate ASN (Advanced Shipping Notice)     Shipments       RRP-1105     RP-11 Supplier Portal     Ability to create ASN (Advanced Shipping Notice)     Shipments       RRP-11076     RP-11 Supplier Portal     Ability to create ASN (Advanced Shipping Notice)     Image Agreements     Image Agreements       RRP-11076     RP-11 Supplier Portal     Ability to create ASN (Advanced Shipping Notice)     Shipments     Image Agreements       RRP-11076     RP-11 Supplier Portal     Ability to create ASN (Advanced Shipping Notice)     Supplier Contact     Image Agreements       RRP-110706     RP-11 Supplier Portal     Ability to cr			agreement		
RRP-1103     RP-11 Supplier Portal     Ability to review purchase agreement changes     Purchase Agreements     Image Agreements     Image Agreements       RRP-113     RP-11 Supplier Portal     Ability to review questionnaires     Qualifications     Image Agreements       RRP-1140     RP-11 Supplier Portal     Ability to review questionnaires     Qualifications     Image Agreements       RRP-1140     RP-11 Supplier Portal     Ability to view questionnaires     Qualifications     Image Agreements       RRP-1130     RP-11 Supplier Portal     Ability to view receipts     Receipts     Image Agreements       RRP-1103     EPP-11 Supplier Portal     Ability to view transaction history of receipts     Receipts       RRP-1104     RP-11 Supplier Portal     Ability to reate ASN (Advanced Shipping Notice)     Shipments       RRP-1105     RP-11 Supplier Portal     Ability to create ASN (Advanced Shipping Notice)     Shipments       RRP-11076     RP-11 Supplier Portal     Ability to create ASN (Advanced Shipping Notice)     Image Agreements     Image Agreements       RRP-11076     RP-11 Supplier Portal     Ability to create ASN (Advanced Shipping Notice)     Shipments     Image Agreements       RRP-11076     RP-11 Supplier Portal     Ability to create ASN (Advanced Shipping Notice)     Supplier Contact     Image Agreements       RRP-110706     RP-11 Supplier Portal     Ability to cr	ERP-11-072	ERP - 11 Supplier Portal	Ability to cancel purchase agreement	Purchase Agreements	
ERP-1132       ERP-11438       ERP-11438       ERP-115 upplier Portal       Ability to view qualifications         ERP-11438       ERP-115 upplier Portal       Ability to view qualifications       Qualifications         ERP-11408       ERP-115 upplier Portal       Ability to view qualifications       Qualifications         ERP-11408       ERP-115 upplier Portal       Ability to view receipts       Receipts         ERP-11082       ERP-115 upplier Portal       Ability to view receipts       Receipts         ERP-11082       ERP-115 upplier Portal       Ability to view returns       Receipts         ERP-11078       ERP-115 upplier Portal       Ability to view returns       Receipts         ERP-110705       ERP-115 upplier Portal       Ability to up dead ASN or ASBN       Shipments         ERP-110705       ERP-115 upplier Portal       Ability to updad ASN or ASBN       Shipments         ERP-110705       ERP-115 upplier Portal       Ability to updad ASN or ASBN       Shipments         ERP-110705       ERP-115 upplier Portal       Ability to updad ASN or ASBN       Shipments         ERP-110705       ERP-115 upplier Portal       Ability to updad ASN or ASBN       Shipments         ERP-110705       ERP-115 upplier Portal       Ability to acresity supplier portal       Supplier Contact         ERP-110706 </td <td>ERP-11-073</td> <td></td> <td>Ability to review purchase agreement changes</td> <td>Purchase Agreements</td> <td></td>	ERP-11-073		Ability to review purchase agreement changes	Purchase Agreements	
ERP-1139     ERP-11 Supplier Portal     Ability to respond to questions     Qualifications     Qualifications       ERP-1140     ERP-115 Supplier Portal     Ability to view qualifications     Qualifications       ERP-11080     ERP-115 Supplier Portal     Ability to view receipts     Receipts       ERP-11081     ERP-115 Supplier Portal     Ability to view returns     Returns       ERP-11072     ERP-115 Supplier Portal     Ability to view returns     Returns       ERP-11074     ERP-115 Supplier Portal     Ability to view returns     Returns       ERP-11075     ERP-115 Supplier Portal     Ability to view returns     Returns       ERP-11076     ERP-115 Supplier Portal     Ability to view shipments     Shipments       ERP-11076     ERP-115 Supplier Portal     Ability to view shipments     Shipments       ERP-11076     ERP-115 Supplier Portal     Ability to view shipments     Shipments       ERP-110705     ERP-115 Supplier Portal     Ability to view shipments     Shipments       ERP-110705     ERP-115 Supplier Portal     Ability for a user to assign/modify supplier portal     Supplier Contact       ERP-11000     ERP-115 Supplier Portal     Ability to castify a supplier portal user     Supplier Contact - Pre-requisites       ERP-11000     ERP-115 Supplier Portal     Ability to castify a supplier portal user     Supplier Porfile					
ERP-1140       ERP-11Supplier Portal       Ability to view qualifications       Qualifications       Image: Constraint of the			· · ·		
ERP-11 Supplier Portal       Ability to view receipts       Receipts         ERP-11081       ERP-11 Supplier Portal       Ability to view receipts       Receipts         ERP-11081       ERP-11 Supplier Portal       Ability to view receipts       Receipts         ERP-11082       ERP-11 Supplier Portal       Ability to view receipts       Receipts         ERP-11072       ERP-11 Supplier Portal       Ability to view receipts       Receipts         ERP-11072       ERP-11 Supplier Portal       Ability to reate ASIN (Advanced Shipping Notice)       Shipments         ERP-11075       ERP-11 Supplier Portal       Ability to create ASIN (Advanced Shipping and Billing Notice)       Shipments         ERP-11076       ERP-11 Supplier Portal       Ability to view shipping notice)       Shipments         ERP-11078       ERP-11 Supplier Portal       Ability to view shipments       Shipments         ERP-11078       ERP-11 Supplier Portal       Ability for a user to assign/modify supplier portal       Supplier Contact         ERP-110705       ERP-11 Supplier Portal       Ability to casify a supplier portal user       Supplier Contact - Pre-requisites         ERP-11006       ERP-11 Supplier Portal       Ability to classify a supplier name       Supplier Porfile         ERP-11-007       ERP-11 Supplier Portal       Ability to classify a supplier based on category or th					
ERP-11021       ERP-11 Supplier Portal       Ability to view transaction history of receipts       Receipts       Receipts         ERP-11022       ERP-11 Supplier Portal       Ability to view transaction history of receipts       Returns       Image: Comparison of the comparison					
ERP-11022       ERP-11 Supplier Portal       Ability to view returns       Returns         ERP-110274       ERP-11 Supplier Portal       Ability to create ASN (Advanced Shipping Notice)       Shipments         ERP-11075       ERP-11 Supplier Portal       Ability to create ASN (Advanced Shipping and Billing Shipments       Notice)         ERP-11076       ERP-11 Supplier Portal       Ability to upload ASN or ASSN       Shipments         ERP-11076       ERP-11 Supplier Portal       Ability to upload ASN or ASSN       Shipments         ERP-11078       ERP-11 Supplier Portal       Ability to upload ASN or ASSN       Shipments         ERP-11078       ERP-11 Supplier Portal       Ability to upload ASN or ASSN       Shipments         ERP-11078       ERP-11 Supplier Portal       Ability to acreate assign/modify supplier portal       Supplier Contact         ERP-11005       ERP-11 Supplier Portal       Ability for a buying organization to create a new supplier contact / supplier portal user       Supplier Porfile         ERP-11-006       ERP-11 Supplier Portal       Ability to caster ya supplier name       Supplier Porfile         ERP-11007       ERP-11 Supplier Portal       Ability to caster point asso       Supplier Porfile         ERP-11-007       ERP-11 Supplier Portal       Ability to caster point asso       Supplier Porfile         ERP-11007       ERP-					
ERP-110-77       ERP-11 Supplier Portal       Ability to create ASN (Advanced Shipping Notice)       Shipments         ERP-110-77       ERP-11 Supplier Portal       Ability to create ASBN (Advanced Shipping and Billing Notice)       Shipments         ERP-110-77       ERP-11 Supplier Portal       Ability to create ASBN (Advanced Shipping and Billing Notice)       Shipments         ERP-110-77       ERP-11 Supplier Portal       Ability to create ASBN (Advanced Shipping and Billing Notice)       Shipments         ERP-110-77       ERP-11 Supplier Portal       Ability to create ASBN (Advanced Shipping Notice)       Shipments         ERP-110-77       ERP-11 Supplier Portal       Ability to create ASBN (Advanced Shipping Notice)       Shipments         ERP-110-77       ERP-11 Supplier Portal       Ability to create ASBN (Advanced Shipping Notice)       Shipments         ERP-110-77       ERP-11 Supplier Portal       Ability to create as new supplier Contact       Supplier Contact         Supplier Portal       Ability for a buying organization to create a new supplier contact/Supplier portal user       Supplier Portile         ERP-110-07       ERP-11 Supplier Portal       Ability to create and creategory or their line of business       Supplier Portile         ERP-110-07       ERP-11 Supplier Portal       Ability to create and their line of business       Supplier Portile         ERP-110-07       ERP-11 Supplier Portal					
RP-11 Supplier Portal       Ability to create ASBN (Advanced Shipping and Billing Notice)       Shipments       Ability to upload ASN or ASBN         RP-110-76       ERP-111 Supplier Portal       Ability to upload ASN or ASBN       Shipments       Image: Shipments         ERP-110-77       ERP-111 Supplier Portal       Ability to cancel shipments       Shipments       Image: Shipments       Image: Shipments         ERP-110-78       ERP-111 Supplier Portal       Ability to cancel shipments       Shipments       Image: Shipments       Image: Shipments         ERP-110-78       ERP-111 Supplier Portal       Ability for a user to asign/modify supplier portal       Supplier Contact       Image: Shipments       Image: Shipments         ERP-110-79       ERP-111 Supplier Portal       Ability for a buying organization to create a new supplier contact / supplier portal user       Supplier Contact - Pre-requisites supplier Portal user       Image: Shipments       Supplier Portial         ERP-110-70       ERP-111 Supplier Portal       Ability to classify a supplier based on category or their line of business       Supplier Portial       Supplier Portial       Image: Shipments         ERP-110-70       ERP-111 Supplier Portal       Ability to classify a supplier based on tetagory or their line of business       Supplier Portial       Supplier Portial       Image: Shipments       Image: Shipments         ERP-110-700       ERP-111 Supplier Portal <td></td> <td></td> <td></td> <td></td> <td></td>					
NoticeNoticeNoticeNoticeERP-11076ERP-115 upplier PortalAbility to upload ASN or ASBNShipmentsERP-11078ERP-111 Supplier PortalAbility to cancel shipmentsShipmentsERP-11079ERP-115 upplier PortalAbility to view shipmentsShipmentsERP-11070ERP-115 upplier PortalAbility for a user to assign/modify supplier portal rolesSupplier ContactERP-11070ERP-115 upplier PortalAbility for a user to assign/modify supplier portal rolesSupplier ContactERP-11070ERP-115 upplier PortalAbility for a buying organization to create a new supplier portal userSupplier Contact - Pre-requisites 					
Image: Notice of the section of the secting of the secting of the secting of the	ERP-11-075	ERP - 11 Supplier Portal	Ability to create ASBN (Advanced Shipping and Billing	Shipments	
ERP-11076       ERP-11 Supplier Portal       Ability to upload ASN or ASBN       Shipments         ERP-11078       ERP-11 Supplier Portal       Ability to cancel shipments       Shipments         ERP-11079       ERP-11 Supplier Portal       Ability to view shipments       Shipments         ERP-11075       ERP-11 Supplier Portal       Ability to view shipments       Shipments         ERP-11075       ERP-11 Supplier Portal       Ability for a user to assign/modify supplier portal       Supplier Contact         ERP-11-004       ERP-11 Supplier Portal       Ability for a buying organization to create a new supplier contact/supplier portal user       Supplier Contact - Pre-requisites supplier Portal         ERP-11-006       ERP-11 Supplier Portal       Ability to capture the supplier name       Supplier Porfile         ERP-11007       ERP-11 Supplier Portal       Ability to classify a supplier based on category or their line of business       Supplier Profile         ERP-11-008       ERP-11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Profile         ERP-11-009       ERP-11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Profile         ERP-11-008       ERP-11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Profile         ERP-11-009					
ERP-11078       ERP-11 Supplier Portal       Ability to cancel shipments       Shipments         ERP-11079       ERP-11 Supplier Portal       Ability to view shipments       Shipments         ERP-11070       ERP-11 Supplier Portal       Ability for a user to assign/molify supplier portal       Supplier Contact         ERP-11004       ERP-11 Supplier Portal       Ability for a user to assign/molify supplier portal and builty for a user to assign/molify supplier portal       Supplier Contact         ERP-11004       ERP-11 Supplier Portal       Ability for a buying organization to create a new supplier contact/supplier portal user       Supplier Contact - Pre-requisites         ERP-11006       ERP-11 Supplier Portal       Ability to cassify a supplier name       Supplier Porfile         ERP-1107       ERP-11 Supplier Portal       Ability to classify a supplier based on category or their line of business       Supplier Porfile         ERP-1107       ERP-11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Porfile         ERP-1107       ERP-11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Porfile         ERP-1107       ERP-11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Porfile         ERP-1107       ERP-11 Supplier Portal       Ability to classify a supplier Porfile       S	ERP-11-076	ERP - 11 Supplier Portal		Shipments	
ERP-11079       ERP-11 Supplier Portal       Ability to view shipments       Shipments         ERP-11-005       ERP-11 Supplier Portal       Ability for a user to assign/modify supplier portal roles       Supplier Contact         ERP-11-004       ERP-11 Supplier Portal       Ability for a buying organization to create a new supplier contact/supplier portal user       Supplier Contact - Pre-requisites         ERP-11-006       ERP-11 Supplier Portal       Ability to capture the supplier name       Supplier Porfile         ERP-11-007       ERP-11 Supplier Portal       Ability to classify a supplier based on category or their line of business       Supplier Porfile         ERP-11-008       ERP-11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Porfile         ERP-11-009       ERP-11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Porfile         ERP-11-009       ERP-11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Porfile         ERP-11-009       ERP-11 Supplier Portal       Ability to attach additional documents/information       Supplier Porfile					
ERP-11-005       ERP - 11 Supplier Portal       Ability for a user to assign/modify supplier portal roles       Supplier Contact       Pre-equisites         ERP-11-006       ERP-11 Supplier Portal       Ability for a buying organization to create a no supplier contact/supplier portal user       Supplier Contact - Pre-requisites       Image: Contact - Pre-requisite			· · · · · · · · · · · · · · · · · · ·		
Image: Construction of the sector of the					
ERP-11-004       ERP - 11 Supplier Portal       Ability for a buying organization to create a new supplier contact/supplier portal user       Supplier Contact - Pre-requisites         ERP-11-006       ERP - 11 Supplier Portal       Ability to capture the supplier name       Supplier Porfile         ERP-11-007       ERP - 11 Supplier Portal       Ability to classify a supplier based on category or their line of business       Supplier Profile         ERP-11-008       ERP - 11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Profile         ERP-11-009       ERP - 11 Supplier Portal       Ability to classify a supplier based on the tax organization type       Supplier Profile         ERP-11-009       ERP - 11 Supplier Portal       Ability to catach additional documents/information       Supplier Profile         ERP-11-009       ERP - 11 Supplier Portal       Ability to attach additional documents/information       Supplier Profile	CKP-11-005	ERF - II Supplier Portai		Supplier Contact	
Image: supplier contact/supplier portal user     Image: supplier contact/supplier portal user       ERP-11-006     ERP - 11 Supplier Portal     Ability to capture the supplier name     Supplier Porfile       ERP-11-007     ERP - 11 Supplier Portal     Ability to classify a supplier based on category or their line of business     Supplier Porfile       ERP-11-008     ERP - 11 Supplier Portal     Ability to classify a supplier based on the tax organization type     Supplier Profile       ERP-11-009     ERP - 11 Supplier Portal     Ability to classify a supplier based on the tax organization type     Supplier Profile       ERP-11-009     ERP - 11 Supplier Portal     Ability to classify a dupplier based on the tax organization type     Supplier Profile					
ERP-11-006     ERP-11 Supplier Portal     Ability to capture the supplier name     Supplier Porfile       ERP-11-007     FRP-11 Supplier Portal     Ability to classify a supplier based on category on their line of busines     Supplier Porfile       ERP-11-007     ERP-11 Supplier Portal     Ability to classify a supplier based on category on their line of busines     Supplier Porfile       ERP-11-007     ERP-11 Supplier Portal     Ability to classify a supplier based on the tas organization type     Supplier Porfile       ERP-11-009     ERP-11 Supplier Portal     Ability to attach additional documents/information     Supplier Porfile	ERP-11-004	ERP - 11 Supplier Portal		Supplier Contact - Pre-requisites	
ERP-11-007     ERP-11 Supplier Portal     Ability to classify a supplier based on category or their line of business     Supplier Porfile       ERP-11-008     ERP-11 Supplier Portal     Ability to classify a supplier based on the tax organization type     Supplier Profile       ERP-11-009     ERP-11 Supplier Portal     Ability to classify a supplier based on the tax organization type     Supplier Profile       ERP-11-009     ERP-11 Supplier Portal     Ability to attach additional documents/information     Supplier Profile					
ERP-11-009     ERP - 11 Supplier Portal     Ability to classify a supplier based on the tax organization type     Supplier Profile       ERP-11-009     ERP - 11 Supplier Portal     Ability to attach additional documents/information     Supplier Profile	ERP-11-006	ERP - 11 Supplier Portal	Ability to capture the supplier name	Supplier Profile	
ERP-11-009     ERP - 11 Supplier Portal     Ability to classify a supplier based on the tax organization type     Supplier Profile       ERP-11-009     ERP - 11 Supplier Portal     Ability to attach additional documents/information     Supplier Profile	ERP-11-007	ERP - 11 Supplier Portal	Ability to classify a supplier based on category or	Supplier Profile	
ERP-11-008     ERP-11 Supplier Portal     Ability to classify a supplier based on the tax organization type     Supplier Profile       ERP-11-009     ERP-11 Supplier Portal     Ability to attach additional documents/information     Supplier Profile					
ERP-11-009     ERP - 11 Supplier Portal     Ability to attach additional documents/information     Supplier Profile	ERP-11-008	EBP - 11 Supplier Portal		Supplier Profile	
ERP-11-009 ERP-11 Supplier Portal Ability to attach additional documents/information Supplier Profile	11 000				
	EPD 11 000	ERD 11 Supplier Portal		Supplier Profile	
Ito supplier records	CKP-11-009	ERF - II Supplier Portai		Supplier Profile	
			to supplier records		

	-			
ERP-11-010	ERP - 11 Supplier Portal	Ability to capture additional supplier related	Supplier Profile	
		information and identification numbers		
ERP-11-013	ERP - 11 Supplier Portal	Ability to capture supplier's transaction tax details	Supplier Profile	
ERP-11-014	ERP - 11 Supplier Portal	Ability to create an address associated with the	Supplier Profile	
		supplier		
ERP-11-015	ERP - 11 Supplier Portal	Ability to specify the purpose of the address created	Supplier Profile	
ERP-11-016	ERP - 11 Supplier Portal	Ability to inactivate supplier's address if no longer	Supplier Profile	
		required		
ERP-11-017	ERP - 11 Supplier Portal	Ability to create supplier contact and associate one	Supplier Profile	
		or more contacts to supplier address		
ERP-11-018	ERP - 11 Supplier Portal	Ability to update supplier contact information	Supplier Profile	
ERP-11-019	ERP - 11 Supplier Portal	Ability to request a user account while creating a	Supplier Profile	
		supplier contact		
ERP-11-020	ERP - 11 Supplier Portal	Ability to inactivate a contact	Supplier Profile	
ERP-11-021	ERP - 11 Supplier Portal	Ability to select a default payment method for	Supplier Profile	
		supplier		
ERP-11-022	ERP - 11 Supplier Portal	Ability to capture supplier's banking information and	Supplier Profile	
		payment details		
ERP-11-023	ERP - 11 Supplier Portal	Ability to classify supplier based on their business	Supplier Profile	
		and capture their certification details		
ERP-11-024	ERP - 11 Supplier Portal	Ability to categorize suppliers based on goods and	Supplier Profile	
		services they provide		
ERP-11-025	ERP - 11 Supplier Portal	Ability to make changes to the supplier profile and	Supplier Profile	
		provide a description		
ERP-11-026	ERP - 11 Supplier Portal	Ability to review changes made on the supplier	Supplier Profile	
		profile		
ERP-11-027	ERP - 11 Supplier Portal	Ability to delete the profile change request	Supplier Profile	
ERP-11-028	ERP - 11 Supplier Portal	Ability to submit a profile change request for	Supplier Profile - Approvals	
		approval		
ERP-11-029	ERP - 11 Supplier Portal	Ability to set up approval rules to specify the	Supplier Profile - Approvals	
		approvers responsible for reviewing and approving		
		supplier profile change requests.		
ERP-11-030	ERP - 11 Supplier Portal	Ability to receive notifications as an approver	Supplier Profile - Approvals	
ERP-11-031	ERP - 11 Supplier Portal	Ability to approve/reject a supplier profile change	Supplier Profile - Approvals	
		request	The second se	
ERP-11-032	ERP - 11 Supplier Portal	Ability to request additional information as an	Supplier Profile - Approvals	
		approver		
ERP-11-033	ERP - 11 Supplier Portal	Ability to reassign a supplier profile change request	Supplier Profile - Approvals	
	ERP - 11 Supplier Portal	Ability to delegate a supplier profile change request	Supplier Profile - Approvals	
ERP-11-035	ERP - 11 Supplier Portal	Ability to 'Adhoc route' the profile change request	Supplier Profile - Approvals	
ERP-11-036	ERP - 11 Supplier Portal	Ability to escalate the change request	Supplier Profile - Approvals	
ERP-11-037	ERP - 11 Supplier Portal	Ability to suspend the change request	Supplier Profile - Approvals	
ERP-11-038	ERP - 11 Supplier Portal	Ability to withdraw the change request	Supplier Profile - Approvals	
ERP-11-040	ERP - 11 Supplier Portal	Ability to save the request	Supplier Profile - Approvals	
ERP-11-001	ERP - 11 Supplier Portal	Ability for a supplier to self register themselves on	Supplier Registration	
		supplier portal		
ERP-11-002	ERP - 11 Supplier Portal	Ability to automatically assign a unique registration	Supplier Registration	
		number for each supplier		
ERP-11-003	ERP - 11 Supplier Portal	Ability to route supplier registration request to an	Supplier Registration	
		approval workflow		
ERP-11-143	ERP - 11 Supplier Portal	Ability to enable Suppliers to be able to view	WorkplaceNL's requirement	
		comments entered on a PO while creating an invoice.		
ERP-11-145	ERP - 11 Supplier Portal	Ability for the Oracle Vendor Portal to allow for one	WorkplaceNL's requirement	
1		invoice template for both service-date vendors and		
		non service-date vendors.		
ERP-11-146	ERP - 11 Supplier Portal	Ability for the Oracle Vendor Portal to include the	WorkplaceNL's requirement	
	P.B.	ability for non service-date vendors to be aware of		
		which items are HST applicable.		
ERP-11-147	ERP - 11 Supplier Portal	Ability to draw down on a PO until the PO is closed or	WorkplaceNL's requirement	
		there is no remaining quantities or dollars.	1	
ERP-11-148	ERP - 11 Supplier Portal	Ability to show the PO status in the Supplier Portal.	WorkplaceNL's requirement	
	ERP - 11 Supplier Portal	Ability to invoice on a PO in a "freeze" status.	WorkplaceNL's requirement	
	A Children of a construction of the second			

ERP-11-151	ERP - 11 Supplier Portal	Ability to capture service date in a DFF (flex field) on	WorkplaceNL's requirement	
		an Invoice entry.		
ERP-11-152	ERP - 11 Supplier Portal	Ability for the Oracle Vendor Portal to prefill the	WorkplaceNL's requirement	
		worker's name and claim number on the invoice for		
		service-date vendors.		
ERP-11-154	ERP - 11 Supplier Portal	Ability to capture the yes/no for service dates using a	WorkplaceNL's requirement	
		DFF. (flex field)		
ERP-11-155	ERP - 11 Supplier Portal	Ability to create multiple lines in a PO with specific	WorkplaceNL's requirement	
		date ranges to cover rate changes.		
ERP-11-158	ERP - 11 Supplier Portal	Ability to automatically freeze a PO once the end	WorkplaceNL's requirement	
		date has occurred.		
ERP-11-159	ERP - 11 Supplier Portal	Ability to display payment information for invoices	WorkplaceNL's requirement	
		that are interfaced from the Claims Management		
		System.		
ERP-11-160	ERP - 11 Supplier Portal	Ability to capture claim number on an invoice.	WorkplaceNL's requirement	
ERP-11-161	ERP - 11 Supplier Portal	Ability to capture the treating professional on	WorkplaceNL's requirement	
		invoice.		
ERP-11-162	ERP - 11 Supplier Portal	Ability to create a PO matched invoice. Suppliers may	WorkplaceNL's requirement	
		not know the PO numbers. They should be able to		
		search the PO number using the injured worker's		
		information - client name (DFF's).		
ERP-11-163	ERP - 11 Supplier Portal	Ability to add DFF to capture appointment type in	WorkplaceNL's requirement	
		View invoices.		
ERP-11-164	ERP - 11 Supplier Portal	Ability for suppliers to have view only PO in	WorkplaceNL's requirement	
		incomplete, draft or pending approval statuses.		
ERP-11-166	ERP - 11 Supplier Portal	Ability for the Oracle Vendor Portal to allow for the	WorkplaceNL's requirement	
	·····	single log-on for firms that have multiple vendor		
		numbers via a parent-child relationship.		
ERP-12-020	ERP - 12 Supplier Qualification Management	Ability to create a qualification area to evaluate	Qualification Area	
		particular aspect of a supplier		
ERP-12-021	ERP - 12 Supplier Qualification Management	Ability to add multiple gualification areas	Qualification Area	
ERP-12-022	ERP - 12 Supplier Qualification Management	Ability to alert usage of same qualification area for	Qualification Area	
		which the questions are updated		
ERP-12-023	ERP - 12 Supplier Qualification Management	Ability to uptake the latest revision when using a	Qualification Area	
		gualification area		
ERP-12-024	ERP - 12 Supplier Qualification Management	Ability to make a qualification area for information	Qualification Area	
		only purpose		
ERP-12-025	ERP - 12 Supplier Qualification Management	Ability to set expiration remined for a qualification	Qualification Area	
		area		
ERP-12-026	ERP - 12 Supplier Qualification Management	Ability to add attachment to a qualification area	Qualification Area	
ERP-12-027	ERP - 12 Supplier Qualification Management	Ability to see the status of the qualification area	Qualification Area	
ERP-12-028	ERP - 12 Supplier Qualification Management	Ability to share qualifications with supplier	Qualification Area	
ERP-12-029	ERP - 12 Supplier Qualification Management	Ability to automatically evaluate qualification	Qualification Area	
ERP-12-030	ERP - 12 Supplier Qualification Management	Ability to define qualification duration	Qualification Area	
ERP-12-031	ERP - 12 Supplier Qualification Management	Ability to automatically populate responses	Qualification Area	
ERP-12-032	ERP - 12 Supplier Qualification Management	Ability to automatically accept responses	Qualification Area	
ERP-12-035	ERP - 12 Supplier Qualification Management	Ability to define outcome of a gualification area	Qualification Area	
ERP-12-036	ERP - 12 Supplier Qualification Management	Ability to notify the outcome	Qualification Area	
ERP-12-037	ERP - 12 Supplier Qualification Management	Ability to Create a Qualification Model	Qualification Model	
ERP-12-038	ERP - 12 Supplier Qualification Management	Ability to name a qualification model	Qualification Model	
ERP-12-039	ERP - 12 Supplier Qualification Management	Ability to create revision to the gualification model	Qualification Model	
ERP-12-040	ERP - 12 Supplier Qualification Management	Ability to see the status of the qualification model	Qualification Model	
ERP-12-041	ERP - 12 Supplier Qualification Management	Ability to identify Changes to Questions, Qualification	-	
		Areas, or Qualification Models		
ERP-12-042	ERP - 12 Supplier Qualification Management	Ability to use Products and Services and Business	Qualification Process	
12 042		Classifications in Questions		
ERP-12-043	ERP - 12 Supplier Qualification Management	Ability to create qualification initiatives and	Qualification Process	
12 045		assessment initiatives		
ERP-12-044	ERP - 12 Supplier Qualification Management	Ability to view qualifications and assessments	Qualification Process	
ERP-12-044	ERP - 12 Supplier Qualification Management	Ability to view qualifications and assessments	Qualification Process	
12 045		scored questions		
ERP-12-046	ERP - 12 Supplier Qualification Management	Ability to share qualifications and assessments	Qualification Process	
ERP-12-040	ERP - 12 Supplier Qualification Management	Ability to automatically regualify gualifications	Qualification Process	
	ERP - 12 Supplier Qualification Management	Ability to evaluate supplier's eligibility for sourcing	Qualification Process	

ERP-12-049	ERP - 12 Supplier Qualification Management	Ability to automate the process of evaluating	Qualification Process	
		supplier's response		
ERP-12-053	ERP - 12 Supplier Qualification Management	Ability to View Oracle Transactional Business	Reports	
		Intelligence Reports		
ERP-12-052	ERP - 12 Supplier Qualification Management	Ability to use pre-defined questions in sourcing	Sourcing Integration	
		negotiations		
	ERP - 12 Supplier Qualification Management	Ability to evaluate suppliers for business	Supplier Questions	
ERP-12-002	ERP - 12 Supplier Qualification Management	Ability to create evaluation questions	Supplier Questions	
ERP-12-003	ERP - 12 Supplier Qualification Management	Ability to provide a title to the question created	Supplier Questions	
ERP-12-004	ERP - 12 Supplier Qualification Management	Ability to define question text	Supplier Questions	
ERP-12-005	ERP - 12 Supplier Qualification Management	Ability to create question library	Supplier Questions	
ERP-12-006	ERP - 12 Supplier Qualification Management	Ability to initiate supplier selection using supplier	Supplier Questions	
		question selection		
ERP-12-007	ERP - 12 Supplier Qualification Management	Ability to limit response of a question created for	Supplier Questions	
		supplier selection		
ERP-12-008	ERP - 12 Supplier Qualification Management	Ability to create questions with restricted response	Supplier Questions	
ERP-12-009	ERP - 12 Supplier Qualification Management	Ability to limit questions available for supplier	Supplier Questions	
		evaluation		
ERP-12-010	ERP - 12 Supplier Qualification Management	Ability to make a question critical for supplier	Supplier Questions	
		evaluation		
ERP-12-011	ERP - 12 Supplier Qualification Management	Ability to make a question mandatory for supplier	Supplier Questions	
		evaluation		
ERP-12-012	ERP - 12 Supplier Qualification Management	Ability to allow comments from supplier while	Supplier Questions	
		responding to a question		
ERP-12-013	ERP - 12 Supplier Qualification Management	Ability to allow attachments from supplier while	Supplier Questions	
		responding to a question		
ERP-12-014	ERP - 12 Supplier Qualification Management	Ability to score supplier responses on the questions	Supplier Questions	
		for selecting best supplier		
ERP-12-015	ERP - 12 Supplier Qualification Management	Ability to use supplier profile attributes in a question	Supplier Questions	
		· · / · · · · · · · · · · · · · · · · ·		
ERP-12-016	ERP - 12 Supplier Qualification Management	Ability to allow the supplier's response to initiate	Supplier Questions	
		next question for qualification		
ERP-12-017	ERP - 12 Supplier Qualification Management	Ability to modify an existing questions	Supplier Questions	
ERP-12-018	ERP - 12 Supplier Qualification Management	Ability to direct a question to supplier or supplier site		
12 010			Company Constraints	
ERP-12-019	ERP - 12 Supplier Qualification Management	Ability to make a question Scoring eligible	Supplier Questions	
ERP-12-050	ERP - 12 Supplier Qualification Management	Ability to solicit information from your suppliers at	Supplier's Rule set	
1		various points in the supplier's life cycle.		
ERP-12-051	ERP - 12 Supplier Qualification Management	Ability to register a supplier based on qualification	Supplier's Rule set	
	,, , , <b>,</b> , , , , , , , , , , , , , , ,	area		

Rea Num	Feature (Module)	Business Requirements Description	Process	Respondent Response	Respondent Comments
Req Num EPM-01-01	EPM	Integration with workforce HCM	Planning		
EPM-01-02	EPM	intregation with ERP for actuals	Planning		
			l		
				l	
L	1	1	1	1	1

## ERP Proposal Evaluation Pricing Sheet

## RESPONDENTS MUST ENTER A VALUE FOR ALL FIELDS IN THE TABLES BELOW.

TOTAL

LABO	DUR							
List p	project activities by module including sup	port window: List t	he resources requi	red with Title, Nam	e, Hourly Rate, Num	ber of Hours Requi	red and total cost per module/project activity	
						Total Cost per		
						Module/Project	Comments/Clarifications:	
		Role Title	Name	Hourly Rate	Hours Required	Activity		
	Insert "Module/Project Activity" Here					\$-		
	Insert "Module/Project Activity" Here					\$-		
	Insert "Module/Project Activity" Here					\$-		
	Insert "Module/Project Activity" Here					\$-		
	Insert "Module/Project Activity" Here					\$-		
	Insert "Module/Project Activity" Here					\$-		
	Insert "Module/Project Activity" Here					\$-		
	Insert "Module/Project Activity" Here					\$-		
	Add as required							
	Total							

AINING				
t training per module and price per user per	r module (Applicant provided training)			
	Cost per Course	Total	Comments/Clarifications:	
Applicant Course Name				
Applicant Course Name				
Applicant Course Name				
Total				

ITERFACES							
	2022	2023	2024	2025	2026	Comments/Clarifications:	
Identify number of interfaces and							
integrations and cost per interface							
Identify number of interfaces and integrations and cost per interface and/or integration							
Total							

## RESPONDENTS MUST ENTER A VALUE FOR ALL FIELDS IN THE TABLES BELOW.

## ERP Proposal Evaluation Pricing Sheet

CON	DNVERSIONS								
		2022	2023	2024	2025	2026	Comments/Clarifications:		
	Identify number of conversions and cost								
	per conversion								
	Total								

TRAVEL & RELATED EXPENSES List travel category and cost							
	2022	2023	2024	2025	2026	Comments/Clarifications:	
Flights							
Accommodations							-
Vehicle Rental / Mileage							
Other, please identify							TOTAL
Total							

OTHER COSTS and FEES IF APPLICABLE Please add to the list as required.							
	2022	2023	2024	2025	2026	Comments/Clarifications:	
Other (Specify)							
							ΤΟΤΑ
Total							

TOTAL OVERALL COSTS

TOTAL

Requirement Fit	Description
	First row remains blank
Configuration / Integration	Requirement can be met out of the box and or via configuration using the features of the solution
Oracle Fusion Code Customization	Requirement can only be met through code customization of the Oracle solution
Third Party	Rquirement can only be met with additional third party software solutions
No Capability	Requirement can not be met

## WorkplaceNL 2022-01-P Oracle Cloud Implementation

# Schedule "X"

Protocols for Security of WorkplaceNL Information on Information Technology Assets

These requirements apply to the Contractor and all employees, officers, associates, and/or approved subcontractors of the Contractor, and it is the responsibility of the Contractor to ensure that all such employees, officers, associates, and/or approved sub-contractors are aware of these restrictions and are in compliance herewith.

#### GENERAL

- Portable storage devices or media (e.g., flash drives, memory sticks, portable hard drives, writeable compact discs or digital video discs, etc.) may only be used to transport and/or store Confidential Information where either the Confidential Information or the device or media is encrypted.
- Contractors must implement and maintain up to date versions of all ordinary business software for the reasonable protection of information on computers attached to the Internet which will have access to or store Confidential Information, including security firewall and anti-viral software.
- Confidential Information must be transferred using a secure, encrypted transfer mechanism that is approved by WorkplaceNL.
- Contractors are not permitted to store Confidential Information in cloud services (e.g., Onenote, etc.).
- When accessing WorkplaceNL networks externally, Contractors will use an encrypted multi-factor VPN connection that will be supplied by WorkplaceNL.

### USE OF APPROVED DEVICES ON WORKPLACENL NETWORK

The following protocols apply to computing devices (desktop, laptop, mobile or other device) that have been <u>approved for use</u> on the WorkplaceNL network (Network). This may be a WorkplaceNL-issued device.

- The Contractor will permit WorkplaceNL to access and audit the device and all WorkplaceNL records on the device:
  - o to validate the security of the device or for maintenance or security of the Network.
  - to add, remove, update and/or block any content, technical or otherwise, necessary for the maintenance or security of the Network or Confidential Information.
  - to determine if the device or inappropriate use of the device had adversely impacted the Network or Confidential Information.
  - o to respond to an Access to Information and Protection of Privacy or legal discovery request.
- It is not permissible to:
  - use the Network or device for illegal purposes, for personal gain or to contravene legislation, policies, directives or standards.
  - attempt to gain unauthorized access to the Network or to initiate or participate in any activity that negatively impacts the Network's security or performance.
  - o share personal computer drives or folders on a computer accessing the network.
  - access the network remotely, either through wired or wireless connections, except through the use of a WorkplaceNL provisioned VPN connection with multi-factor authentication.

**WorkplaceNL** 

Health | Safety | Compensation

# Protocols for Security of WorkplaceNL Information on Information Technology Assets

- copy or transfer personal or Confidential Information from the Network to any media without the prior written approval of the business owner and/or the Director responsible for Information Technology Services. If copying or transferring personal or Confidential Information from the Network to any media is approved, then proper WorkplaceNL security procedures and protocols must be followed in the copying or transferring of that information.
- The Contractor must:
  - o securely manage and protect Network and device usernames and passwords.
  - take reasonable precautions to prevent the introduction of viruses, SPAM or other malicious content.
  - immediately notify the IT Service Desk (service.desk@workplacenl.ca or 709.778.1555) if potential harm to the Network or any device is known or suspected.
- There is no reasonable expectation of privacy when using the Network or when accessing Confidential Information. Equipment and resources will be monitored and/or searched, where necessary, by those authorized to do so on behalf of WorkplaceNL or law enforcement agencies.
- Where a determination is made that the Network or Confidential Information on the device could be or has been used for an improper or illegal purpose, WorkplaceNL may forward the device or information to law enforcement agencies for investigation.
- WorkplaceNL is within its rights to deny or sever access to the Network or application if the Contractor is found to be in violation of any protocol outlined herein.
- WorkplaceNL devices must be returned to a manager or direct supervisor upon departure from WorkplaceNL.

#### USE OF NON-WORKPLACENL DEVICES

- Unless specifically separately authorized by the Contractor's Agreement or otherwise, the Contractor is not permitted to attach non-WorkplaceNL computers or other information technology systems to any WorkplaceNL network. (e.g., plug your computer directly into a Network jack in a WorkplaceNL building).
- To obtain access to the Network, the Contractor must submit a request in writing to WorkplaceNL's Security Manager. If permission is granted, the Contractor must adhere to the terms and conditions of the Security Manager.