

Instructions to Applicants:

- 1 Applicants **must** 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 **must** be added in the Comment field as appropriate to the template.
- 3 Applicants **must** 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 **must** 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

Note:

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 |

| Req Num | Feature (Module) | Business Requirements Description (Final) | Process | Respondent Response | Respondent Comments |
|------------|-----------------------------|---|---|---------------------|---------------------|
| HCM-01-006 | HCM - 01 Absence Management | Ability for managers and HR specialists to make updates to employee absences. The addition of access for secretary in the same department can be met using customized roles. | Absence Access | | |
| HCM-01-015 | HCM - 01 Absence Management | Ability to allow managers to make leave adjustments for any leave type for an employee. Manager must enter the reason code when making the adjustment. | Absence Adjustment | | |
| HCM-01-020 | HCM - 01 Absence Management | Ability for employee to enter, update & retain attachments, comments & reasons when requesting an absence. Ability for HR specialist to manage attachments, doc type with any other relevant absence file linked to absences requested by employee. | Absence Data Storage | | |
| HCM-01-019 | HCM - 01 Absence Management | Ability to notify an employee and their Manager if a sick note is required for approval of leave. An employee should be able to select annual or unpaid leave in lieu of sick leave if sick leave is exhausted. | Absence Note | | |
| HCM-01-014 | HCM - 01 Absence Management | Ability to provide Attendance Leave reports targeted at leave data for an individual, department and overall organization for one or more types of leave through the OTBI tool. | Absence Report | | |
| HCM-01-017 | HCM - 01 Absence Management | Ability for employees to view a summary of their yearly sick leave amount used for the year and balance, and receive formal notification annually of this information from HR. | Annual Summary Notification | | |
| HCM-01-008 | HCM - 01 Absence Management | Ability to re-direct the approval when the original approver has not reviewed the transaction. | Approval of Absences | | |
| HCM-01-022 | HCM - 01 Absence Management | Ability for an employee to request annual leave payouts in December. | Cash Payouts | | |
| HCM-01-018 | HCM - 01 Absence Management | Ability to send notification to Human Resources Officers (HRO) when an employees' absence is greater than 5 days, to trigger the disability management program. | Disability Notification | | |
| HCM-01-021 | HCM - 01 Absence Management | Ability to allow managers and HR specialists to make updates to employee absence. The addition of access based on job level can be met using customized roles. | Job Level Access | | |
| HCM-01-009 | HCM - 01 Absence Management | Ability to assign users to managers for Attendance Leave transaction approvals. | Manager Approvals | | |
| HCM-01-010 | HCM - 01 Absence Management | Ability for managers to address all Attendance Leave transactions on a single page. | Manager Approvals Page | | |
| HCM-01-011 | HCM - 01 Absence Management | Ability to allow approvals to be re-directed in cases where the original approver has not reviewed the transaction. | Re-assign Absences Approvals | | |
| HCM-01-012 | HCM - 01 Absence Management | Ability to built custom notifications to flag to recover annual leave not earned based on a bargaining unit employee not working at least 2/3 of the month, and Management working at least 1/2 of the month. | Recover Balance Notification | | |
| HCM-01-016 | HCM - 01 Absence Management | Ability to allow employees to log time on and off work using mobile applicable. Users can use self service functionalities to enter, approve and update absences. | Remote access | | |
| HCM-01-004 | HCM - 01 Absence Management | Ability to enter and process absence related date that route to required approvals. | Requesting and Submitting Absence Entries | | |
| HCM-01-001 | HCM - 01 Absence Management | Ability for designated staff to review leave requests that were never approved through the OTBI tool. | Unapproved Absences | | |
| HCM-01-002 | HCM - 01 Absence Management | Ability to provide a unionized employee with their Employee Sick Leave Yearly Summary details through the OTBI tool. | Union Report | | |
| HCM-01-013 | HCM - 01 Absence Management | Ability to allow managers and employees to view absence entries, absence balances and update absence entries through Self Service pages. | View Absence details | | |
| HCM-01-005 | HCM - 01 Absence Management | Ability to display all Attendance Leave transactions recorded for all employees. The time period provided by Oracle is as follows: 1) Last 6 months, 2) Last 12 months, 3) Last 2 years, 4) Last 3 years, 5) Last 5 years, 6) Future, 7) All. | Viewing Absence Entries | | |
| HCM-02-004 | HCM - 02 Benefits | Ability to identify what Pension Plan type an employee is receiving. | Benefits Enrollment | | |

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|------------|-------------------|---|---------------------------------|--|--|
| HCM-02-005 | HCM - 02 Benefits | Ability to produce a report on eligibility for retirement based on years of service (transfer of pensionable service and WorkplaceNL service) and age. | Benefits Enrollment | | |
| HCM-02-006 | HCM - 02 Benefits | Ability to establish benefits relationships upon new hire of employees | Benefits Enrollment | | |
| HCM-02-007 | HCM - 02 Benefits | Ability to detect life events when an employee is hired. | Benefits Enrollment | | |
| HCM-02-019 | HCM - 02 Benefits | Ability for a Benefits Administrator to approve or reject a document uploaded by an employee. | Benefits Enrollment | | |
| HCM-02-020 | HCM - 02 Benefits | Ability for a Benefits Administrator to complete a action item for the employee after they have reviewed the document. Once the action item is completed, it no longer shows up as a pending action item to the employee. | Benefits Enrollment | | |
| HCM-02-021 | HCM - 02 Benefits | Ability to add contacts for the employees. | Benefits Enrollment | | |
| HCM-02-022 | HCM - 02 Benefits | Ability to create benefits group for specific eligibilities like retirees, grandfathered benefits etc. | Benefits Enrollment | | |
| HCM-02-023 | HCM - 02 Benefits | Ability for a Benefit Administrators to add a life event manually. This can be required in instances where the administrator wants to make some changes to employee enrollments or when the administrator adds a benefits group and would need to process the enrollments after adding the group. | Benefits Enrollment | | |
| HCM-02-024 | HCM - 02 Benefits | Ability for the Benefit Administrators to manually process a life event. | Benefits Enrollment | | |
| HCM-02-025 | HCM - 02 Benefits | Ability to view the pending action items for the employees. | Benefits Enrollment | | |
| HCM-02-026 | HCM - 02 Benefits | Ability for a Benefits Administrator to upload the action items on behalf of the employee. | Benefits Enrollment | | |
| HCM-02-027 | HCM - 02 Benefits | Ability to unprocess a life event that was processed in error. | Benefits Enrollment | | |
| HCM-02-028 | HCM - 02 Benefits | Ability to override the enrollment details (coverage start date, coverage end date, rates, coverages etc.) for the employees. | Benefits Enrollment | | |
| HCM-02-029 | HCM - 02 Benefits | Ability for a Benefits Administrator to record a note for a given employees. | Benefits Enrollment | | |
| HCM-02-032 | HCM - 02 Benefits | Ability to upload billing payment information. | Benefits Processing and Uploads | | |
| HCM-02-033 | HCM - 02 Benefits | Ability to complete certificates for multiple employees at a time. | Benefits Processing and Uploads | | |
| HCM-02-034 | HCM - 02 Benefits | Ability to upload benefit balances for multiple persons at a time. | Benefits Processing and Uploads | | |
| HCM-02-035 | HCM - 02 Benefits | Ability to update benefit group information for the employees. | Benefits Processing and Uploads | | |
| HCM-02-036 | HCM - 02 Benefits | Ability to update disability status, student status, and other benefits information for multiple contacts at a time. | Benefits Processing and Uploads | | |
| HCM-02-001 | HCM - 02 Benefits | Ability to extract benefit enrollment information for benefit providers. | Benefits Providers | | |
| HCM-02-002 | HCM - 02 Benefits | Ability to validate / compare the benefit information recorded in the Oracle HCM Solution with the data recorded with Great West Life. | Benefits Report | | |
| HCM-02-003 | HCM - 02 Benefits | Ability to query pension information including printable and downloadable forms for exchange with Provident10. | Benefits Report | | |
| HCM-02-030 | HCM - 02 Benefits | Ability to collapse (consolidate) multiple life events in to one winning life event. | Collapsing Life Events | | |
| HCM-02-031 | HCM - 02 Benefits | Ability for the administrators to delete the court orders if no longer required. | Court Orders | | |
| HCM-02-008 | HCM - 02 Benefits | Ability for employees to change or update contact details. | Self Service | | |
| HCM-02-009 | HCM - 02 Benefits | Ability for the employees to change or update beneficiary organizations/trusts. | Self Service | | |
| HCM-02-010 | HCM - 02 Benefits | Ability to display a warning to add the contacts before the employee makes his plan selections. | Self Service | | |
| HCM-02-011 | HCM - 02 Benefits | Ability to view/update primary care physicians. | Self Service | | |
| HCM-02-012 | HCM - 02 Benefits | The ability to provide authorization or instructional text to employees during plan / program selections. | Self Service | | |
| HCM-02-013 | HCM - 02 Benefits | Ability for employees to provide signed hard copies for the benefit plans they have elected. | Self Service | | |

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|------------|-------------------|--|------------------------|--|--|
| HCM-02-014 | HCM - 02 Benefits | Ability for employees to provide signed hard copies for the benefit plans they have elected. | Self Service | | |
| HCM-02-015 | HCM - 02 Benefits | Ability for Employees to upload the action items from employee self serve. The action items are the documents that might be required from the employees or their contacts for verification purposes. | Self Service | | |
| HCM-02-016 | HCM - 02 Benefits | Ability to attach a document along with the action item. | Self Service | | |
| HCM-02-017 | HCM - 02 Benefits | Ability to trigger a notification based on the action item uploaded by the employee or when the benefits administrator approves/rejects the document. | Self Service | | |
| HCM-02-018 | HCM - 02 Benefits | Ability to view the uploaded documents. | Self Service | | |
| HCM-06-013 | 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-06-018 | 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-06-021 | HCM - 06 Payroll | Ability to calculate payroll for overtime using multipliers (e.g. time and a half, double-time). | Calculate Payroll | | |
| HCM-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 time sheets and absences for payroll calculations. | Calculate Payroll | | |
| HCM-06-037 | HCM - 06 Payroll | Ability to update and maintain Canada Tax information. | Canadian Taxation | | |
| HCM-06-035 | 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-06-012 | HCM - 06 Payroll | Ability to create wage basis rules that affect tax calculations. | Elements | | |
| HCM-06-038 | 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-06-025 | 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-06-029 | HCM - 06 Payroll | Ability to pay to employees from multiple bank accounts. | Payroll Payments | | |

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| HCM-06-041 | HCM - 06 Payroll | Ability to define payment methods for your enterprise and define any rules for validating or processing the distribution of pay. | Payroll Payments & Distributions | | |
| HCM-06-042 | HCM - 06 Payroll | Ability to Generate Payslip for each pay period. | Payroll Payments & Distributions | | |
| HCM-06-005 | 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 assignments. | Payroll Process | | |
| HCM-06-007 | HCM - 06 Payroll | Ability to differentiate workers between Contingent workers, Employees, Nonworker Paid, Nonworker Unpaid. Payroll will be processed only for workers designated as Employees and Nonworker Paid. | Payroll Relationship | | |
| HCM-06-044 | HCM - 06 Payroll | Ability to capture provincial medical rate and accounts. | Provincial Medical Plans | | |
| HCM-06-030 | HCM - 06 Payroll | Ability to reconcile payroll payment with financials. | Reconcile Payroll | | |
| HCM-06-039 | HCM - 06 Payroll | Ability to Generate Record of Employment for employees. | Record of Employment | | |
| HCM-06-040 | HCM - 06 Payroll | Ability to trigger alert to generate record of employment with certain absence type and termination action. | Record of Employment | | |
| HCM-06-036 | HCM - 06 Payroll | Ability to run payroll reports. | Reports | | |
| HCM-06-033 | HCM - 06 Payroll | Ability to segregate access to setup tasks, payroll processing tasks, reporting etc. | Security | | |
| HCM-06-034 | HCM - 06 Payroll | Ability to restrict number of bank accounts employees can have for their payment. | Security | | |
| HCM-06-001 | HCM - 06 Payroll | Ability to capture legal entity information, including legal registration numbers and employer account numbers. | Structure | | |
| HCM-06-002 | HCM - 06 Payroll | Ability to process payroll for multiple legal entities within a country at one time or individual legal entities. | Structure | | |
| HCM-06-003 | HCM - 06 Payroll | Ability to report on Payroll Taxes (Year-End data) by Jurisdiction (by province/state/county). | Structure | | |
| HCM-06-004 | HCM - 06 Payroll | Ability to run payroll for employees in different provinces/states. | Structure | | |
| HCM-06-043 | HCM - 06 Payroll | Ability to capture employer's accounts and rates for WCB. | Workers' Compensation Board | | |
| HCM-06-049 | HCM - 06 Payroll | Ability to change and update rates as required for different grade/grade steps and time types. | WorkplaceNL | | |
| HCM-06-050 | HCM - 06 Payroll | Ability to create a payment request to internal staff and external organizations. | WorkplaceNL | | |
| HCM-06-051 | HCM - 06 Payroll | Ability to enable employees to buy back pension service which would trigger payroll change. | WorkplaceNL | | |
| HCM-06-052 | HCM - 06 Payroll | Ability to record employee saving deduction amount to be remitted to the Public Credit Union. | WorkplaceNL | | |
| HCM-06-053 | HCM - 06 Payroll | Ability to send Provident10 the Earnings and Pension Contributions for employees per pay period. | WorkplaceNL | | |
| HCM-06-055 | HCM - 06 Payroll | Ability to upload an MS Excel file containing EI Rebate data that should be paid out to employees into the Oracle ERP Solution. | WorkplaceNL | | |
| HCM-06-056 | HCM - 06 Payroll | Ability to produce a Remittance Records File in a fixed length text file format and an MS Excel file format. | WorkplaceNL | | |
| HCM-06-057 | HCM - 06 Payroll | Ability to produce a Remittance Records File in a fixed length text file format and an MS Excel file format. | WorkplaceNL | | |
| HCM-08-024 | HCM - 08 Time and Labour | Ability to edit rejected time cards and resubmit for approval. | Administer Time | | |
| HCM-08-025 | HCM - 08 Time and Labour | Ability to view time cards in different statuses. | Administer Time | | |
| HCM-08-026 | HCM - 08 Time and Labour | Ability to view time card summaries. | Administer Time | | |
| HCM-08-027 | HCM - 08 Time and Labour | Ability to delete time cards. | Administer Time | | |
| HCM-08-028 | HCM - 08 Time and Labour | Ability to export time card details to Excel. | Administer Time | | |
| HCM-08-021 | HCM - 08 Time and Labour | Ability to route time cards for approval. | Approve Time | | |
| HCM-08-022 | HCM - 08 Time and Labour | Ability to enter approval / rejection notes when completing the approval/rejection action. | Approve Time | | |
| HCM-08-023 | HCM - 08 Time and Labour | Ability for employees to be notified when their time cards are approved or rejected. | Approve Time | | |
| HCM-08-001 | HCM - 08 Time and Labour | Ability for time entered by employees to be produce calculated time. (e.g. employees enter 12 hours regular but this needs to be calculated to 8 regular hours and 4 overtime.). | Calculate Time | | |

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| HCM-08-012 | HCM - 08 Time and Labour | Ability to have employees' assignment number populate automatically when entering time. | Enter Time | | |
| HCM-08-013 | HCM - 08 Time and Labour | Ability for WorkplaceNL employees to enter their time types using the Oracle user interface. | Enter Time | | |
| HCM-08-014 | HCM - 08 Time and Labour | Ability to enter time entry using: 1. Hours and start and stop time 2. Start and stop time only 3. Hours only. | Enter Time | | |
| HCM-08-015 | HCM - 08 Time and Labour | Ability to enter time for different payroll time types (e.g. Regular Hours, Overtime, Sick Leave, Vacation). | Enter Time | | |
| HCM-08-016 | HCM - 08 Time and Labour | Ability to restrict when employees can make changes to time cards in different statuses. | Enter Time | | |
| HCM-08-017 | HCM - 08 Time and Labour | Ability for employees to request changes for historical time cards. | Enter Time | | |
| HCM-08-018 | HCM - 08 Time and Labour | Ability for managers to edit time cards on behalf of direct reports. | Enter Time | | |
| HCM-08-019 | HCM - 08 Time and Labour | Ability to prevent employees from entering time incorrectly or restricting the use of certain time types (e.g. overtime or statutory holiday time type on statutory holidays, etc.). | Enter Time | | |
| HCM-08-003 | HCM - 08 Time and Labour | Ability to extract time information to send to third-party payroll providers. | Extracts | | |
| HCM-08-008 | HCM - 08 Time and Labour | Ability to group employees using various criteria (e.g. legal entity, full-time/part-time status, etc.) for the purposes of generating time cards in the correct format and scheduling. | Generate Time Cards | | |
| HCM-08-009 | HCM - 08 Time and Labour | Ability to create time cards for weekly, bi-weekly, monthly etc. that start on a specific day (e.g., Sunday). | Generate Time Cards | | |
| HCM-08-010 | HCM - 08 Time and Labour | Ability to generate time cards populated with scheduled hours or empty time cards. | Generate Time Cards | | |
| HCM-08-011 | HCM - 08 Time and Labour | Ability to generate time cards with different fields for different employees. | Generate Time Cards | | |
| HCM-08-004 | HCM - 08 Time and Labour | Ability to assign different types of work schedules to employees. | Schedule Workers | | |
| HCM-08-005 | HCM - 08 Time and Labour | Ability to define shifts for adhoc scheduling. | Schedule Workers | | |
| HCM-08-006 | HCM - 08 Time and Labour | Ability to schedule workers on an adhoc basis. | Schedule Workers | | |
| HCM-08-007 | HCM - 08 Time and Labour | Ability to schedule statutory and other holidays or non-working days for workers. | Schedule Workers | | |
| HCM-08-030 | HCM - 08 Time and Labour | Ability to restrict access for time entry, time approval and payroll processing. | Security | | |
| HCM-08-020 | HCM - 08 Time and Labour | Ability to submit the time cards for approval. | Submit Time | | |
| HCM-08-002 | HCM - 08 Time and Labour | Ability to export data to time collection devices including person information, payroll time types, and published worker schedules. | Third Party Interface | | |
| HCM-08-029 | HCM - 08 Time and Labour | Ability to import reported time data from third party time collection devices and handle exceptions. | Third Party Interface | | |

| Req Num | Feature (Module) | Business Requirements Description | Process | Respondent Response | Respondent Comments |
|------------|---------------------------|--|------------------|---------------------|---------------------|
| ERP-01-291 | ERP - 01 Accounts Payable | Ability to account and transfer a single invoice to the GL. | Accounting | | |
| 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 but NOT post to the General Ledger. | Accounting | | |
| ERP-01-295 | ERP - 01 Accounts Payable | Ability to transfer accounting information for invoices to Oracle Cloud General Ledger and post the journal entries. | Accounting | | |
| 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 payments but NOT post to the General Ledger. | Accounting | | |
| ERP-01-298 | ERP - 01 Accounts Payable | Ability to transfer accounting information for payments to Oracle Cloud General Ledger and post the journal entries. | Accounting | | |
| ERP-01-299 | ERP - 01 Accounts Payable | Ability to account for payments once the payment is issued. | Accounting | | |
| 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 the AP system cannot process. | AP Invoices | | |
| ERP-01-348 | ERP - 01 Accounts Payable | Ability to export purchase order and payment data from the Oracle Solution to the Claims Management System (interface) | AP Invoices | | |
| ERP-01-349 | ERP - 01 Accounts Payable | Ability to produce and transmit Exception Payments to RBC Express. | AP Invoices | | |
| 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 an invoice. | Approve Invoices | | |
| ERP-01-186 | ERP - 01 Accounts Payable | Ability to setup invoice approval rules where approvers are determined by management/ Supervisory hierarchy. | Approve Invoices | | |
| ERP-01-187 | ERP - 01 Accounts Payable | Ability to setup invoice approval rules where approvers are determined by Position Hierarchy. | Approve Invoices | | |
| ERP-01-188 | ERP - 01 Accounts Payable | Ability to integrate with Oracle HCM Cloud to update the required hierarchies for the approval process. | Approve Invoices | | |
| ERP-01-189 | ERP - 01 Accounts Payable | Ability to integrate with third party HCM application to update the required hierarchies for the approval process. | Approve Invoices | | |
| ERP-01-190 | ERP - 01 Accounts Payable | Ability to setup invoice approval rules where approvers are determined by Approval Groups. | Approve Invoices | | |
| ERP-01-191 | ERP - 01 Accounts Payable | Ability for the AP user to choose the starting approver or first approver of the approval flow during invoice creation. | Approve Invoices | | |
| ERP-01-192 | ERP - 01 Accounts Payable | Ability to auto approve invoices based on certain condition(s). | Approve Invoices | | |
| ERP-01-193 | ERP - 01 Accounts Payable | Ability to auto reject invoices based on certain condition(s). | Approve Invoices | | |
| ERP-01-194 | ERP - 01 Accounts Payable | Ability to setup serial invoice approval rules for invoices. | Approve Invoices | | |
| ERP-01-196 | ERP - 01 Accounts Payable | Ability to setup FYI invoice approval. | Approve Invoices | | |
| ERP-01-197 | ERP - 01 Accounts Payable | Ability for the approver to view invoice image and text (additional notes from invoice preparer) as attachments. | Approve Invoices | | |
| ERP-01-200 | ERP - 01 Accounts Payable | Ability to assign owner/manager to each segment value for which costs are collected and reported. | Approve Invoices | | |
| ERP-01-201 | ERP - 01 Accounts Payable | Ability to route the invoice to the cost center manager for approval. | Approve Invoices | | |
| ERP-01-202 | ERP - 01 Accounts Payable | Ability to route invoices to certain user(s) when an invoice is put on hold or when system creates the hold automatically. | Approve Invoices | | |
| ERP-01-203 | ERP - 01 Accounts Payable | Ability to route the invoice automatically to a distribution coder for accounting combination (coding) input in the invoice. | Approve Invoices | | |

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| ERP-01-204 | ERP - 01 Accounts Payable | Ability for the approver of the invoice to be notified when an invoice is initiated for approval. | Approve Invoices | | |
| ERP-01-205 | ERP - 01 Accounts Payable | Ability for the preparer to receive notifications when an invoice is approved or rejected. | Approve Invoices | | |
| 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 does not approve within a specified time period. | Approve Invoices | | |
| ERP-01-208 | ERP - 01 Accounts Payable | Ability to setup approval reminders before the approval workflow escalates and/or expires. | Approve Invoices | | |
| ERP-01-209 | ERP - 01 Accounts Payable | Ability for AP users to withdraw invoices from approval. | Approve Invoices | | |
| 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 the invoice received from AP users. | Approve Invoices | | |
| ERP-01-212 | ERP - 01 Accounts Payable | Ability for AP users to submit information requested by the approver. | Approve Invoices | | |
| 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 approver is on vacation. | Approve Invoices | | |
| ERP-01-224 | ERP - 01 Accounts Payable | Ability to initiate payment process requests for approval. | Approve Payments | | |
| ERP-01-075 | ERP - 01 Accounts Payable | Ability to automatically receive high volume of invoices from suppliers directly into the system. | Create Invoices | | |
| ERP-01-077 | ERP - 01 Accounts Payable | Ability to manually enter invoices. | Create Invoices | | |
| ERP-01-078 | ERP - 01 Accounts Payable | Ability to create invoices through spreadsheets. | Create Invoices | | |
| ERP-01-079 | ERP - 01 Accounts Payable | Ability to specify URL Attachments when creating 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 Coding) to an invoice line. | Create Invoices | | |
| ERP-01-084 | ERP - 01 Accounts Payable | Ability to calculate Sales Tax based on tax code/ ship-to location | Create Invoices | | |
| ERP-01-088 | ERP - 01 Accounts Payable | Ability for the system to perform a validation check on the invoices | Create 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 line. | Create Invoices | | |
| 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 basis. | Create Invoices | | |
| 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 for projects defined in Oracle Projects Cloud. | Create Invoices | | |
| ERP-01-097 | ERP - 01 Accounts Payable | Ability to create, update and view Invoices with Project Information using REST API | Create Invoices | | |
| ERP-01-099 | ERP - 01 Accounts Payable | Ability to capture Fixed Asset related costs. | Create Invoices | | |
| ERP-01-100 | ERP - 01 Accounts Payable | Ability to capture additional information apart from attributes provided by Oracle Cloud at invoice level (if applicable). | Create Invoices | | |
| ERP-01-101 | ERP - 01 Accounts Payable | Ability to add notes to invoices. | Create Invoices | | |
| ERP-01-102 | 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 cancellations to be sent to GP01 (interface) with required fields Global Payment-only outbound | Interfaces | | |

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| ERP-01-337 | ERP - 01 Accounts Payable | Ability to have inbound and outbound interface from/to the Assessment system. (RICE Listing) | Interfaces | | |
| ERP-01-338 | ERP - 01 Accounts Payable | Ability to have inbound and outbound interface from/to the Claims Management system (RICE Listing) | Interfaces | | |
| ERP-01-339 | ERP - 01 Accounts Payable | Ability to interface to CONNECT of MA01 transactions for AP processing . | Interfaces | | |
| ERP-01-340 | ERP - 01 Accounts Payable | Ability to update the legacy Global Vendor Table (interface) to update (keep in sync) vendor tombstone data in the Global Vendor Table. | Interfaces | | |
| ERP-01-341 | ERP - 01 Accounts Payable | Ability to report on claimants receiving a Pension Replacement Benefit or Retirement Benefit, who have an overpayment. | Interfaces | | |
| ERP-01-345 | ERP - 01 Accounts Payable | Ability to Export all Payment information from Oracle to the Global Payment System for payments that relate to firm experience and Claims Management System for PRB, RB and Interest. (interfaces) | Interfaces | | |
| ERP-01-357 | ERP - 01 Accounts Payable | Ability to establish an "Outbound interface from Oracle Cloud to GP01 will be required for integrating some invoices with exception to some supplier types such as Retirement, Interest, Compensation and so on. This will also be required when deposit invoices are cancelled or if payments are voided" | Interfaces | | |
| ERP-01-351 | ERP - 01 Accounts Payable | Ability to record wires transfers in Oracle. One bank (RBC) which will process both checks and EFT payments, | Invoice payment | | |
| ERP-01-358 | 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 MICR is printed. WorkplaceNL planning to move to EFT for as many suppliers as possible in future. | Invoice payment | | |
| ERP-01-103 | ERP - 01 Accounts Payable | Ability to receive paper copy invoices and scan it into the system. | Invoice Scanning | | |
| 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 specification. | Invoice Scanning | | |
| ERP-01-107 | ERP - 01 Accounts Payable | Ability to auto create an invoice from a single scanned file. | Invoice Scanning | | |
| ERP-01-108 | ERP - 01 Accounts Payable | Ability to auto create multipage invoice from a single scanned file. | Invoice Scanning | | |
| ERP-01-109 | ERP - 01 Accounts Payable | Ability to auto create multiple invoices from a single scanned file. | Invoice Scanning | | |
| ERP-01-110 | ERP - 01 Accounts Payable | Ability to auto create multiple invoices from multiple scanned files simultaneously. | Invoice Scanning | | |
| ERP-01-111 | ERP - 01 Accounts Payable | Ability to send Supporting Documents along with a scanned invoice. | Invoice Scanning | | |
| ERP-01-112 | ERP - 01 Accounts Payable | Ability to specify email subject when sending invoices to designated email. | Invoice Scanning | | |
| ERP-01-113 | ERP - 01 Accounts Payable | Ability to exclude certain supplier types from imaging recognition in order to avoid incorrect recognition from supplier master. | Invoice Scanning | | |
| ERP-01-114 | ERP - 01 Accounts Payable | Ability to view/search original supplier invoices in Oracle image repository. | Invoice Scanning | | |
| 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 Payables dashboard. | Invoice Scanning | | |
| ERP-01-117 | ERP - 01 Accounts Payable | Ability to train the system to learn to read some of the attributes from the invoice image utilizing the machine learning capability. | Invoice Scanning | | |
| ERP-01-118 | ERP - 01 Accounts Payable | Ability to eliminate OCR process for PDF invoices that are text based. | Invoice Scanning | | |
| ERP-01-122 | ERP - 01 Accounts Payable | Ability for the system to recognize Invoice number from the scanned invoice. | Invoice Scanning | | |

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| 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 | Ability to manually complete invoices that have not been fully read by the imaging system. | Invoice Scanning | | |
| 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. | Invoice Scanning | | |
| ERP-01-138 | ERP - 01 Accounts Payable | Ability for the system to automatically default 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 site on a scanned invoice matched to PO. | Invoice Scanning | | |
| ERP-01-140 | ERP - 01 Accounts Payable | Ability to create single invoice line for invoices that 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 created from a scanned invoice image. | Invoice Scanning | | |
| 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 calculated by the system. | Invoice Scanning | | |
| ERP-01-148 | ERP - 01 Accounts Payable | Ability for the system to calculate tax during importing scanned invoices. | Invoice Scanning | | |
| ERP-01-150 | ERP - 01 Accounts Payable | Ability to reconcile the invoices sent by suppliers with the invoices imported to the system. | Invoice Scanning | | |
| 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 remittance/stub. | Pay Invoices | | |

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| ERP-01-270 | ERP - 01 Accounts Payable | Ability to specify maximum number of documents that can be printed per payment. | Pay Invoices | | |
| ERP-01-271 | ERP - 01 Accounts Payable | Ability to process international payments. | Pay Invoices | | |
| ERP-01-272 | ERP - 01 Accounts Payable | Ability to send emails to the suppliers immediately after the EFT/ACH payments are disbursed. | Pay Invoices | | |
| ERP-01-273 | ERP - 01 Accounts Payable | Ability to send separate remittance advice and payer notification reports as PDF attachments to the email. | Pay Invoices | | |
| ERP-01-274 | ERP - 01 Accounts Payable | Ability to send emails to the suppliers manually after the EFT/ACH payments are disbursed. | Pay Invoices | | |
| ERP-01-275 | ERP - 01 Accounts Payable | Ability to transmit EFT payment files automatically to the bank server. | Pay Invoices | | |
| ERP-01-277 | ERP - 01 Accounts Payable | Ability to transmit positive pay files automatically to the bank server. | Pay Invoices | | |
| ERP-01-278 | ERP - 01 Accounts Payable | Ability to generate positive pay files at any point in time and upload to the bank server. | Pay Invoices | | |
| ERP-01-279 | ERP - 01 Accounts Payable | Ability to print a Check register before and after printing Checks. | Pay Invoices | | |
| ERP-01-280 | ERP - 01 Accounts Payable | Ability to terminate the payment process as required. | Pay Invoices | | |
| ERP-01-281 | ERP - 01 Accounts Payable | Ability to void payments. | 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 issue a new payment at the time of voiding a payment. | Pay Invoices | | |
| ERP-01-284 | ERP - 01 Accounts Payable | Ability to stop payments in Oracle. | Pay Invoices | | |
| ERP-01-285 | ERP - 01 Accounts Payable | Ability to confirm that the check payment has been processed successfully (e.g. checks have been printed without printer jam). | Pay Invoices | | |
| ERP-01-289 | ERP - 01 Accounts Payable | Ability to pay each invoice in a batch separately. | Pay Invoices | | |
| ERP-01-290 | ERP - 01 Accounts Payable | Ability to reconcile supplier payments in Oracle Cloud Cash Management. | 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 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 report invoices. | Payment Request | | |
| ERP-01-172 | ERP - 01 Accounts Payable | Ability to process invoices through Oracle Supplier Portal. | Payment Request | | |
| ERP-01-173 | ERP - 01 Accounts Payable | Ability to route supplier portal invoices for approval. | Payment Request | | |
| ERP-01-175 | ERP - 01 Accounts Payable | Ability to Withdraw approvals of supplier portal invoices. | Payment Request | | |
| ERP-01-176 | ERP - 01 Accounts Payable | Ability to resubmit the supplier portal Invoices in Payables. | Payment Request | | |

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| ERP-01-177 | ERP - 01 Accounts Payable | Ability for approvers to take required action on the supplier portal invoices. | Payment Request | | |
| ERP-01-178 | ERP - 01 Accounts Payable | Ability to cancel supplier portal invoices from Accounts Payable dashboard. | Payment Request | | |
| ERP-01-155 | ERP - 01 Accounts Payable | 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 invoice | Process PO Matched Invoices | | |
| ERP-01-165 | ERP - 01 Accounts Payable | 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 failure/success. | Reports | | |
| ERP-01-310 | ERP - 01 Accounts Payable | Ability to reconcile AP Liability account in Payables with the AP Liability Account in General Ledger. | Reports | | |
| 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 purchase order in Oracle Cloud. | Reports | | |
| ERP-01-355 | ERP - 01 Accounts Payable | Ability to create a credit invoice in the Oracle System based money owing in the Assessment System. | Reports | | |
| 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 | Reports | | |
| ERP-01-019 | ERP - 01 Accounts Payable | Ability to manually release system holds. | Set up | | |
| ERP-01-003 | ERP - 01 Accounts Payable | Ability to assign manual/automatic/gapless sequential numbering to supplier invoices. | Setup | | |
| ERP-01-004 | ERP - 01 Accounts Payable | Ability to assign manual/automatic/gapless sequential numbering to supplier payments. | Setup | | |
| ERP-01-007 | ERP - 01 Accounts Payable | Ability to group invoices to facilitate search/payment of invoices based on the group name. | Setup | | |
| 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-01-020 | ERP - 01 Accounts Payable | Ability to setup Supplier Bank Accounts required for processing EFT payments in Oracle Cloud. | Setup | | |
| 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 the supplier | Supplier Address | | |
| ERP-01-047 | ERP - 01 Accounts Payable | Ability to specify the purpose of the address created | Supplier Address | | |

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| ERP-01-048 | ERP - 01 Accounts Payable | Ability to inactivate supplier's address if no longer required | Supplier Address | | |
| 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 individual or multiple approvers | Supplier Approval | | |
| ERP-01-068 | ERP - 01 Accounts Payable | Ability to route supplier registration requests for approval to a single approver, to an approval group, job level or supervisory hierarchy | Supplier Approval | | |
| ERP-01-069 | ERP - 01 Accounts Payable | Ability to route supplier registration requests for approval in parallel to multiple approvers where the approval is completed by the first responder or in consensus | Supplier Approval | | |
| ERP-01-070 | ERP - 01 Accounts Payable | Ability to route supplier registration requests for approval in serial | Supplier Approval | | |
| ERP-01-071 | ERP - 01 Accounts Payable | Ability to approve or reject supplier registration requests and notify the status of the request to the requestor | Supplier Approval | | |
| ERP-01-072 | ERP - 01 Accounts Payable | Ability to withdraw supplier registration requests from approval | Supplier Approval | | |
| ERP-01-073 | ERP - 01 Accounts Payable | Ability to re-submit supplier registration requests after rejection and edits to requests | Supplier Approval | | |
| ERP-01-074 | ERP - 01 Accounts Payable | Ability to promote a supplier to perform dollar value purchasing transactions with the buying organization and routed to an approval workflow | Supplier Approval | | |
| ERP-01-061 | ERP - 01 Accounts Payable | Ability to create supplier contact and associate one or more contacts to supplier address | Supplier Contact | | |
| 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 purchasing transactions with the buying organization | Supplier Creation | | |
| ERP-01-025 | ERP - 01 Accounts Payable | Ability to manually create a supplier in the application | Supplier Creation | | |
| 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 | Supplier Creation | | |
| ERP-01-029 | ERP - 01 Accounts Payable | Ability to capture transaction tax information (including classifications) at supplier level for supplier's financial transactions | Supplier Creation | | |
| 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 and exemptions | Supplier Creation | | |
| ERP-01-032 | ERP - 01 Accounts Payable | Ability to capture a supplier's income tax details in 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 number for each supplier | Supplier Creation | | |
| 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 their line of business | Supplier Creation | | |
| ERP-01-037 | ERP - 01 Accounts Payable | Ability to classify supplier based on their business and capture their certification details | Supplier Creation | | |
| 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 to supplier records | Supplier Creation | | |
| ERP-01-040 | ERP - 01 Accounts Payable | Ability to capture additional supplier related information and identification numbers | Supplier Creation | | |
| 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 profile details | Supplier Creation | | |
| ERP-01-043 | ERP - 01 Accounts Payable | Ability to categorize suppliers based on goods and services they provide | Supplier Creation | | |

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| 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 payment details | Supplier Creation | | |
| ERP-01-026 | ERP - 01 Accounts Payable | Ability to create suppliers in bulk using a spreadsheet upload | Supplier Creation using FBDI/supplier import | | |
| ERP-01-062 | 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 documents | Supplier Management | | |
| ERP-01-065 | 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 Non-PO invoice creation | Supplier portal | | |
| 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 PO and Non PO invoices. Vigilant to check if page customizations can be achieved | Supplier portal | | |
| ERP-01-364 | ERP - 01 Accounts Payable | Ability to allow Invoice Tolerances for invoices created in the supplier portal | Supplier portal | | |
| ERP-01-049 | ERP - 01 Accounts Payable | Ability to link the supplier address to a supplier to enable processing of purchase order and payable invoices | Supplier Site | | |
| ERP-01-050 | ERP - 01 Accounts Payable | Ability to define purpose of the supplier site | Supplier Site | | |
| ERP-01-051 | ERP - 01 Accounts Payable | Ability to inactivate supplier site if no longer required | Supplier Site | | |
| ERP-01-052 | ERP - 01 Accounts Payable | Ability to enable a supplier site for B2B communication | Supplier Site | | |
| ERP-01-053 | ERP - 01 Accounts Payable | Ability to add defaults and controls at a supplier site to govern the purchasing activities performed on that site | Supplier Site | | |
| ERP-01-054 | ERP - 01 Accounts Payable | Ability to add defaults and controls at a supplier site to govern the receiving activities performed on that site | Supplier Site | | |
| ERP-01-055 | ERP - 01 Accounts Payable | Ability to add defaults and controls at a supplier site to govern the invoicing activities performed on that site | Supplier Site | | |
| ERP-01-056 | ERP - 01 Accounts Payable | Ability to manually apply and release payment holds 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 level | Supplier Site | | |
| 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 profile for purchasing transactions | Supplier Site Assignments | | |
| 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 as a single Deposit. | | | |
| ERP-01-0368 | ERP - 01 Accounts Payable | Ability to process vendor and employer payments (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 Oracle Cloud | | | |
| ERP-02-010 | ERP - 02 Cash Management | Ability to support various file formats for bank statement upload. | Bank Statement | | |
| ERP-02-012 | ERP - 02 Cash Management | Ability to resolve import errors/warnings during bank statement upload. | Bank Statement | | |
| ERP-02-013 | ERP - 02 Cash Management | Ability to automate upload of bank statements provided by the bank. | Bank Statement | | |
| ERP-02-026 | ERP - 02 Cash Management | Ability to manually reconcile bank statements against system transactions. | Bank Statement Reconciliation | | |

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| ERP-02-027 | ERP - 02 Cash Management | Ability to automatically reconcile check transactions against bank statements. | Bank Statement Reconciliation | | |
| ERP-02-028 | ERP - 02 Cash Management | Ability to automatically reconcile multiple EFT payments process in a payment batch against a consolidated bank statement line. | Bank Statement Reconciliation | | |
| ERP-02-029 | ERP - 02 Cash Management | Ability to automatically reconcile Wire transactions against bank statements. | Bank Statement Reconciliation | | |
| ERP-02-030 | ERP - 02 Cash Management | Ability to reconcile journal Lines for multiple cash account combinations. | Bank Statement Reconciliation | | |
| ERP-02-031 | ERP - 02 Cash Management | Ability to exclude reversal journal entries from bank statement reconciliation. | Bank 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 reconciled. | Bank Statement Reconciliation | | |
| ERP-02-036 | ERP - 02 Cash Management | Ability to record/reconcile the adjustment entries on the bank statement for the errors made by the bank. | Bank Statement Reconciliation | | |
| ERP-02-037 | ERP - 02 Cash Management | Ability to record/reconcile the reversal entries on the bank statement for the errors made by the bank. | Bank Statement Reconciliation | | |
| ERP-02-038 | ERP - 02 Cash Management | Ability for the system to automatically identify, create, reconcile and account all non Oracle Sub Ledger cash transactions if required. | Bank Statement Reconciliation | | |
| ERP-02-039 | ERP - 02 Cash Management | Ability to automatically reconcile rejected payments | Bank Statement Reconciliation | | |
| ERP-02-040 | ERP - 02 Cash Management | Ability to Automatically Reconcile Bank Accounts for 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-02-018 | ERP - 02 Cash Management | Ability for the system to automatically recognize if a transaction is a debit or credit based on the transaction code. | Bank Statements | | |
| ERP-02-019 | ERP - 02 Cash Management | Ability for the users to easily identify the bank statement that is loaded into the system. | Bank Statements | | |
| ERP-02-021 | ERP - 02 Cash Management | Ability to attach supporting documents to a bank statement. | Bank Statements | | |
| ERP-02-022 | ERP - 02 Cash Management | Ability for the system to automatically use the previous statement's closing balance as the next statement's opening balance. | Bank Statements | | |
| ERP-02-023 | ERP - 02 Cash Management | Ability for the system to automatically calculate the statement's closing balance for a bank statement. | Bank Statements | | |
| ERP-02-024 | ERP - 02 Cash Management | Ability to automatically attach the electronic copy of the bank statement in the system. | Bank Statements | | |
| ERP-02-025 | ERP - 02 Cash Management | Ability to provide data (such as check number) required to enable the system to auto reconcile manually entered bank statements. | Bank Statements | | |
| ERP-02-001 | 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 account. | Banks, Branches and Accounts | | |
| ERP-02-006 | ERP - 02 Cash Management | Ability to specify bank account usage across Oracle Cloud modules. | Banks, Branches and Accounts | | |
| ERP-02-058 | ERP - 02 Cash Management | Ability to transfer funds between internal bank accounts. | Cash Balances | | |
| ERP-02-059 | ERP - 02 Cash Management | Ability to view cash position for a group of bank accounts. | Cash Balances | | |
| ERP-02-060 | ERP - 02 Cash Management | Ability to view daily cash position. | Cash Positioning and Forecasting | | |
| ERP-02-061 | ERP - 02 Cash Management | Ability to generate a cash positioning report. | Cash Positioning and Forecasting | | |

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| 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-02-008 | ERP - 02 Cash Management | Ability to create transaction codes based on the bank statement provided by the bank. | Set Up | | |
| 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-03-047 | 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-03-050 | ERP - 03 Expenses | Ability for the system to randomly select expense report for auditing based on specific rules. | Audit Setup | | |

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| ERP-03-051 | ERP - 03 Expenses | Ability to specify maximum number of days to wait for original receipt package. | Audit Setup | | |
| 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 remain on the Audit List. | Audit Setup | | |
| ERP-03-056 | ERP - 03 Expenses | Ability to setup notification Recipients for Audit, Reimbursement, and Corporate Card Transactions for Inactive Employee Notifications | Audit Setup | | |
| ERP-03-135 | ERP - 03 Expenses | Ability for an employee to request for cash prior to incurring the expense. | Cash Advance | | |
| ERP-03-136 | ERP - 03 Expenses | Ability for the manager to approve the advance payment request by the employees. | Cash Advance | | |
| ERP-03-137 | ERP - 03 Expenses | Ability for approvers to 'Approve' cash advance request submitted by employees. | Cash Advance | | |
| ERP-03-138 | ERP - 03 Expenses | Ability for approvers to 'Reject' cash advance request submitted by employees. | Cash Advance | | |
| ERP-03-139 | ERP - 03 Expenses | Ability to notify employees of the approved / rejected cash advance request. | Cash Advance | | |
| ERP-03-140 | ERP - 03 Expenses | Ability to notify employees if manager requested more information before approving the cash advance. | Cash Advance | | |
| ERP-03-141 | ERP - 03 Expenses | Ability to allow employees to resubmit for approval once the necessary adjustments have been made. | Cash Advance | | |
| ERP-03-142 | ERP - 03 Expenses | Ability for the auditor to approve the advance payment request by the employees. | Cash Advance | | |
| ERP-03-143 | ERP - 03 Expenses | Ability for the auditor to receive an approval request and should be able to approve, reject or request more information for the request. | Cash Advance | | |
| ERP-03-144 | ERP - 03 Expenses | Ability to notify employees, if additional information is requested by auditor. | Cash Advance | | |
| ERP-03-145 | ERP - 03 Expenses | Ability to directly deposit cash advance into the employees bank account. | Cash Advance | | |
| ERP-03-146 | ERP - 03 Expenses | Ability to apply cash advances to an expense report that are yet to be reimbursed. | Cash Advance | | |
| ERP-03-147 | ERP - 03 Expenses | Ability to request cash advance on behalf of another employee who is a delegated user. | Cash Advance | | |
| ERP-03-129 | ERP - 03 Expenses | Ability to create policies for cash advances that are issued to employees. | Cash Advance Setup | | |
| ERP-03-130 | ERP - 03 Expenses | Ability to route cash advances to manager for approval. | Cash Advance Setup | | |
| ERP-03-131 | ERP - 03 Expenses | Ability to route cash advances to auditor for approval. | Cash Advance Setup | | |
| ERP-03-132 | ERP - 03 Expenses | Ability to create an expense report with negative expense lines. | Cash Advance Setup | | |
| ERP-03-133 | ERP - 03 Expenses | Ability to provide cash clearing account to record the amount to be reclaimed from an employee. | Cash Advance Setup | | |
| ERP-03-134 | ERP - 03 Expenses | Ability to charge the expense account when the expense report is transferred to AP for processing. | Cash Advance Setup | | |
| ERP-03-256 | ERP - 03 Expenses | Ability to convert accrual mileage for current year from the legacy employee travel expense application into oracle. | Conversion | | |
| ERP-03-066 | ERP - 03 Expenses | Ability to enter project details while entering the expense item. | Expense Item Creation | | |
| 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 automatically. | Expense Item Creation | | |
| ERP-03-168 | 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 recording. | Expense Item Creation | | |
| ERP-03-170 | ERP - 03 Expenses | Ability to enter and upload the expense items through smartphone. | Expense Item Creation | | |
| ERP-03-171 | ERP - 03 Expenses | Ability to submit expense reports through smartphone (Oracle Expenses application). | Expense Item Creation | | |

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| ERP-03-172 | ERP - 03 Expenses | Ability to enter project details while entering the expense item. | Expense Item Creation | | |
| 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 items. | Expense Item Creation | | |
| ERP-03-175 | ERP - 03 Expenses | Ability to default the conversion rate for foreign currency expense report. | Expense Item Creation | | |
| ERP-03-176 | ERP - 03 Expenses | Ability to scan receipts through smartphone using Fusion Expenses app. | Expense Item Creation | | |
| 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 report if receipt is missing (depending upon company's policy). | Expense Item Creation | | |
| ERP-03-179 | 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 report in web application that were submitted through mobile app. | Expense Item Creation | | |
| ERP-03-181 | ERP - 03 Expenses | Ability to validate policy violations for meals and accommodation. | Expense Item Creation | | |
| ERP-03-182 | ERP - 03 Expenses | Ability to upload the expense entered to the web browser. | Expense Item Creation | | |
| 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 approval request. | Expense Item Creation | | |
| ERP-03-265 | ERP - 03 Expenses | Ability for the Oracle Travel Expense component to include the ability to verify that unused travel advance funds have been returned within 10 days of completing the travel. | Expense Report Creation | | |
| ERP-03-266 | ERP - 03 Expenses | Ability for the Oracle Travel Expense component to include the ability to recover unused travel advance funds through payroll deductions after 3 months. | Expense Report Creation | | |
| ERP-03-261 | ERP - 03 Expenses | Ability for the Oracle Travel Expense component to pay reimbursements by direct deposit. | Expense Report Payment | | |
| ERP-03-087 | ERP - 03 Expenses | Ability to enforce imaged receipt attachments for each expense item in an expense report. | Expense Reports | | |
| ERP-03-089 | ERP - 03 Expenses | Ability to drill down to expense reports and expense items from OTBI. | Expense Reports | | |
| ERP-03-090 | ERP - 03 Expenses | Ability to capture expense details from the receipt image using image recognition in the Expenses Android application. | Expense Reports | | |
| ERP-03-094 | ERP - 03 Expenses | Ability for approvers to 'Approve' an expense reports submitted by employees. | Expense Reports Approval | | |
| ERP-03-095 | ERP - 03 Expenses | Ability for approvers to 'Reject' an expense reports submitted by employees. | Expense Reports Approval | | |
| ERP-03-096 | ERP - 03 Expenses | Ability for approvers to 'Request More Information' on the expense reports submitted by employees. | Expense Reports Approval | | |
| ERP-03-097 | ERP - 03 Expenses | Ability for an approver to temporarily suspend the approval process on an expense report. | Expense Reports Approval | | |
| ERP-03-098 | ERP - 03 Expenses | Ability for the approver to resume the approval process on an expense report that was temporarily halted. | Expense Reports Approval | | |
| ERP-03-099 | ERP - 03 Expenses | Ability for approvers to reassign the approval authority to another user during the approval process. | Expense Reports Approval | | |
| ERP-03-100 | ERP - 03 Expenses | Ability to remind approvers to take action on any pending approvals within the specified number of days or time. | Expense Reports Approval | | |
| ERP-03-101 | ERP - 03 Expenses | Ability to escalate approvals to their managers when the approver does not take action within the specified number of days or time. | Expense Reports Approval | | |

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| ERP-03-102 | ERP - 03 Expenses | Ability for the system to automatically start the approval process again (renew) or set to expire after the expiration. | Expense Reports Approval | | |
| ERP-03-103 | ERP - 03 Expenses | Ability to notify the employee for an expense report that is rejected/approved by the approver/manager. | Expense Reports Approval | | |
| ERP-03-104 | ERP - 03 Expenses | Ability for employees to submit the information requested by the approver/manager. | Expense Reports Approval | | |
| ERP-03-105 | ERP - 03 Expenses | Ability to allow/restrict employees from approving their own expense report. | Expense Reports Approval | | |
| ERP-03-106 | ERP - 03 Expenses | Ability to attach and submit receipt on an expense report which is already submitted for approval. | Expense Reports Approval | | |
| ERP-03-187 | ERP - 03 Expenses | Ability for managers to view the receipts attached to an ER before approval. | Expense Reports Approval | | |
| ERP-03-188 | ERP - 03 Expenses | Ability to review expense report status and comments for rejected reports. | Expense Reports Approval | | |
| ERP-03-189 | ERP - 03 Expenses | Ability for an approver to take 'approve' action on any pending notification. | Expense Reports Approval | | |
| ERP-03-190 | ERP - 03 Expenses | Ability for an approver to take 'reject' action on any pending notification. | Expense Reports Approval | | |
| ERP-03-191 | ERP - 03 Expenses | Ability for an approver to 'request more information' action on any expense report. | Expense Reports Approval | | |
| ERP-03-107 | ERP - 03 Expenses | Ability to view the expense report from auditor's screen. | Expense Reports Audit | | |
| ERP-03-108 | ERP - 03 Expenses | Ability to verify attached receipts and complete the audit process/approve Expense report. | Expense Reports Audit | | |
| ERP-03-109 | ERP - 03 Expenses | Ability to reject an expense report. | Expense Reports Audit | | |
| ERP-03-110 | ERP - 03 Expenses | Ability to request additional information from the employee. | Expense Reports Audit | | |
| ERP-03-111 | ERP - 03 Expenses | Ability to waive missing receipts and complete the audit process. | 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-03-114 | 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 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 items in the expense report for employees review. | 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 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 employee is in the audit list. | Expense Reports Audit | | |
| ERP-03-124 | ERP - 03 Expenses | Ability to manually add employee to the audit list. | Expense Reports Audit | | |
| ERP-03-126 | ERP - 03 Expenses | Ability for the auditor to view the status of the payments for an expense report that is transferred to Oracle Cloud Payables. | Expense Reports Audit | | |
| ERP-03-128 | ERP - 03 Expenses | Ability to transfer the expense reports to Oracle Fusion Payables Cloud for reimbursement after the approval process. | Expense Reports Audit | | |

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| ERP-03-057 | ERP - 03 Expenses | Ability to capture purpose for creation of expense reports. | Expense Reports Creation | | |
| 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 creation. | Expense Reports Creation | | |
| ERP-03-062 | ERP - 03 Expenses | Ability to account all the expenses incurred by employees in the Oracle Cloud Payables. | Expense Reports Creation | | |
| ERP-03-065 | ERP - 03 Expenses | Ability to attach one or more receipts to an expense report. | Expense Reports Creation | | |
| ERP-03-070 | ERP - 03 Expenses | Ability to delegate the creation of one's expense report to another employee. | Expense Reports Creation | | |
| ERP-03-071 | ERP - 03 Expenses | Ability for the delegated user to submit expense report for multiple owners at the same time. | Expense Reports Creation | | |
| ERP-03-072 | ERP - 03 Expenses | Ability to provide delegates with the access to enter Project/Accounting on behalf of delegators. | Expense Reports Creation | | |
| ERP-03-073 | ERP - 03 Expenses | Ability to end date access of creating expense reports on behalf of other employees. | Expense Reports Creation | | |
| 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 submission when the company's expense policy is violated. | Expense Reports Creation | | |
| ERP-03-077 | ERP - 03 Expenses | Ability to warn users and allow submission of expense report when the company's expense policy is violated. | Expense Reports Creation | | |
| ERP-03-078 | ERP - 03 Expenses | Ability to take action on an expense report from a carousel display. | Expense Reports Creation | | |
| ERP-03-079 | ERP - 03 Expenses | Ability to search for an expense report based on various criteria. | Expense Reports Creation | | |
| ERP-03-080 | ERP - 03 Expenses | Ability to perform a quick search for an expense report. | Expense Reports Creation | | |
| 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 frequently used locations created for the organization. | Expense Reports Creation | | |
| ERP-03-085 | ERP - 03 Expenses | Ability to split the total reimbursable amount on an expense item across multiple projects based on certain percentage. | Expense Reports Creation | | |
| ERP-03-192 | ERP - 03 Expenses | Ability to view history of the expense items and reports. | Expense Reports History | | |
| ERP-03-251 | ERP - 03 Expenses | Ability to default payment terms on all expense reports that are transferred to Oracle Cloud Expenses Payables for reimbursement. | Expense Reports Payment | | |
| 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 designated remit to address. | Expense Reports Payment | | |
| ERP-03-255 | ERP - 03 Expenses | Ability to update the status of the expense reports as "Paid" | Expense Reports Payment | | |
| ERP-03-193 | ERP - 03 Expenses | Ability to select valid values for descriptive flex fields with SQL-based value sets in the Expenses Mobile Application. | Expenses mobile app | | |
| ERP-03-194 | ERP - 03 Expenses | Ability to enforce Meals and Accommodations policies in Expenses Android Application. | Expenses mobile app | | |
| ERP-03-195 | ERP - 03 Expenses | Ability to capture expense details from receipts using Expenses iOS Application. | Expenses mobile app | | |
| ERP-03-196 | ERP - 03 Expenses | Ability to Search for Projects and Tasks to Assign to Expense Items in the Expenses Mobile Applications | Expenses mobile app | | |
| ERP-03-161 | ERP - 03 Expenses | Ability to install the Oracle Fusion Expenses Mobile App on any smartphone devices. | Mobile App Setup | | |

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| 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 between mobile app and Oracle Cloud Web application. | Mobile App Setup | | |
| 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 Travel Expense Component. | Oracle Guided Learning | | |
| ERP-03-269 | ERP - 03 Expenses | Ability for the Finance Department to run/create reports using search and filter by status, date, employee, etc. for the Travel Expense Component. | Reports | | |
| 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 where all the business related expenses can be added. | Setup | | |
| ERP-03-003 | ERP - 03 Expenses | Ability to associate an expense charge account for each of the expenses | Setup | | |
| ERP-03-004 | ERP - 03 Expenses | Ability to capture additional information during expense report creation. | Setup | | |
| ERP-03-005 | ERP - 03 Expenses | Ability to remove an expense item from the template which the company no longer reimburse their employees. | Setup | | |
| ERP-03-006 | ERP - 03 Expenses | Ability to auto generate unique number for every expense report that are created in the application. | Setup | | |
| 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 'Per diem'. | Setup | | |
| ERP-03-020 | 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 Employee Expenses without having to define new taxes for the expenses module. | Setup | | |
| ERP-03-024 | ERP - 03 Expenses | Ability to define separate taxes for Employee Expenses for the expenses module. | Setup | | |
| ERP-03-025 | ERP - 03 Expenses | Ability to default tax code for an expense item if required. | Setup | | |
| ERP-03-026 | ERP - 03 Expenses | Ability for Oracle Cloud Expenses to follow Oracle Cloud Payables period to account the expense transactions. | Setup | | |
| ERP-03-027 | ERP - 03 Expenses | Ability to display/ hide or mandate the associated fields for expense category Accommodations. | Setup | | |

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| ERP-03-028 | ERP - 03 Expenses | Ability to display/ hide or mandate the associated fields for expense category Airfare. | Setup | | |
| ERP-03-029 | ERP - 03 Expenses | Ability to display/ hide or mandate the associated fields for expense category Car Rental. | Setup | | |
| ERP-03-030 | ERP - 03 Expenses | Ability to display/ hide or mandate the associated fields for expense category Entertainment. | Setup | | |
| ERP-03-031 | ERP - 03 Expenses | Ability to display/ hide or mandate the associated fields for expense category Meals. | Setup | | |
| ERP-03-032 | ERP - 03 Expenses | Ability to display/ hide or mandate the associated fields for expense category Mileage. | Setup | | |
| ERP-03-033 | ERP - 03 Expenses | Ability to display/ hide or mandate the associated fields for expense category Miscellaneous. | Setup | | |
| ERP-03-034 | ERP - 03 Expenses | Ability to display/ hide or mandate the associated fields for expense category Per Diem. | Setup | | |
| ERP-03-037 | ERP - 03 Expenses | Ability to allow users to accept terms and conditions from the actionable cards when submitting expense reports from the Expenses work area. | Setup | | |
| ERP-03-038 | ERP - 03 Expenses | Ability to setup approval for delegated expense report. | Setup | | |
| ERP-03-039 | ERP - 03 Expenses | Ability to approve the expense report in parallel or in sequence by managers or auditors. | Setup | | |
| ERP-03-270 | ERP - 03 Expenses | Ability to reimburse Business Insurance to a maximum of \$400 per year to (Management and non-bargaining/non-management employees. | | | |
| ERP-03-272 | ERP - 03 Expenses | Ability to retrieve the supervisory hierarchy and banking details for the employees from HCM. | | | |
| ERP-04-094 | ERP - 04 Fixed Assets | Ability to modify the financial details of an asset. | Adjust Asset | | |
| 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 reclassify asset to a different category. | 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 assign assets to a user. | Asset Assignment | | |
| ERP-04-028 | ERP - 04 Fixed Assets | Ability to allow impairment 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 | | |
| 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-04-033 | 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 | | |
| ERP-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 year or fiscal year | Asset Calendar Setup | | |
| ERP-04-093 | ERP - 04 Fixed Assets | Ability to capitalize CIP assets. | Asset Capitalization | | |
| ERP-04-069 | ERP - 04 Fixed Assets | Ability to determine whether an asset will be used for leases or not. | Asset Category Setup | | |
| ERP-04-073 | ERP - 04 Fixed Assets | Ability to create expensed asset categories | Asset Category Setup | | |
| ERP-04-075 | ERP - 04 Fixed Assets | Ability to specify General Ledger accounts to be used for journal entries to each category specifically. | Asset Category Setup | | |
| ERP-04-076 | ERP - 04 Fixed Assets | Ability to specify General Ledger accounts to be used for journal entries to each category based on options chosen in Asset Book setup. | Asset Category Setup | | |

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| ERP-04-077 | ERP - 04 Fixed Assets | Ability to specify the default depreciation rules for asset categories | Asset Category Setup | | |
| ERP-04-081 | ERP - 04 Fixed Assets | Ability to manually create assets. | Asset Creation | | |
| ERP-04-082 | ERP - 04 Fixed Assets | Ability to capitalize payables invoices. | Asset Creation | | |
| ERP-04-083 | ERP - 04 Fixed Assets | Ability to receive Construction-in-Progress (CIP) information from the accounts payables module. | Asset Creation | | |
| ERP-04-084 | ERP - 04 Fixed Assets | Ability to capitalize projects | Asset Creation | | |
| ERP-04-087 | ERP - 04 Fixed Assets | Ability to assign classification details to an asset. | Asset Creation | | |
| ERP-04-088 | ERP - 04 Fixed Assets | Ability to add descriptive details to the assets | Asset Creation | | |
| ERP-04-089 | ERP - 04 Fixed Assets | Ability to add a new asset to an existing asset. | Asset Creation | | |
| ERP-04-091 | ERP - 04 Fixed Assets | Ability to manually create Construction-in-Progress (CIP) assets. | Asset Creation | | |
| ERP-04-092 | ERP - 04 Fixed Assets | Ability to create Expensed Assets for tracking purposes. | Asset Creation | | |
| ERP-04-099 | ERP - 04 Fixed Assets | Ability to capture impairment of an asset | Asset Impairment | | |
| ERP-04-007 | ERP - 04 Fixed Assets | Ability to group assets based on additional common features | Asset Key FlexField Setup | | |
| ERP-04-112 | ERP - 04 Fixed Assets | Ability to review assets financial details, depreciation details and transactional details. | Asset Queries | | |
| ERP-04-102 | ERP - 04 Fixed Assets | Ability to retire an asset. | Asset Retirement | | |
| ERP-04-104 | ERP - 04 Fixed Assets | Ability to reinstate an asset | Asset Retirement | | |
| ERP-04-063 | ERP - 04 Fixed Assets | Ability to specify the threshold amount to automatically capitalize asset lines transferred from other sub-ledgers. | Capitalization Threshold | | |
| ERP-04-064 | ERP - 04 Fixed Assets | Ability to automatically depreciate the assets with low value within the year of acquisition or in the first year of life. | Capitalization Threshold | | |
| ERP-04-001 | ERP - 04 Fixed Assets | Ability to group assets based on similar characteristics. | Category FlexField Setup | | |
| ERP-04-002 | ERP - 04 Fixed Assets | Ability to define multiple segments for the categories. E.g. Computer Equipment - 1. Monitors 2. Others Intangibles: 1. S/W 2. System Development 3. Professional Services Buildings and Improvements 1. Buildings and Improvements Furniture and Fixtures, 1. Office Furniture 2. Other | Category FlexField Setup | | |
| 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 automatically 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 suspend/resume depreciation | Depreciation | | |
| 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-04-020 | ERP - 04 Fixed Assets | Ability to use different depreciation methods | Depreciation Method Setup | | |

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| ERP-04-014 | 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 application to print bar codes/tags for the assets. | Interfaces | | |
| 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 the accounting standards applicable to the WorkplaceNL. | Lease Accounting | | |
| ERP-04-132 | ERP - 04 Fixed Assets | Ability to generate Amortization schedule using "Daily/Periodic amortization" method. | Lease Accounting | | |
| ERP-04-133 | ERP - 04 Fixed Assets | Ability to review amortization schedule for the lease that includes both Right of use Amortization and Liability Amortization amounts | Lease Accounting | | |
| ERP-04-134 | ERP - 04 Fixed Assets | Ability to automate the numbering of Assets and Leases. | Lease Accounting | | |
| ERP-04-135 | ERP - 04 Fixed Assets | Ability to create Discount rates applicable for the organization and associate with the leases. | Lease Accounting | | |
| ERP-04-136 | ERP - 04 Fixed Assets | Ability to create "Payment term templates" which can be used to default payment information at the time of lease creation. | Lease Accounting | | |
| ERP-04-138 | ERP - 04 Fixed Assets | Ability to add different "Options" applicable for the lease and provide relevant details of the option. | Lease Accounting | | |
| ERP-04-139 | ERP - 04 Fixed Assets | Ability to attach lease related business documents | Lease Accounting | | |
| ERP-04-115 | ERP - 04 Fixed Assets | Ability to record leases | Lease Management | | |
| ERP-04-116 | ERP - 04 Fixed Assets | Ability to capture lessor information | Lease Management | | |
| ERP-04-117 | ERP - 04 Fixed Assets | Ability to determine the lease period | Lease Management | | |
| ERP-04-118 | ERP - 04 Fixed Assets | Ability to determine the frequency of lease payments | Lease Management | | |
| ERP-04-119 | ERP - 04 Fixed Assets | Ability to capture method of payment | Lease Management | | |
| ERP-04-120 | 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 the lease | Lease Management | | |
| 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-04-126 | ERP - 04 Fixed Assets | Ability to calculate lease expense | Lease Management | | |
| ERP-04-128 | ERP - 04 Fixed Assets | Ability to generate periodic lease invoices | Lease Payments | | |
| ERP-04-004 | ERP - 04 Fixed Assets | Ability to track assets based on their physical location. | Location FlexField Setup | | |
| ERP-04-005 | ERP - 04 Fixed Assets | Ability to define multiple segments for locations. | Location FlexField Setup | | |
| ERP-04-006 | ERP - 04 Fixed Assets | Ability to determine whether capturing the location will be mandatory for assets | Location FlexField Setup | | |
| ERP-04-113 | ERP - 04 Fixed Assets | Ability to review pending and completed asset additions and transactions. | Manage Assets | | |
| ERP-04-086 | ERP - 04 Fixed Assets | Ability to merge multiple invoice or asset lines into a single asset | Merge Asset Line | | |
| ERP-04-090 | ERP - 04 Fixed Assets | Ability to place assets in service to start depreciation calculations. | Place In Service | | |
| ERP-04-067 | ERP - 04 Fixed Assets | Ability to define preferences for user interface settings and application behaviours | Profile Options Setup | | |
| ERP-04-018 | ERP - 04 Fixed Assets | Ability to determine when an asset will start depreciating. | Prorate Convention Setup | | |
| ERP-04-019 | ERP - 04 Fixed Assets | Ability to determine when an asset will stop depreciating | Prorate Convention Setup | | |
| 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 and accumulated impairment loss against the gross carrying amount of the asset while performing the revaluation of Assets | Revaluation | | |
| ERP-04-044 | ERP - 04 Fixed Assets | Ability to calculate the accumulated depreciation as the difference between gross and the carrying amounts without the revaluation of the accumulated impairment loss. | Revaluation | | |

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| ERP-04-045 | ERP - 04 Fixed Assets | Ability to revalue depreciation reserve | Revaluation | | |
| ERP-04-046 | ERP - 04 Fixed Assets | Ability to revalue Year-to-date Depreciation | Revaluation | | |
| 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 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 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 Depreciation Methods' and have financial transactions associated with them in the past periods. | Revaluation | | |
| ERP-04-057 | 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 Depreciation Methods' and have no financial transactions associated with them in past periods. | Revaluation | | |
| ERP-04-058 | ERP - 04 Fixed Assets | Ability to determine how the revaluation should be performed under the 'Cost revaluation' method for 'Fully reserved assets' which uses 'Non Life-Based Depreciation Methods'. | Revaluation | | |
| ERP-04-059 | ERP - 04 Fixed Assets | Ability to determine how the revaluation should be performed for 'Fully reserved assets' under the 'Net book value' revaluation method. | Revaluation | | |
| ERP-04-060 | ERP - 04 Fixed Assets | Ability to create appropriate accounting entries for the asset revaluation | 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 costs, write-offs and other costs related to assets charged income and expenditure account from general fund to 'Capital fund'. | Revaluation | | |
| 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 units to assign them to several locations. | Split Asset Line | | |
| ERP-04-011 | ERP - 04 Fixed Assets | Ability to assign a unique numeric identifier to each asset automatically. | System Control Setup | | |
| ERP-04-012 | ERP - 04 Fixed Assets | Ability to define a starting number for asset numbering | System Control Setup | | |
| ERP-04-145 | ERP - 04 Fixed Assets | Ability to view future depreciation of assets. | What-If Depreciation | | |
| ERP-05-001 | ERP - 05 General Ledger | Ability to create a multi-dimensional view of financial information for management, statutory and regulatory reporting requirements. | Chart of Accounts | | |
| ERP-05-137 | ERP - 05 General Ledger | Ability to convert up to 2 years of GL balances from legacy general ledger in new chart of accounts. | Conversion | | |
| 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 plan | Budget Creation | | |
| 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 | | |

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| 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. | Import Project Costs | | |
| 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-06-022 | ERP - 06 Project Costing and Billings | Ability to define Burden Structures | Project Costing Setup | | |
| 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 or from another project | Project Creation | | |
| ERP-06-035 | 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 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. | Project Foundation Setup | | |
| ERP-06-004 | ERP - 06 Project Costing and Billings | Ability to define Project units as organizations which can be used to own and incur transactions related to a project | Project Foundation Setup | | |
| 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 match the GL calendar. | Project Foundation Setup | | |
| ERP-06-008 | ERP - 06 Project Costing and Billings | Ability to configure Project Accounting Business Function 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 e - Business unit will be used as Project units | Project Foundation Setup | | |
| ERP-06-10 | ERP - 06 Project Costing and Billings | Ability to enable the creation of New Project Type. | Project Foundation Setup | | |

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| 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 define Project roles | Project Foundation Setup | | |
| ERP-06-016 | ERP - 06 Project Costing and Billings | Ability to create and maintain rate schedule for labor costs. | Project Foundation Setup | | |
| 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-06-077 | 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 | 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 | | |
| 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-06-069 | 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 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 notify buyer when an agreement is approved or rejected. | Agreement Approval | | |
| ERP-07-325 | ERP - 07 Purchasing | Ability to withdraw agreement from the approval process | Agreement Approval | | |
| ERP-07-307 | ERP - 07 Purchasing | Ability to purchase goods and services locally from the pre-defined supplier sites | Agreement Controls | | |
| ERP-07-308 | ERP - 07 Purchasing | Ability to automatically create and submit a purchase order created from a supplier agreement | Agreement Controls | | |
| ERP-07-310 | ERP - 07 Purchasing | Ability to update the pricing information on an agreement and reflect the same on existing purchase order | Agreement Controls | | |
| ERP-07-311 | ERP - 07 Purchasing | Ability to notify the buyer when an agreement is about to expire | Agreement Controls | | |
| ERP-07-290 | ERP - 07 Purchasing | Ability to create agreements with supplier for negotiating prices and terms for purchasing goods and services in bulk | Agreement processing | | |
| ERP-07-291 | ERP - 07 Purchasing | Ability to add supplier and currency details while creating a supplier agreement | Agreement processing | | |
| ERP-07-292 | ERP - 07 Purchasing | Ability to have a unique identifier for all the supplier agreements created in Oracle Purchasing Cloud | Agreement processing | | |
| ERP-07-295 | ERP - 07 Purchasing | Ability to specify payment terms on the supplier agreement | Agreement processing | | |
| ERP-07-296 | ERP - 07 Purchasing | Ability to add shipping information to an agreement (shipping method, freight terms, FOB) | Agreement processing | | |
| ERP-07-297 | ERP - 07 Purchasing | Ability to enter notes/instruction/comments for supplier when creating a supplier agreement | Agreement processing | | |
| ERP-07-298 | ERP - 07 Purchasing | Ability to enter notes/instructions/comments for receiver when creating a supplier agreement | Agreement processing | | |
| ERP-07-299 | ERP - 07 Purchasing | Ability to attach documents and categorize them based on who should receive them (example supplier, approver, buyer etc.) | Agreement processing | | |
| ERP-07-300 | ERP - 07 Purchasing | Ability to add items or services in an agreement line with details | Agreement processing | | |

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| ERP-07-301 | ERP - 07 Purchasing | Ability to view lines on Blanket Purchase Agreement page that can be filtered by Item | Agreement 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 within the agreement | Agreement processing | | |
| ERP-07-304 | ERP - 07 Purchasing | Ability to specify total amount of goods and services negotiated within the agreement | Agreement processing | | |
| ERP-07-305 | ERP - 07 Purchasing | Ability to set the minimum value of the purchase created against an agreement | Agreement processing | | |
| ERP-07-306 | ERP - 07 Purchasing | Ability to reduce price/apply discounts for items purchased in bulk | Agreement processing | | |
| ERP-07-381 | ERP - 07 Purchasing | Ability to import suppliers from third party/legacy system | Conversions - Master Data | | |
| ERP-07-382 | 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 system | Conversions - Transactional Data | | |
| ERP-07-385 | ERP - 07 Purchasing | Ability to import purchase orders and purchase order change orders from third party/legacy system | Conversions - Transactional Data | | |
| ERP-07-386 | ERP - 07 Purchasing | Ability to import receipts to purchase orders from third party system | Conversions - Transactional Data | | |
| 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 the purchase order metadata for use in the Claims Management Solution. | Interfaces | | |
| ERP-07-392 | ERP - 07 Purchasing | Ability to retrieve a unit price for Chiropractic MOA Supportive Care Treatment Fees from the Oracle ERP Solution. | Interfaces | | |
| ERP-07-393 | ERP - 07 Purchasing | Ability to retrieve a Unit Price for Chiropractor MOA Comprehensive Report Fees from the Oracle ERP Solution. | Interfaces | | |
| ERP-07-394 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) Chiropractor Non-MOA Fees and Treatments Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-395 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) Hearing Aid Products and Services Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-396 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) Air Transportation Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-397 | ERP - 07 Purchasing | Ability to integrate the WorkplaceNL Claims Management (.NET) Bus Transportation Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-398 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) Taxi (Tendered) Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-399 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) Taxi (Non-Tendered) Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-400 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) Accommodations and Meals (NL) Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |

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| ERP-07-401 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) Accommodations and Meals (Outside NL) Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-402 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) General Vendor Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-403 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) Physiotherapy MOA Extension Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-417 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) Physiotherapy MOA Extension Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-418 | ERP - 07 Purchasing | Ability to interface the WorkplaceNL Claims Management (.NET) Chiropractor MOA Extension Purchase Order functionality should be integrated with the Oracle ERP Solution. | Interfaces | | |
| ERP-07-011 | ERP - 07 Purchasing | Ability to register a supplier internally | Internal Supplier Registration | | |
| ERP-07-328 | ERP - 07 Purchasing | Ability to search for a supplier agreement | Manage Agreements | | |
| ERP-07-329 | ERP - 07 Purchasing | Ability to create a copy of an existing supplier agreement | Manage Agreements | | |
| ERP-07-330 | ERP - 07 Purchasing | Ability to edit an existing supplier agreement | Manage Agreements | | |
| ERP-07-331 | ERP - 07 Purchasing | Ability to delete a supplier agreement | Manage Agreements | | |
| ERP-07-332 | ERP - 07 Purchasing | Ability to export title details of an agreement in an excel spreadsheet | Manage Agreements | | |
| ERP-07-334 | ERP - 07 Purchasing | Ability to cancel an agreement | Manage Agreements | | |
| ERP-07-335 | ERP - 07 Purchasing | Ability to put an agreement on hold | Manage Agreements | | |
| ERP-07-336 | ERP - 07 Purchasing | Ability to freeze an agreement | Manage Agreements | | |
| ERP-07-337 | ERP - 07 Purchasing | Ability to finally close an agreement | Manage Agreements | | |
| ERP-07-339 | ERP - 07 Purchasing | Ability to view the PDF copy of the agreement created | Manage Agreements | | |
| ERP-07-241 | ERP - 07 Purchasing | Ability to modify purchase order lines | Manage Purchase Order lines | | |
| ERP-07-242 | ERP - 07 Purchasing | Ability to duplicate purchase order lines | Manage Purchase Order lines | | |
| ERP-07-243 | ERP - 07 Purchasing | Ability to delete purchase order lines | Manage Purchase Order lines | | |
| 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 using various requisition attributes | Manage Purchase Orders | | |
| ERP-07-267 | ERP - 07 Purchasing | Ability to create a purchase orders from existing purchase order | Manage Purchase Orders | | |
| 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 edit a 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 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 | 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-07-276 | 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 unless the purchase order is approved | Manage Purchase Orders | | |
| ERP-07-279 | ERP - 07 Purchasing | Ability to extract purchase orders in excel spreadsheet | Manage Purchase Orders | | |

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| ERP-07-280 | ERP - 07 Purchasing | Ability to change supplier on an incomplete purchase order | Manage Purchase Orders | | |
| ERP-07-281 | ERP - 07 Purchasing | Ability to close open purchase order schedules through a spreadsheet | Manage Purchase Orders | | |
| 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 required | Manage Purchase Orders | | |
| ERP-07-285 | ERP - 07 Purchasing | Ability to prevent cancellation of purchase orders that are partially received or invoiced | Manage Purchase Orders | | |
| ERP-07-286 | ERP - 07 Purchasing | Ability to communicate a purchase order to a third party | Manage Purchase Orders | | |
| 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 services | Manage Purchase Orders | | |
| 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-07-366 | ERP - 07 Purchasing | Ability to modify the online receipts with corrected quantity/price | Manage Receipts | | |
| 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-07-406 | ERP - 07 Purchasing | Ability for the Oracle ERP Solution should provide the ability to record two rate value amounts per vendor category for use in the calculation of WorkplaceNL Telephone Consultation charges for effective from/to date ranges. | New Requirement | | |
| ERP-07-407 | ERP - 07 Purchasing | Ability to ensure the Retirement Benefit Requisitions processed date is updated once the data has been processed in the Oracle ERP Solution. | New Requirement | | |
| ERP-07-408 | ERP - 07 Purchasing | Ability to view all PRB Requisitions by the user at the time of viewing Retirement Benefit payments and overpayments. | New Requirement | | |
| ERP-07-409 | ERP - 07 Purchasing | Ability to ensure the PRB Requisitions processed date is updated once the PRB data has been processed in the Oracle ERP Solution. | New Requirement | | |
| ERP-07-411 | ERP - 07 Purchasing | Ability to prefill an auto generated line item 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 to and from destinations. | New Requirement | | |
| ERP-07-412 | ERP - 07 Purchasing | Ability to record Accommodations and Meals (NL) or Accommodations and Meals (Outside NL) line items for the claimant on the Oracle Purchase Order. Provide ability to request meals (e.g., breakfast, lunch and/or dinner) for the claimant on the Oracle Purchase Order. | New Requirement | | |
| ERP-07-413 | ERP - 07 Purchasing | Ability to request meals (e.g., breakfast, lunch and/or dinner), airfare and bus transportation for the claimant on the Oracle Purchase Order. | New Requirement | | |
| ERP-07-414 | ERP - 07 Purchasing | Ability to request meals (breakfast, lunch, dinner) and airfare for the claimant companion on the Oracle Purchase Order as well as ability to add on an additional room. Provide ability to request bus transportation for the claimant and/or companion on the Oracle Purchase Order. | New Requirement | | |

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| ERP-07-415 | ERP - 07 Purchasing | Ability to display the auto generated Claims Management (.NET) line item comments on the Oracle Purchase Order for both the claimant and the claimant companion to display Dates and Meal Amounts. | New Requirement | | |
| ERP-07-416 | ERP - 07 Purchasing | Ability to report on claimants receiving a PRB and have an overpayment. | New Requirement | | |
| ERP-07-244 | ERP - 07 Purchasing | Ability to submit purchase orders for approval | Purchase Order Approval | | |
| ERP-07-245 | ERP - 07 Purchasing | Ability to approve any purchase order created in the application | Purchase Order Approval | | |
| ERP-07-246 | ERP - 07 Purchasing | Ability to set auto approval for purchase order created from approved requisitions | Purchase Order Approval | | |
| ERP-07-247 | ERP - 07 Purchasing | Ability to send a purchase order for approval to an approval chain | Purchase Order Approval | | |
| ERP-07-248 | ERP - 07 Purchasing | Ability to setup purchase order approval rules where approvers are determined based on the following: Supervisory Hierarchy, Approval Group, Job Level, position Hierarchy | Purchase Order Approval | | |
| ERP-07-249 | ERP - 07 Purchasing | Ability to route purchase orders for approval based on any segment or combination of segments of the charge account | Purchase Order Approval | | |
| ERP-07-250 | ERP - 07 Purchasing | Ability to notify approvers when a purchase order is submitted and an action is required from their end | Purchase Order Approval | | |
| ERP-07-251 | ERP - 07 Purchasing | Ability to receive notification for buyer when a purchase order is approved or rejected | Purchase Order Approval | | |
| ERP-07-252 | ERP - 07 Purchasing | Ability to set up purchase order approval workflow based on general ledger account, business unit and document total amount | Purchase Order Approval | | |
| ERP-07-253 | ERP - 07 Purchasing | Ability to view purchase order approval workflow for purchase order and change order | Purchase Order Approval | | |
| ERP-07-254 | ERP - 07 Purchasing | Ability to approve/reject the purchase order | Purchase Order Approval | | |
| ERP-07-255 | ERP - 07 Purchasing | Ability to add notes when rejecting a purchase order | Purchase Order Approval | | |
| ERP-07-256 | ERP - 07 Purchasing | Ability for approvers or administrators to reassign purchase order approvals to other approvers | Purchase Order Approval | | |
| ERP-07-257 | ERP - 07 Purchasing | Ability to withdraw purchase order from the approval process | Purchase Order Approval | | |
| ERP-07-264 | 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 | Purchase Order Approval-Actions | | |
| ERP-07-259 | ERP - 07 Purchasing | Ability to reassign/ delegate a purchase order as an approver | Purchase Order Approval-Actions | | |
| 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 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 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 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 defined by the supplier | Purchase Order Lines | | |

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| ERP-07-214 | ERP - 07 Purchasing | Ability to populate trading partner item automatically from the item master definition while creating purchase orders | Purchase Order Lines | | |
| ERP-07-215 | ERP - 07 Purchasing | Ability to add quantity for the goods being purchased | Purchase Order Lines | | |
| ERP-07-216 | ERP - 07 Purchasing | Ability to specify UoM for the items added on purchase order lines | Purchase Order Lines | | |
| ERP-07-217 | ERP - 07 Purchasing | Ability to capture unit price of goods/item/services | Purchase Order Lines | | |
| ERP-07-218 | ERP - 07 Purchasing | Ability to view the total value of goods ordered excluding tax | Purchase Order Lines | | |
| ERP-07-219 | ERP - 07 Purchasing | Ability to calculate taxes such as HST, GST automatically on purchase order lines | Purchase Order Lines | | |
| ERP-07-220 | ERP - 07 Purchasing | Ability to define tax regime for reporting purpose | Purchase Order Lines | | |
| ERP-07-221 | ERP - 07 Purchasing | Ability to view the total value of the goods ordered including tax | Purchase Order Lines | | |
| ERP-07-222 | ERP - 07 Purchasing | Ability to request a delivery date for goods/services | Purchase Order Lines | | |
| ERP-07-224 | ERP - 07 Purchasing | Ability to specify delivery location on a Purchase order | Purchase Order Lines | | |
| ERP-07-225 | ERP - 07 Purchasing | Ability to define whether the item will be consumed or stocked | Purchase Order Lines | | |
| ERP-07-227 | ERP - 07 Purchasing | Ability to specify invoice match option for a purchase order line | Purchase Order Lines | | |
| ERP-07-228 | ERP - 07 Purchasing | Ability to add requester name for respective goods and services | Purchase Order Lines | | |
| ERP-07-229 | ERP - 07 Purchasing | Ability to create purchase orders lines with Project related information. | Purchase Order Lines | | |
| ERP-07-230 | ERP - 07 Purchasing | Ability to capture supplier discounts on purchase order lines | Purchase Order Lines | | |
| ERP-07-175 | ERP - 07 Purchasing | Ability to create a purchase order | Purchase Order Processing | | |
| ERP-07-176 | ERP - 07 Purchasing | Ability to create purchase order using spreadsheet | Purchase Order Processing | | |
| ERP-07-177 | ERP - 07 Purchasing | Ability to create purchase orders from approved requisitions | Purchase Order Processing | | |
| ERP-07-178 | ERP - 07 Purchasing | Ability to add new approved requisitions to existing open purchase orders | Purchase Order Processing | | |
| ERP-07-180 | ERP - 07 Purchasing | Ability to create different kinds of Purchase order required by the business | Purchase Order Processing | | |
| ERP-07-181 | ERP - 07 Purchasing | Ability to enter supplier details of supplier when creating a purchase order | Purchase Order Processing | | |
| ERP-07-182 | ERP - 07 Purchasing | Ability to default shipping address on a purchase order being created | Purchase Order Processing | | |
| ERP-07-183 | ERP - 07 Purchasing | Ability to default billing address on a purchase order being created | Purchase Order Processing | | |
| ERP-07-185 | ERP - 07 Purchasing | Ability to modify the buyer name on a purchase order | Purchase Order Processing | | |
| ERP-07-186 | ERP - 07 Purchasing | Ability to specify a sold-to-legal entity while creating purchase orders | Purchase Order Processing | | |
| ERP-07-187 | ERP - 07 Purchasing | Ability to have a unique number to a purchase order | Purchase Order Processing | | |
| ERP-07-188 | ERP - 07 Purchasing | Ability to track the status of the purchase order | Purchase Order Processing | | |
| ERP-07-189 | ERP - 07 Purchasing | Ability to identify purchasing documents that failed validation checks | Purchase Order Processing | | |
| ERP-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 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 add description to a purchase order | Purchase Order Processing | | |
| ERP-07-196 | ERP - 07 Purchasing | Ability to view requisition number if the purchase 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 | Purchase Order Processing | | |

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| ERP-07-198 | ERP - 07 Purchasing | Ability to associate a Master contract with a purchasing document | Purchase Order Processing | | |
| ERP-07-203 | ERP - 07 Purchasing | Ability to specify payment terms on the purchase order | Purchase Order Processing | | |
| ERP-07-204 | ERP - 07 Purchasing | Ability to add shipping information to purchase orders (shipping method, freight terms, fob) | Purchase Order Processing | | |
| ERP-07-207 | ERP - 07 Purchasing | Ability to enter notes/instruction/comments for supplier/receiver when creating a purchase order | Purchase Order Processing | | |
| ERP-07-208 | ERP - 07 Purchasing | Ability to attach documents and categorize them based on who should access them (example supplier, approver, buyer etc.) | Purchase Order Processing | | |
| ERP-07-209 | ERP - 07 Purchasing | Ability to use supplier contract information to create a purchase order | Purchase Order Processing | | |
| ERP-07-231 | ERP - 07 Purchasing | Ability to view the lifecycle of a purchase order | Purchase Order Schedules | | |
| ERP-07-232 | ERP - 07 Purchasing | Ability to accrue the amount of goods received either at period end or on receipt | Purchase Order Schedules | | |
| ERP-07-369 | ERP - 07 Purchasing | Ability to post transaction details from receiving to costing | Receipt Accounting | | |
| ERP-07-371 | ERP - 07 Purchasing | Ability to transfer cost information from Payables to Cost Management | Receipt Accounting | | |
| ERP-07-372 | ERP - 07 Purchasing | Ability to create period end accrual entries for expense destination purchase orders marked for accrual at period end | Receipt Accounting | | |
| ERP-07-373 | ERP - 07 Purchasing | Ability to create accounting distribution lines for purchase order and receiving transactions | Receipt Accounting | | |
| ERP-07-374 | ERP - 07 Purchasing | Ability to create, transfer and post subledger journal entries | Receipt Accounting | | |
| ERP-07-375 | ERP - 07 Purchasing | Ability to compute net accrual balances by matching accrual amounts posted by receipt accounting with invoices from payables | Receipt Accounting | | |
| ERP-07-376 | ERP - 07 Purchasing | Ability to review and reconcile accrual balances | Receipt Accounting | | |
| ERP-07-377 | ERP - 07 Purchasing | Ability to provide information for reviewing un-invoiced receipt accruals in a business unit | 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-07-379 | ERP - 07 Purchasing | Ability to list accrual clearing transactions for a purchase order and accrual account, which have been automatically or manually cleared | 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 Purchasing | Ability to receive goods online | Receipts | | |
| ERP-07-341 | ERP - 07 Purchasing | Ability to generate receipt numbers automatically and manually | Receipts | | |
| 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 | | |
| ERP-07-346 | ERP - 07 Purchasing | Ability to view received quantity of an item | Receipts | | |
| ERP-07-347 | ERP - 07 Purchasing | Ability to modify date while creating a receipt | Receipts | | |
| ERP-07-348 | ERP - 07 Purchasing | Ability to enter notes/comments while creating online receipts | 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 track purchasing transactions on the receipt | Receipts | | |
| 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 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 been received | Receipts | | |

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| ERP-07-355 | ERP - 07 Purchasing | Ability to set the maximum acceptable days allowed for early receipt | Receipts | | |
| ERP-07-356 | ERP - 07 Purchasing | Ability to set the maximum acceptable days allowed for late receipt | Receipts | | |
| 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 in excess of the ordered quantity | Receipts | | |
| ERP-07-359 | ERP - 07 Purchasing | Ability to define an action on receiving excess of the ordered quantity | Receipts | | |
| ERP-07-125 | ERP - 07 Purchasing | Ability to route requisition approvals to individual or multiple approvers | Requisition Approval | | |
| ERP-07-126 | ERP - 07 Purchasing | Ability to setup requisition approval rules where approvers are determined in any of the following: Supervisory Hierarchy, Approval Group, Job Level, Position Hierarchy | Requisition Approval | | |
| ERP-07-127 | ERP - 07 Purchasing | Ability to view the list of approvers who will be approving a particular requisition | Requisition Approval | | |
| ERP-07-128 | ERP - 07 Purchasing | Ability to notify approvers when a requisition is submitted and an action is required from their end | Requisition Approval | | |
| ERP-07-129 | ERP - 07 Purchasing | Ability to approve or reject the requisition approval request | Requisition Approval | | |
| ERP-07-131 | ERP - 07 Purchasing | Ability to enter notes as reason for rejection of requisition | Requisition Approval | | |
| ERP-07-132 | ERP - 07 Purchasing | Ability for approvers or administrators to redirect requisition approvals to other approvers | Requisition Approval | | |
| ERP-07-133 | ERP - 07 Purchasing | Ability to route task to other participants | Requisition Approval | | |
| ERP-07-134 | 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 purchase request | Requisition Approval | | |
| 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 exceptions using the new transaction administration console | Requisition Approval | | |
| ERP-07-141 | ERP - 07 Purchasing | Ability to inquire a requisition based on requisition status, completion and suppliers | Requisition Management | | |
| ERP-07-142 | ERP - 07 Purchasing | Ability to review requisitions created by other users | Requisition Management | | |
| ERP-07-143 | ERP - 07 Purchasing | Ability to create requisition by copying from existing requisition | Requisition Management | | |
| ERP-07-144 | ERP - 07 Purchasing | Ability to extract outstanding requisitions in excel spreadsheet format | Requisition Management | | |
| ERP-07-145 | ERP - 07 Purchasing | Ability to cancel requisition | Requisition Management | | |
| ERP-07-146 | ERP - 07 Purchasing | Ability to cancel requisition lines using a spreadsheet | Requisition Management | | |
| 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 created manually | Requisition Management | | |
| ERP-07-150 | ERP - 07 Purchasing | Ability to re-assign a requisition to another requester | Requisition Management | | |
| ERP-07-151 | 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 with a requisition such as orders, receipts, invoices, etc. | Requisition Management | | |
| ERP-07-153 | ERP - 07 Purchasing | Ability to create purchase orders automatically when a requisition is approved | Requisition Management | | |
| ERP-07-162 | ERP - 07 Purchasing | Ability to import requisition from Oracle/External applications | Requisition 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 | | |

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| 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 buyer | Requisition Management | | |
| ERP-07-171 | ERP - 07 Purchasing | Ability to assign all requisition lines to the same buyer | Requisition Management | | |
| ERP-07-172 | ERP - 07 Purchasing | Ability to troubleshoot requisition approval issues using diagnostic report | Requisition Management | | |
| ERP-07-173 | ERP - 07 Purchasing | Ability to resolve pending approval requisitions | Requisition Management | | |
| ERP-07-174 | ERP - 07 Purchasing | Ability to override agreement price on requisitions | Requisition Management | | |
| ERP-07-068 | ERP - 07 Purchasing | Ability to request goods and services | Requisition Processing | | |
| ERP-07-069 | 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-07-072 | ERP - 07 Purchasing | Ability to request goods and services that are not pre-defined in the purchasing catalog | Requisition Processing | | |
| ERP-07-073 | ERP - 07 Purchasing | Ability to categorize the goods or services | Requisition Processing | | |
| ERP-07-074 | 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-07-076 | 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-07-094 | ERP - 07 Purchasing | Ability to add a unique one-time delivery address | Requisition Processing | | |
| ERP-07-096 | 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 | | |
| ERP-07-110 | ERP - 07 Purchasing | Ability to have a unique identifier for all the requests created in Oracle Purchasing Cloud | Requisition Processing | | |

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| ERP-07-111 | ERP - 07 Purchasing | Ability to provide description on the requisitions | Requisition Processing | | |
| ERP-07-112 | ERP - 07 Purchasing | Ability to justify why goods and services are required | Requisition Processing | | |
| ERP-07-115 | ERP - 07 Purchasing | Ability to view the total amount of requested goods and services | Requisition Processing | | |
| ERP-07-116 | ERP - 07 Purchasing | Ability to add new lines into existing requisitions | Requisition Processing | | |
| ERP-07-117 | ERP - 07 Purchasing | Ability to edit requisition lines | Requisition Processing | | |
| ERP-07-118 | ERP - 07 Purchasing | Ability to duplicate requisitions lines | Requisition Processing | | |
| ERP-07-119 | ERP - 07 Purchasing | Ability to delete requisitions lines | Requisition Processing | | |
| ERP-07-120 | ERP - 07 Purchasing | Ability to submit requisitions for approval | Requisition Processing | | |
| ERP-07-121 | ERP - 07 Purchasing | Ability to view master item images in shopping flows | Requisition Processing | | |
| ERP-07-122 | ERP - 07 Purchasing | Ability to display product packaging string | Requisition Processing | | |
| ERP-07-123 | ERP - 07 Purchasing | Ability to view additional master item information in shopping flows | Requisition Processing | | |
| ERP-07-001 | ERP - 07 Purchasing | Ability to have a shared service Procurement | Setup | | |
| ERP-07-002 | ERP - 07 Purchasing | Ability to have a shared service Procurement and a decentralized requisitioning and supplier invoice processes | Setup | | |
| ERP-07-003 | ERP - 07 Purchasing | Ability to have a decentralized procurement, requisitioning and supplier invoice processes | Setup | | |
| ERP-07-004 | ERP - 07 Purchasing | Ability to define warehouse for storing purchased goods | Setup | | |
| ERP-07-005 | ERP - 07 Purchasing | Ability to classify purchase transactions by category, in order to group goods and services with common characteristics | Setup | | |
| ERP-07-006 | ERP - 07 Purchasing | Ability to define Unit of Measure and related conversions of the units (E.g.: from each to dozen) in the application | Setup | | |
| ERP-07-007 | ERP - 07 Purchasing | Ability to define procurement cards(P-Cards) to track employees' purchasing expenditures | Setup | | |
| ERP-07-036 | ERP - 07 Purchasing | Ability to create a location/address associated with the supplier | Supplier Address | | |
| ERP-07-037 | ERP - 07 Purchasing | Ability to specify the purpose of the address created | Supplier Address | | |
| ERP-07-038 | ERP - 07 Purchasing | Ability to inactivate supplier's address if no longer required | Supplier Address | | |
| ERP-07-056 | ERP - 07 Purchasing | Ability to route supplier registration requests for approval in serial | Supplier Approval | | |
| ERP-07-059 | ERP - 07 Purchasing | Ability to approve or reject supplier registration requests and notify the status of the request to the requestor | Supplier Approval | | |
| ERP-07-060 | ERP - 07 Purchasing | Ability to request more information from the supplier as an approver | Supplier Approval | | |
| ERP-07-061 | ERP - 07 Purchasing | Ability to reassign/ delegate a supplier registration request as an approver | Supplier Approval | | |
| ERP-07-062 | ERP - 07 Purchasing | Ability to route the supplier request to a single approver, chain of single approvers or group vote | Supplier Approval | | |
| ERP-07-063 | ERP - 07 Purchasing | Ability to suspend a supplier registration request | Supplier Approval | | |
| ERP-07-064 | ERP - 07 Purchasing | Ability to save a supplier request as an approver | Supplier Approval | | |
| 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 after rejection and edits to requests | 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 | | |
| 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 purchasing transactions with the buying organization | Supplier Creation | | |

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| ERP-07-015 | ERP - 07 Purchasing | Ability to manually create a supplier in the application | Supplier Creation | | |
| ERP-07-017 | ERP - 07 Purchasing | Ability to prevent duplicate suppliers being created | Supplier Creation | | |
| ERP-07-019 | ERP - 07 Purchasing | Ability to capture transaction tax information (including classifications) at supplier level for supplier's financial transactions | Supplier Creation | | |
| ERP-07-023 | ERP - 07 Purchasing | Ability to define a parent supplier in Oracle Cloud | Supplier Creation | | |
| ERP-07-024 | ERP - 07 Purchasing | Ability to automatically assign a unique supplier number for each supplier | Supplier Creation | | |
| ERP-07-025 | ERP - 07 Purchasing | Ability to provide an alternate name for a supplier | Supplier Creation | | |
| ERP-07-026 | ERP - 07 Purchasing | Ability to classify a supplier based on category or their line of business | Supplier Creation | | |
| ERP-07-027 | ERP - 07 Purchasing | Ability to classify supplier based on their business and capture their certification details | Supplier Creation | | |
| ERP-07-028 | ERP - 07 Purchasing | Ability to inactivate a supplier for future transactions | Supplier Creation | | |
| ERP-07-029 | ERP - 07 Purchasing | Ability to attach additional documents/information to supplier records | Supplier Creation | | |
| ERP-07-030 | ERP - 07 Purchasing | Ability to capture additional supplier related information and identification numbers | Supplier Creation | | |
| ERP-07-033 | ERP - 07 Purchasing | Ability to categorize suppliers based on goods and services they provide | Supplier Creation | | |
| ERP-07-034 | ERP - 07 Purchasing | Ability to select a default payment method for supplier | Supplier Creation | | |
| ERP-07-035 | ERP - 07 Purchasing | Ability to capture supplier's banking information and payment details | Supplier Creation | | |
| ERP-07-016 | ERP - 07 Purchasing | Ability to create suppliers in bulk using a spreadsheet upload | Supplier Creation using FBDI/supplier import | | |
| ERP-07-052 | ERP - 07 Purchasing | Ability to make changes in the supplier profile | Supplier Management | | |
| ERP-07-053 | ERP - 07 Purchasing | Ability to search and export the suppliers list to excel spreadsheet | Supplier Management | | |
| ERP-07-054 | ERP - 07 Purchasing | Ability to merge two suppliers and supplier documents | Supplier Management | | |
| ERP-07-055 | ERP - 07 Purchasing | Ability to view supplier's merge history details | Supplier Management | | |
| ERP-07-039 | ERP - 07 Purchasing | Ability to link the supplier address to a supplier to enable processing of purchase order and payable invoices | Supplier Site | | |
| ERP-07-040 | ERP - 07 Purchasing | Ability to define purpose of the supplier site | Supplier Site | | |
| ERP-07-041 | ERP - 07 Purchasing | Ability to inactivate supplier site if no longer required | Supplier Site | | |
| ERP-07-046 | ERP - 07 Purchasing | Ability to manually apply and release payment holds on supplier site | Supplier Site | | |
| ERP-07-047 | ERP - 07 Purchasing | Ability to define payment terms for a supplier site | Supplier Site | | |
| ERP-07-048 | ERP - 07 Purchasing | Ability to define payment methods at supplier site level | Supplier Site | | |
| ERP-07-049 | ERP - 07 Purchasing | Ability to associate supplier sites with Procurement business units | Supplier Site Assignments | | |
| ERP-07-050 | 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 fulfillment lines | Contract Fulfilment | | |
| ERP-08-173 | ERP - 08 Procurement Contracts | Ability to add table of contents to contract terms | Contract Processing - Contract Actions | | |
| ERP-08-174 | ERP - 08 Procurement Contracts | Ability to email a contract | Contract Processing - Contract Actions | | |
| 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 assign a 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-08-179 | ERP - 08 Procurement Contracts | Ability to create new version of a contract | Contract Processing - Contract Actions | | |

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| ERP-08-180 | ERP - 08 Procurement Contracts | Ability to duplicate a contract | Contract Processing - Contract Actions | | |
| ERP-08-181 | ERP - 08 Procurement Contracts | Ability to Save Contract as a Contract template | Contract Processing - Contract Actions | | |
| ERP-08-182 | ERP - 08 Procurement Contracts | Ability to cancel and add reasons for cancellation of contract | Contract Processing - Contract Actions | | |
| ERP-08-078 | ERP - 08 Procurement Contracts | Ability to create a contract | Contract Processing - Contract Creation | | |
| ERP-08-079 | ERP - 08 Procurement Contracts | Ability to create contract types | Contract Processing - Contract Creation | | |
| ERP-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 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 contacts | Contract Processing - Contract Deliverables | | |
| ERP-08-148 | ERP - 08 Procurement Contracts | Ability to attach documents to the deliverables | Contract Processing - Contract Deliverables | | |
| ERP-08-149 | ERP - 08 Procurement Contracts | Ability to add contract documents and supporting documents to the contract | Contract Processing - Contract Documents | | |
| ERP-08-133 | ERP - 08 Procurement Contracts | Ability to create a fulfillment line | Contract Processing - Contract Fulfillment | | |
| ERP-08-134 | ERP - 08 Procurement Contracts | Ability to create Contractual Fulfillment | Contract Processing - Contract Fulfillment | | |
| ERP-08-135 | ERP - 08 Procurement Contracts | Ability to create Noncontractual Fulfillment | Contract Processing - Contract Fulfillment | | |
| ERP-08-136 | ERP - 08 Procurement Contracts | Ability to notify recipients about the fulfillment status | Contract Processing - Contract Fulfillment | | |
| ERP-08-138 | ERP - 08 Procurement Contracts | Ability to view details of the purchasing activity | Contract Processing - Contract Fulfillment | | |
| ERP-08-150 | ERP - 08 Procurement Contracts | Ability to view the history of a contract | Contract Processing - Contract History | | |
| ERP-08-151 | ERP - 08 Procurement Contracts | Ability to view amount in contract version history | Contract Processing - Contract History | | |
| ERP-08-152 | ERP - 08 Procurement Contracts | Ability to view approval status and approval history | Contract Processing - Contract History | | |
| ERP-08-092 | ERP - 08 Procurement Contracts | Ability to add goods or services to the contract | Contract Processing - Contract Lines | | |
| ERP-08-093 | ERP - 08 Procurement Contracts | Ability to create contract line types | Contract Processing - Contract Lines | | |
| ERP-08-094 | ERP - 08 Procurement Contracts | Ability to specify name and description on the contract line | Contract Processing - Contract Lines | | |
| ERP-08-095 | ERP - 08 Procurement Contracts | Ability to specify purchasing category | Contract Processing - Contract Lines | | |
| ERP-08-096 | ERP - 08 Procurement Contracts | Ability to specify supplier details | Contract Processing - Contract Lines | | |
| ERP-08-097 | ERP - 08 Procurement Contracts | Ability to capture comments | Contract Processing - Contract Lines | | |
| ERP-08-098 | ERP - 08 Procurement Contracts | Ability to specify UoM for the items added on contract lines | Contract Processing - Contract Lines | | |
| ERP-08-099 | ERP - 08 Procurement Contracts | Ability to capture Unit Price of the items added on contract lines | Contract Processing - Contract Lines | | |

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| 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 enabled | Contract Processing - Contract 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 Lines | | |
| ERP-08-104 | ERP - 08 Procurement Contracts | Ability to specify the minimum quantity per order and minimum release amount if the agreement type contract is created | Contract Processing - Contract Lines | | |
| ERP-08-105 | ERP - 08 Procurement Contracts | Ability to add/edit payment terms and shipping information at the line level | Contract Processing - Contract Lines | | |
| ERP-08-153 | ERP - 08 Procurement Contracts | Ability to add notes to the contract | Contract Processing - Contract Notes | | |
| ERP-08-085 | ERP - 08 Procurement Contracts | Ability to populate/capture contract number | Contract Processing - Contract Overview | | |
| ERP-08-086 | ERP - 08 Procurement Contracts | Ability to import contracts and assign numbers automatically for imported contracts | Contract Processing - Contract 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 purchased in the contract (Carrier, Freight terms, FOB) | Contract Processing - Contract 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 Parties | | |
| ERP-08-142 | ERP - 08 Procurement Contracts | Ability to provide access to the contract party | Contract Processing - Contract 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 Terms | | |
| ERP-08-114 | ERP - 08 Procurement Contracts | Ability to perform clause actions in contract 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 terms | Contract Processing - Contract 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 terms | Contract Processing - Contract 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 | | |

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| 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 Terms | | |
| ERP-08-128 | ERP - 08 Procurement Contracts | Ability to unlock contract 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 Terms | | |
| ERP-08-183 | ERP - 08 Procurement Contracts | Ability to create contract using Contract Wizard | 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 Wizard | | |
| ERP-08-187 | ERP - 08 Procurement Contracts | Ability to review the contract | 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 Contract Lines | | |
| ERP-08-107 | ERP - 08 Procurement Contracts | Ability to duplicate contract lines | Contract Processing - Manage Contract Lines | | |
| ERP-08-108 | ERP - 08 Procurement Contracts | Ability to delete 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 Oracle Cloud to be sent to DocuSign for Contract Signatures | Contract Signature | | |
| ERP-08-157 | ERP - 08 Procurement Contracts | Ability to submit a contract for approval | Contracts Approval | | |
| ERP-08-158 | ERP - 08 Procurement Contracts | Ability to submit notes for approver | 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-08-164 | ERP - 08 Procurement Contracts | Ability to reject a contract | Contracts Approval | | |

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| 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 merge two contracts | Manage Contracts | | |
| ERP-08-196 | 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 contract | Manage Contracts | | |
| 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 predefined line sources | Setup | | |
| 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 | Supplier Portal - Integration | | |
| 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 question | Terms Library | | |
| ERP-08-033 | ERP - 08 Procurement Contracts | Ability to create a rule | Terms Library | | |
| ERP-08-034 | ERP - 08 Procurement Contracts | Ability to create conditions that will drive the rule | Terms Library | | |
| ERP-08-035 | ERP - 08 Procurement Contracts | Ability to define the outcome of the rule if the conditions are met | Terms Library | | |
| ERP-08-036 | ERP - 08 Procurement Contracts | Ability to add rules to the terms template | Terms Library | | |
| ERP-08-037 | ERP - 08 Procurement Contracts | Ability to create a constant | Terms Library | | |
| ERP-08-038 | ERP - 08 Procurement Contracts | Ability to analyze clause usage | Terms Library | | |
| ERP-08-022 | ERP - 08 Procurement Contracts | Ability to create a new version of the clause | Terms Library - Clause Actions | | |
| ERP-08-023 | ERP - 08 Procurement Contracts | Ability to duplicate a clause | Terms Library - Clause Actions | | |
| ERP-08-024 | ERP - 08 Procurement Contracts | Ability to place a clause on hold and verify if the clause can be added to the terms template or contract | Terms Library - Clause Actions | | |
| ERP-08-025 | ERP - 08 Procurement Contracts | Ability to delete a clause | Terms Library - Clause Actions | | |
| ERP-08-020 | ERP - 08 Procurement Contracts | Ability to submit a clause for approval | Terms Library - Clause Approvals | | |
| ERP-08-021 | ERP - 08 Procurement Contracts | Ability to setup clause approval workflow based on approval policies and approver groups | Terms Library - Clause Approvals | | |
| ERP-08-010 | ERP - 08 Procurement Contracts | Ability to create a clause | Terms Library - Clauses | | |

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| ERP-08-011 | ERP - 08 Procurement Contracts | Ability to import clauses into the Contract Terms Library | Terms Library - Clauses | | |
| 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 Word | Terms Library - Clauses | | |
| 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-08-044 | 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' checkbox | Terms Library - Terms Template | | |
| ERP-08-049 | ERP - 08 Procurement Contracts | Ability to add document types where this terms template can be used | Terms Library - Terms Template | | |
| 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-08-056 | 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 the terms template | Terms Library - Terms Template | | |
| 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 | | |
| 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 | Actions | |
| ERP-08-065 | ERP - 08 Procurement Contracts | Ability to submit the terms template for approval | Terms Library - Terms Template | Approval | |
| ERP-08-066 | ERP - 08 Procurement Contracts | Ability to setup terms template approval workflow based on approval policies and approver groups | Terms Library - Terms Template | 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 | Approval | |
| ERP-08-069 | ERP - 08 Procurement Contracts | Ability to request additional information as an approver | Terms Library - Terms Template | 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 | Approval | |

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| ERP-08-072 | ERP - 08 Procurement Contracts | Ability to suspend the request | Terms Library - Terms Template 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 help users select the items based on item popularity | Embedded Analytics | | |
| ERP-09-001 | ERP - 09 Self Service Procurement | Ability to create an internal catalog/buyer managed catalog with a unique name and description | Procurement Catalog | | |
| 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 all/specific supplier agreements | Procurement Catalog | | |
| ERP-09-004 | ERP - 09 Self Service Procurement | Ability to create a local catalog including items from all/specific categories | Procurement Catalog | | |
| ERP-09-019 | ERP - 09 Self Service Procurement | Ability to create public shopping list of frequently purchased items | Procurement Catalog | | |
| ERP-09-020 | ERP - 09 Self Service Procurement | Ability to create private/personal shopping lists of frequently purchased items | Procurement Catalog | | |
| ERP-09-021 | ERP - 09 Self Service Procurement | Ability to provide a start and an end date for a public/private shopping list | Procurement Catalog | | |
| ERP-09-022 | ERP - 09 Self Service Procurement | Ability to provide/restrict user's access to the catalogs | Procurement Catalog | | |
| ERP-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-09-026 | ERP - 09 Self Service Procurement | Ability to edit browsing categories in the application and in spreadsheet (for bulk updates) | Procurement Catalog | | |
| ERP-09-027 | ERP - 09 Self Service Procurement | Ability to move item categories from one parent to another | Procurement Catalog | | |
| ERP-09-028 | ERP - 09 Self Service Procurement | Ability to display a hierarchical view of the catalog to users to ease the process of requisition creation | Procurement Catalog | | |
| ERP-09-029 | ERP - 09 Self Service Procurement | Ability to search for the desired item using browsing and item categories | Procurement Catalog | | |
| ERP-09-094 | ERP - 09 Self Service Procurement | Ability to route requisition approvals to individual or multiple approvers | Requisition Approval | | |
| ERP-09-095 | ERP - 09 Self Service Procurement | Ability to setup requisition approval rules where approvers are determined in any of the following: Supervisory Hierarchy, Approval Group, Job Level, Position Hierarchy | Requisition Approval | | |
| ERP-09-096 | ERP - 09 Self Service Procurement | Ability to view the list of approvers who will be approving a particular requisition | Requisition Approval | | |
| ERP-09-097 | ERP - 09 Self Service Procurement | Ability to notify approvers when a requisition is submitted and an action is required from their end | Requisition Approval | | |
| ERP-09-098 | ERP - 09 Self Service Procurement | Ability to approve or reject the requisition approval request | Requisition Approval | | |
| ERP-09-100 | ERP - 09 Self Service Procurement | Ability to enter notes as reason for rejection of requisition | Requisition Approval | | |
| ERP-09-101 | ERP - 09 Self Service Procurement | Ability for approvers or administrators to redirect requisition approvals to other approvers | Requisition Approval | | |
| 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 approvers | Requisition Approval | | |
| ERP-09-105 | ERP - 09 Self Service Procurement | Ability to add comments/ attachments on the purchase request | Requisition Approval | | |
| 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 exceptions using the new transaction administration console | Requisition Approval | | |
| ERP-09-110 | ERP - 09 Self Service Procurement | Ability to inquire a requisition based on requisition status, completion and suppliers | Requisition Management | | |
| ERP-09-111 | ERP - 09 Self Service Procurement | Ability to review requisitions created by other users | Requisition Management | | |

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| ERP-09-112 | ERP - 09 Self Service Procurement | Ability to create requisition by copying from existing requisition | Requisition Management | | |
| ERP-09-113 | ERP - 09 Self Service Procurement | Ability to extract outstanding requisitions in excel spreadsheet format | Requisition Management | | |
| ERP-09-114 | ERP - 09 Self Service Procurement | Ability to cancel requisition | Requisition Management | | |
| ERP-09-115 | ERP - 09 Self Service Procurement | Ability to cancel requisition lines using a spreadsheet | Requisition Management | | |
| ERP-09-116 | ERP - 09 Self Service Procurement | Ability to delete a requisition | Requisition Management | | |
| ERP-09-117 | ERP - 09 Self Service Procurement | Ability to edit requisition before a purchase order is created manually | Requisition Management | | |
| ERP-09-119 | ERP - 09 Self Service Procurement | Ability to re-assign a requisition to another requester | Requisition 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 with a requisition such as orders, receipts, invoices, etc. | Requisition Management | | |
| ERP-09-122 | ERP - 09 Self Service Procurement | Ability to create purchase orders automatically when a requisition is approved | Requisition Management | | |
| ERP-09-131 | ERP - 09 Self Service Procurement | Ability to import requisition from Oracle/External applications | Requisition Management | | |
| ERP-09-132 | 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 cart | Requisition Management | | |
| ERP-09-138 | ERP - 09 Self Service Procurement | Ability to assign returned requisition lines to previous buyer | Requisition Management | | |
| ERP-09-140 | ERP - 09 Self Service Procurement | Ability to assign all requisition lines to the same buyer | Requisition Management | | |
| ERP-09-141 | ERP - 09 Self Service Procurement | Ability to troubleshoot requisition approval issues using diagnostic report | Requisition Management | | |
| 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 as delivery location or expense information | Requisition Processing | | |
| ERP-09-039 | ERP - 09 Self Service Procurement | Ability to replace requester or requisition preparer for multiple requests | Requisition Processing | | |
| ERP-09-040 | ERP - 09 Self Service Procurement | Ability to request goods/items that are pre-defined in the purchasing catalog | Requisition Processing | | |
| 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 | Ability to categorize the goods or services | Requisition Processing | | |
| ERP-09-043 | ERP - 09 Self Service Procurement | Ability to select quantity of an item on requisition | Requisition Processing | | |
| ERP-09-044 | ERP - 09 Self Service Procurement | Ability to select unit of measure of an item on requisition | Requisition Processing | | |
| ERP-09-045 | ERP - 09 Self Service Procurement | Ability to enter per unit price of an item on requisition | Requisition Processing | | |
| ERP-09-048 | ERP - 09 Self Service Procurement | Ability to indicate if price of goods or services is already negotiated with supplier | Requisition Processing | | |
| ERP-09-049 | ERP - 09 Self Service Procurement | Ability to request goods and services based on the agreements defined with the suppliers | Requisition Processing | | |
| ERP-09-051 | ERP - 09 Self Service Procurement | Ability to manually provide supplier details while creating requisitions | Requisition Processing | | |
| ERP-09-052 | ERP - 09 Self Service Procurement | Ability to default supplier's information on the requisitions | Requisition Processing | | |
| ERP-09-054 | ERP - 09 Self Service Procurement | Ability to request good and services on behalf of others | Requisition Processing | | |
| ERP-09-055 | ERP - 09 Self Service Procurement | Ability to specify on the requisitions if goods/services are required urgently | Requisition Processing | | |
| ERP-09-056 | ERP - 09 Self Service Procurement | Ability to automatically populate the expected/requested deliver dates on the requisition | Requisition Processing | | |

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| ERP-09-057 | ERP - 09 Self Service Procurement | Ability to modify the requested delivery date | Requisition Processing | | |
| ERP-09-058 | ERP - 09 Self Service Procurement | Ability to automatically determine requested delivery date using lead time | 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 | Requisition Processing | | |
| ERP-09-062 | ERP - 09 Self Service Procurement | Ability to specify delivery location on a requisition | Requisition Processing | | |
| ERP-09-063 | ERP - 09 Self Service Procurement | Ability to add a unique one-time delivery address | Requisition Processing | | |
| ERP-09-065 | ERP - 09 Self Service Procurement | Ability to specify expense/charge account on the requisitions | Requisition Processing | | |
| ERP-09-066 | ERP - 09 Self Service Procurement | Ability to easily update expense/charge account on the requisitions | Requisition Processing | | |
| ERP-09-068 | ERP - 09 Self Service Procurement | Ability to add multiple expense/charge account information on the requisition lines | Requisition Processing | | |
| ERP-09-069 | ERP - 09 Self Service Procurement | Ability to view total amount of goods as per the quantity ordered | Requisition Processing | | |
| ERP-09-075 | ERP - 09 Self Service Procurement | Ability to enter notes/instructions/comments to supplier, buyer and receiver | Requisition Processing | | |
| ERP-09-076 | ERP - 09 Self Service Procurement | Ability to attach additional information to the requisition such as images, charts, graphs, etc. | Requisition Processing | | |
| ERP-09-077 | ERP - 09 Self Service Procurement | Ability to add catalog and non-catalog goods and services in the same requisition | Requisition Processing | | |
| ERP-09-078 | ERP - 09 Self Service Procurement | Ability to review the requisition before submitting for approval | Requisition Processing | | |
| ERP-09-079 | ERP - 09 Self Service Procurement | Ability to have a unique identifier for all the requests created in Oracle Purchasing Cloud | Requisition Processing | | |
| ERP-09-080 | ERP - 09 Self Service Procurement | Ability to provide description on the requisitions | Requisition Processing | | |
| ERP-09-081 | ERP - 09 Self Service Procurement | Ability to justify why goods and services are required | Requisition Processing | | |
| ERP-09-084 | ERP - 09 Self Service Procurement | Ability to view the total amount of requested goods and services | Requisition Processing | | |
| ERP-09-085 | ERP - 09 Self Service Procurement | Ability to add new lines into existing requisitions | Requisition Processing | | |
| ERP-09-086 | ERP - 09 Self Service Procurement | Ability to edit requisition lines | Requisition Processing | | |
| ERP-09-087 | ERP - 09 Self Service Procurement | Ability to duplicate requisitions lines | Requisition Processing | | |
| ERP-09-088 | ERP - 09 Self Service Procurement | Ability to delete requisitions lines | Requisition Processing | | |
| ERP-09-089 | ERP - 09 Self Service Procurement | Ability to submit requisitions for approval | Requisition Processing | | |
| ERP-09-090 | ERP - 09 Self Service Procurement | Ability to view master item images in shopping flows | Requisition Processing | | |
| ERP-09-091 | ERP - 09 Self Service Procurement | Ability to display product packaging string | Requisition Processing | | |
| ERP-09-092 | ERP - 09 Self Service Procurement | Ability to view additional master item information in shopping flows | Requisition Processing | | |
| ERP-09-144 | ERP - 09 Self Service Procurement | Ability to create requisitions using SHOP - Mobile application | SHOP - Mobile App | | |
| 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 | | |
| ERP-10-153 | ERP - 10 Sourcing | Ability to manage deliverables for a negotiation document if it has been processed into a procurement contract | Manage Deliverables | | |
| ERP-10-108 | ERP - 10 Sourcing | Ability to create an amendment for an active negotiation | Manage Negotiations | | |
| ERP-10-109 | ERP - 10 Sourcing | Ability to extend the close date of an active negotiation | Manage Negotiations | | |
| ERP-10-110 | ERP - 10 Sourcing | Ability to close an active negotiation before the close date | Manage Negotiations | | |
| ERP-10-111 | ERP - 10 Sourcing | Ability to have multiple rounds during the sourcing Event | Manage Negotiations | | |
| ERP-10-112 | ERP - 10 Sourcing | Ability to review changes | Manage Negotiations | | |
| ERP-10-113 | ERP - 10 Sourcing | Ability to pause a negotiation | Manage Negotiations | | |
| ERP-10-114 | ERP - 10 Sourcing | Ability to duplicate an existing negotiation document | Manage Negotiations | | |
| ERP-10-115 | ERP - 10 Sourcing | Ability to create template from a negotiation document | Manage Negotiations | | |

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| 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 another user | Manage Negotiations | | |
| 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 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-10-123 | 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 negotiation | Monitor - Negotiations | | |
| 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 sourcing event | Monitor - Negotiations | | |
| ERP-10-140 | ERP - 10 Sourcing | Ability to monitor savings offered by each Suppliers measured against the baseline. Baseline is determined at the item level. | Monitor - Negotiations | | |
| ERP-10-104 | ERP - 10 Sourcing | Ability to setup Approval workflow for Negotiation approval | Negotiation Approval | | |
| ERP-10-105 | ERP - 10 Sourcing | Ability to enable Negotiation approval workflow to notify approver when a Negotiation is submitted for approval. | Negotiation Approval | | |
| ERP-10-106 | ERP - 10 Sourcing | Ability to withdraw negotiation from the approval process | Negotiation Approval | | |
| 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-10-151 | ERP - 10 Sourcing | Ability to enable Negotiation award approval workflow to notify approver when a negotiation award is submitted for approval | Negotiation Award Approval | | |
| ERP-10-152 | ERP - 10 Sourcing | Ability to withdraw negotiation from the negotiation award approval process | Negotiation Award Approval | | |
| ERP-10-017 | ERP - 10 Sourcing | Ability to solicit Bids, Quotations, Information, Proposal for services streamlined from potential suppliers within the procurement Business unit | Negotiation processing | | |
| ERP-10-018 | ERP - 10 Sourcing | Ability to perform sourcing event within the procurement Business foundation of an organization/applicable if more than one BU | Negotiation processing | | |
| ERP-10-020 | ERP - 10 Sourcing | Ability to structure the process of sourcing document creation | Negotiation processing | | |
| ERP-10-021 | ERP - 10 Sourcing | Ability to create document from a template | Negotiation processing | | |
| ERP-10-022 | ERP - 10 Sourcing | Ability to Specify purchasing document as an outcome from RFx, Auction Process | Negotiation processing | | |
| 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 publishing | Negotiation processing | | |
| ERP-10-090 | ERP - 10 Sourcing | Ability to create contract documents from a Negotiation | Negotiation processing - Contract 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 Terms | | |
| ERP-10-025 | ERP - 10 Sourcing | Ability to add a cover page to sourcing document | Negotiation processing - Cover page | | |

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| ERP-10-026 | ERP - 10 Sourcing | Ability to add dynamically changing variable in document | Negotiation processing - Cover page | | |
| ERP-10-027 | ERP - 10 Sourcing | Ability to highlight section, change word colours for emphasis on the negotiation document | Negotiation processing - Cover page | | |
| ERP-10-028 | ERP - 10 Sourcing | Ability to use hyper links for the content for more information | Negotiation processing - Cover page | | |
| ERP-10-072 | ERP - 10 Sourcing | Ability to specify goods and services that need to be sourced | Negotiation processing - Lines | | |
| ERP-10-073 | ERP - 10 Sourcing | Ability to specify type of goods or services being procured with details | Negotiation processing - Lines | | |
| ERP-10-074 | ERP - 10 Sourcing | Ability to add multiple lines to a negotiation document | Negotiation processing - Lines | | |
| ERP-10-075 | ERP - 10 Sourcing | Ability to give hierarchical structure to the negotiation lines | Negotiation processing - 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-10-078 | 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 service to calculate price savings when compared to response price | Negotiation processing - Lines | | |
| ERP-10-080 | ERP - 10 Sourcing | Ability to add maximum price limit for an item that is being using RFx | Negotiation processing - Lines | | |
| ERP-10-081 | ERP - 10 Sourcing | Ability to indicate target price on which the buyer is willing to source the goods or services | Negotiation processing - Lines | | |
| ERP-10-082 | ERP - 10 Sourcing | Ability to add minimum release amount | Negotiation processing - Lines | | |
| ERP-10-083 | 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-10-086 | 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 document | Negotiation processing - Overview | | |
| ERP-10-032 | ERP - 10 Sourcing | Ability to add a introduction page on the negotiation document. | Negotiation processing - Overview | | |
| ERP-10-033 | ERP - 10 Sourcing | Ability to allow Suppliers to view the document before being available to respond. | Negotiation processing - 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 document by assigning a Team | Negotiation processing - Overview | | |
| ERP-10-039 | ERP - 10 Sourcing | Ability to add weights for scoring Suppliers' response | Negotiation processing - 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' response | Negotiation processing - 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 - Overview | | |

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| ERP-10-045 | ERP - 10 Sourcing | Ability to allow Suppliers to reply alternatively for a requirement/questions | Negotiation processing - Overview | | |
| ERP-10-046 | ERP - 10 Sourcing | Ability to restrict the Negotiation to invited Suppliers only | Negotiation processing - Overview | | |
| ERP-10-047 | ERP - 10 Sourcing | Ability to allow Suppliers to respond to specific lines | Negotiation processing - Overview | | |
| ERP-10-051 | ERP - 10 Sourcing | Ability to add details for the Outcome selected while creating a negotiation document | Negotiation processing - Overview | | |
| ERP-10-055 | ERP - 10 Sourcing | Ability to create/add team members for scoring the responses received from Suppliers | Negotiation processing - Overview | | |
| ERP-10-056 | ERP - 10 Sourcing | Ability for Rfx preparer to provide access to team members | Negotiation processing - Overview | | |
| ERP-10-057 | ERP - 10 Sourcing | Ability to create individual requirement/questions/questions and question branching | Negotiation processing - requirement/questions | | |
| ERP-10-058 | ERP - 10 Sourcing | Ability to group similar requirement/questions in sections and add individual requirement/questions/questions and question branching within each sections | Negotiation processing - requirement/questions | | |
| ERP-10-059 | ERP - 10 Sourcing | Ability to create individual requirement/questions/questions and question branching within each section | Negotiation processing - requirement/questions | | |
| ERP-10-060 | ERP - 10 Sourcing | Ability to create/upload bulk requirement/questions through Spreadsheet | Negotiation processing - requirement/questions | | |
| ERP-10-061 | ERP - 10 Sourcing | Ability to preview the questions, question branching and formatting of the pdf before sharing with the Suppliers | Negotiation processing - requirement/questions | | |
| 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 | | |
| ERP-10-064 | ERP - 10 Sourcing | Ability to allow Suppliers to provide comments on requirement/questions. | Negotiation processing - requirement/questions | | |
| ERP-10-065 | ERP - 10 Sourcing | Ability to add attachments to the requirement/questions while creating a Rfx | Negotiation processing - requirement/questions | | |
| ERP-10-066 | ERP - 10 Sourcing | Ability to enable automatic/manual/none scoring for the responses provided by suppliers | 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 | | |
| ERP-10-068 | ERP - 10 Sourcing | Ability to add multiple choices to the question/requirement as acceptable response value | Negotiation processing - requirement/questions | | |
| ERP-10-069 | ERP - 10 Sourcing | Ability to delete requirement/questions/sections | Negotiation processing - requirement/questions | | |
| ERP-10-070 | ERP - 10 Sourcing | Ability to prioritize any requirements/question being created | Negotiation processing - requirement/questions | | |
| ERP-10-071 | ERP - 10 Sourcing | Ability to specify a particular scoring team to score a group of requirements with similar characteristics | Negotiation processing - requirement/questions | | |
| ERP-10-096 | ERP - 10 Sourcing | Ability to study the negotiation document before being sent out | Negotiation processing - Review | | |
| ERP-10-097 | ERP - 10 Sourcing | Ability to validate the Negotiation document | Negotiation processing - Review | | |
| ERP-10-098 | ERP - 10 Sourcing | Ability to view negotiation terms and condition | Negotiation processing - Review | | |
| ERP-10-099 | ERP - 10 Sourcing | Ability to view buyer pdf | Negotiation processing - Review | | |
| ERP-10-100 | ERP - 10 Sourcing | Ability to view suppliers pdf | Negotiation processing - Review | | |
| ERP-10-101 | ERP - 10 Sourcing | Ability to create online messages for Suppliers | Negotiation processing - Review | | |
| ERP-10-102 | ERP - 10 Sourcing | Ability to make the negotiation document available to suppliers for responding | Negotiation processing - Review | | |
| ERP-10-093 | ERP - 10 Sourcing | Ability to search and add Suppliers and Suppliers sites | Negotiation processing - Suppliers | | |
| ERP-10-094 | ERP - 10 Sourcing | Ability to add Suppliers contact | Negotiation processing - Suppliers | | |
| ERP-10-095 | ERP - 10 Sourcing | Ability to register and add new Suppliers | Negotiation processing - Suppliers | | |
| ERP-10-124 | ERP - 10 Sourcing | Ability to create a negotiation template | Negotiation template | | |
| ERP-10-125 | ERP - 10 Sourcing | Ability to duplicate a negotiation template | Negotiation template | | |
| ERP-10-126 | ERP - 10 Sourcing | Ability to edit a negotiation template | Negotiation template | | |

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| ERP-10-127 | 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 side | Scoring - Negotiations | | |
| 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-10-002 | ERP - 10 Sourcing | Ability to create and edit attribute lists | Setup | | |
| ERP-10-003 | ERP - 10 Sourcing | Ability to duplicate and/or edit attribute lists | Setup | | |
| ERP-10-004 | ERP - 10 Sourcing | Ability to add a new attribute group to an attribute list | Setup | | |
| ERP-10-005 | ERP - 10 Sourcing | Ability to add a predefined attribute group to an attribute list | Setup | | |
| ERP-10-006 | ERP - 10 Sourcing | Ability to edit or delete an attribute group or attributes | Setup | | |
| ERP-10-007 | ERP - 10 Sourcing | Ability to create cost factors | Setup | | |
| ERP-10-008 | ERP - 10 Sourcing | Ability to duplicate cost factors | Setup | | |
| ERP-10-009 | ERP - 10 Sourcing | Ability to create cost factor list | Setup | | |
| ERP-10-010 | ERP - 10 Sourcing | Ability to duplicate cost factor list | Setup | | |
| ERP-10-011 | ERP - 10 Sourcing | Ability to edit cost factor list | Setup | | |
| ERP-10-012 | 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 Rule | Setup | | |
| 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-10-158 | ERP - 10 Sourcing | Ability to accept terms when creating a response | Suppliers Portal | | |
| ERP-10-159 | ERP - 10 Sourcing | Ability to view negotiation document using Suppliers portal | Suppliers Portal | | |
| ERP-10-160 | ERP - 10 Sourcing | Ability to download PDF version of Sourcing document | Suppliers Portal | | |
| ERP-10-161 | ERP - 10 Sourcing | Ability to Acknowledge Negotiation document before creating response | Suppliers Portal | | |
| ERP-10-162 | ERP - 10 Sourcing | Ability to create response using supplier portal | Suppliers Portal | | |
| ERP-10-163 | ERP - 10 Sourcing | Ability to add attachments to a response | Suppliers Portal | | |
| ERP-10-165 | ERP - 10 Sourcing | Ability to create response revision | Suppliers Portal | | |
| ERP-10-166 | ERP - 10 Sourcing | Ability to allow vendors/supplier to respond to a negotiation document using spreadsheet | Suppliers Portal | | |
| ERP-10-167 | ERP - 10 Sourcing | Ability to view Award | Suppliers Portal | | |
| ERP-10-168 | 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 matched invoices | Credit Memo Creation (PO/Non PO Matched) | | |
| ERP-11-083 | ERP - 11 Supplier Portal | Ability to manage deliverables | Deliverables | | |
| ERP-11-084 | ERP - 11 Supplier Portal | Ability to edit deliverables and add notes/attachments | Deliverables | | |
| ERP-11-085 | 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 export to excel | Invoices | | |
| ERP-11-127 | ERP - 11 Supplier Portal | Ability to view invoices according to their statuses | Invoices | | |
| ERP-11-041 | 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 order | Manage Orders | | |
| 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 quantity and amount on a purchase order | Manage Orders | | |
| ERP-11-046 | ERP - 11 Supplier Portal | Ability to validate a purchase order/change order before submitting for approval | Manage Orders | | |

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| 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 original purchase order | Manage Orders | | |
| ERP-11-059 | ERP - 11 Supplier Portal | Ability to review schedules (requested date, promise date etc.) | Manage Schedules | | |
| ERP-11-060 | ERP - 11 Supplier Portal | Ability to update scheduled promised date by creating change order schedule | Manage Schedules | | |
| 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-11-130 | 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-11-136 | ERP - 11 Supplier Portal | Ability to manage responses | Negotiations | | |
| ERP-11-137 | 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 | Non PO Matched Invoice | | |
| 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-11-105 | ERP - 11 Supplier Portal | Ability to enter ship from location on an invoice line | Non PO Matched Invoice | | |
| ERP-11-106 | ERP - 11 Supplier Portal | Ability to select location of final discharge on an invoice | Non PO Matched Invoice | | |
| ERP-11-107 | ERP - 11 Supplier Portal | Ability to enter freight charges on a non PO matched invoice | Non PO Matched Invoice | | |
| 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-11-110 | ERP - 11 Supplier Portal | Ability to submit Non-PO matched invoices for payment processing | Non PO Matched Invoice - 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-11-095 | ERP - 11 Supplier Portal | Ability to submit invoice for payment processing | PO Matched Invoice - Approvals | | |

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|------------|--------------------------|---|-----------------------------------|--|--|
| ERP-11-096 | ERP - 11 Supplier Portal | Ability for the preparer to receive approval/rejection notification and view the date and time when the invoice has been submitted for approval | PO Matched Invoice - Approvals | | |
| ERP-11-097 | ERP - 11 Supplier Portal | Ability to route PO matched invoice approvals to an individual or multiple approvers (after adding freight and miscellaneous charges) | PO Matched Invoice - Approvals | | |
| ERP-11-098 | ERP - 11 Supplier Portal | Ability to auto approve invoices based on certain conditions (configuration takes place in payables) | PO Matched Invoice - Approvals | | |
| ERP-11-099 | ERP - 11 Supplier Portal | Ability to setup serial invoice approval rules for PO matched invoices (configuration takes place in payables) | PO Matched Invoice - Approvals | | |
| ERP-11-100 | ERP - 11 Supplier Portal | Ability to setup parallel invoice approval rules for PO matched invoices (configuration takes place in payables) | PO Matched Invoice - Approvals | | |
| ERP-11-101 | ERP - 11 Supplier Portal | Ability for an AP user in the buying organization to approve/reject a PO matched invoice | PO Matched Invoice - Approvals | | |
| ERP-11-116 | ERP - 11 Supplier Portal | Ability to enter invoice amount lower than the PO amount. You can't enter a higher amount. | PO/Non PO Matched | | |
| ERP-11-117 | ERP - 11 Supplier Portal | Ability for an invoice amount to be automatically calculated on invoice line | PO/Non PO Matched | | |
| ERP-11-118 | ERP - 11 Supplier Portal | Ability to view the reason for invoice rejection for the invoice created in Supplier Portal | PO/Non PO Matched | | |
| ERP-11-119 | ERP - 11 Supplier Portal | Ability to add attachments to an invoice | PO/Non PO Matched - Actions | | |
| ERP-11-120 | ERP - 11 Supplier Portal | Ability to print an invoice | PO/Non PO Matched - Actions | | |
| ERP-11-121 | ERP - 11 Supplier Portal | Ability to cancel an invoice | PO/Non PO Matched - Actions | | |
| ERP-11-122 | ERP - 11 Supplier Portal | Ability to delete an invoice | PO/Non PO Matched - Actions | | |
| ERP-11-123 | ERP - 11 Supplier Portal | Ability to save an invoice | PO/Non PO Matched - Actions | | |
| ERP-11-124 | ERP - 11 Supplier Portal | Ability to view summary tax lines | PO/Non PO Matched - Actions | | |
| ERP-11-064 | ERP - 11 Supplier Portal | Ability to create changes on purchase agreement | Purchase Agreements | | |
| ERP-11-065 | ERP - 11 Supplier Portal | Ability to change purchase agreement amount | Purchase Agreements | | |
| ERP-11-066 | ERP - 11 Supplier Portal | Ability to change expiration date for that item | Purchase Agreements | | |
| ERP-11-067 | ERP - 11 Supplier Portal | Ability to submit purchase agreement change order for approval | Purchase Agreements | | |
| ERP-11-068 | ERP - 11 Supplier Portal | Ability for the preparer to receive approval/rejection notification | Purchase Agreements | | |
| ERP-11-069 | ERP - 11 Supplier Portal | Ability to inquire on purchase agreements | Purchase Agreements | | |
| ERP-11-070 | ERP - 11 Supplier Portal | Ability to print purchase agreement | Purchase Agreements | | |
| ERP-11-071 | ERP - 11 Supplier Portal | Ability to delete change order for purchase agreement | Purchase Agreements | | |
| ERP-11-072 | ERP - 11 Supplier Portal | Ability to cancel purchase agreement | Purchase Agreements | | |
| ERP-11-073 | ERP - 11 Supplier Portal | Ability to review purchase agreement changes | Purchase Agreements | | |
| ERP-11-138 | ERP - 11 Supplier Portal | Ability to view questionnaires | Qualifications | | |
| ERP-11-139 | ERP - 11 Supplier Portal | Ability to respond to questions | Qualifications | | |
| ERP-11-140 | ERP - 11 Supplier Portal | Ability to view qualifications | Qualifications | | |
| ERP-11-080 | ERP - 11 Supplier Portal | Ability to view receipts | Receipts | | |
| ERP-11-081 | ERP - 11 Supplier Portal | Ability to view transaction history of receipts | Receipts | | |
| ERP-11-082 | ERP - 11 Supplier Portal | Ability to view returns | Returns | | |
| ERP-11-074 | ERP - 11 Supplier Portal | Ability to create ASN (Advanced Shipping Notice) | Shipments | | |
| ERP-11-075 | ERP - 11 Supplier Portal | Ability to create ASBN (Advanced Shipping and Billing Notice) | Shipments | | |
| ERP-11-076 | ERP - 11 Supplier Portal | Ability to upload ASN or ASBN | Shipments | | |
| ERP-11-078 | ERP - 11 Supplier Portal | Ability to cancel shipments | Shipments | | |
| ERP-11-079 | 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 Profile | | |
| 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 attach additional documents/information to supplier records | Supplier Profile | | |

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|------------|--------------------------|---|------------------------------|--|--|
| ERP-11-010 | ERP - 11 Supplier Portal | Ability to capture additional supplier related information and identification numbers | Supplier Profile | | |
| 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 | Supplier Profile | | |
| 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 required | Supplier Profile | | |
| ERP-11-017 | ERP - 11 Supplier Portal | Ability to create supplier contact and associate one or more contacts to supplier address | Supplier Profile | | |
| 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 contact | Supplier Profile | | |
| 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 | Supplier Profile | | |
| ERP-11-022 | ERP - 11 Supplier Portal | Ability to capture supplier's banking information and payment details | Supplier Profile | | |
| ERP-11-023 | ERP - 11 Supplier Portal | Ability to classify supplier based on their business and capture their certification details | Supplier Profile | | |
| ERP-11-024 | ERP - 11 Supplier Portal | Ability to categorize suppliers based on goods and services they provide | Supplier Profile | | |
| ERP-11-025 | ERP - 11 Supplier Portal | Ability to make changes to the supplier profile and provide a description | Supplier Profile | | |
| ERP-11-026 | ERP - 11 Supplier Portal | Ability to review changes made on the supplier profile | Supplier 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 approval | Supplier Profile - Approvals | | |
| ERP-11-029 | ERP - 11 Supplier Portal | Ability to set up approval rules to specify the approvers responsible for reviewing and approving supplier profile change requests. | Supplier Profile - Approvals | | |
| 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 request | Supplier Profile - Approvals | | |
| ERP-11-032 | ERP - 11 Supplier Portal | Ability to request additional information as an approver | Supplier Profile - Approvals | | |
| ERP-11-033 | ERP - 11 Supplier Portal | Ability to reassign a supplier profile change request | Supplier Profile - Approvals | | |
| ERP-11-034 | 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 portal | Supplier Registration | | |
| ERP-11-002 | ERP - 11 Supplier Portal | Ability to automatically assign a unique registration number for each supplier | Supplier Registration | | |
| ERP-11-003 | ERP - 11 Supplier Portal | Ability to route supplier registration request to an approval workflow | Supplier Registration | | |
| ERP-11-143 | ERP - 11 Supplier Portal | Ability to enable Suppliers to be able to view comments entered on a PO while creating an invoice. | WorkplaceNL's requirement | | |
| ERP-11-145 | ERP - 11 Supplier Portal | Ability for the Oracle Vendor Portal to allow for one invoice template for both service-date vendors and non service-date vendors. | WorkplaceNL's requirement | | |
| ERP-11-146 | ERP - 11 Supplier Portal | Ability for the Oracle Vendor Portal to include the ability for non service-date vendors to be aware of which items are HST applicable. | WorkplaceNL's requirement | | |
| ERP-11-147 | ERP - 11 Supplier Portal | Ability to draw down on a PO until the PO is closed or there is no remaining quantities or dollars. | WorkplaceNL's requirement | | |
| ERP-11-148 | ERP - 11 Supplier Portal | Ability to show the PO status in the Supplier Portal. | WorkplaceNL's requirement | | |
| ERP-11-150 | ERP - 11 Supplier Portal | Ability to invoice on a PO in a "freeze" status. | WorkplaceNL's requirement | | |

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| ERP-11-151 | ERP - 11 Supplier Portal | Ability to capture service date in a DFF (flex field) on an Invoice entry. | WorkplaceNL's requirement | | |
| ERP-11-152 | ERP - 11 Supplier Portal | Ability for the Oracle Vendor Portal to prefill the worker's name and claim number on the invoice for service-date vendors. | WorkplaceNL's requirement | | |
| ERP-11-154 | ERP - 11 Supplier Portal | Ability to capture the yes/no for service dates using a DFF. (flex field) | WorkplaceNL's requirement | | |
| ERP-11-155 | ERP - 11 Supplier Portal | Ability to create multiple lines in a PO with specific date ranges to cover rate changes. | WorkplaceNL's requirement | | |
| ERP-11-158 | ERP - 11 Supplier Portal | Ability to automatically freeze a PO once the end date has occurred. | WorkplaceNL's requirement | | |
| ERP-11-159 | ERP - 11 Supplier Portal | Ability to display payment information for invoices that are interfaced from the Claims Management System. | WorkplaceNL's requirement | | |
| 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 invoice. | WorkplaceNL's requirement | | |
| ERP-11-162 | ERP - 11 Supplier Portal | Ability to create a PO matched invoice. Suppliers may not know the PO numbers. They should be able to search the PO number using the injured worker's information - client name (DFF's). | WorkplaceNL's requirement | | |
| ERP-11-163 | ERP - 11 Supplier Portal | Ability to add DFF to capture appointment type in View invoices. | WorkplaceNL's requirement | | |
| ERP-11-164 | ERP - 11 Supplier Portal | Ability for suppliers to have view only PO in incomplete, draft or pending approval statuses. | WorkplaceNL's requirement | | |
| ERP-11-166 | ERP - 11 Supplier Portal | Ability for the Oracle Vendor Portal to allow for the single log-on for firms that have multiple vendor numbers via a parent-child relationship. | WorkplaceNL's requirement | | |
| ERP-12-020 | ERP - 12 Supplier Qualification Management | Ability to create a qualification area to evaluate particular aspect of a supplier | Qualification Area | | |
| ERP-12-021 | ERP - 12 Supplier Qualification Management | Ability to add multiple qualification areas | Qualification Area | | |
| ERP-12-022 | ERP - 12 Supplier Qualification Management | Ability to alert usage of same qualification area for which the questions are updated | Qualification Area | | |
| ERP-12-023 | ERP - 12 Supplier Qualification Management | Ability to uptake the latest revision when using a qualification area | Qualification Area | | |
| ERP-12-024 | ERP - 12 Supplier Qualification Management | Ability to make a qualification area for information only purpose | Qualification Area | | |
| ERP-12-025 | ERP - 12 Supplier Qualification Management | Ability to set expiration remind for a qualification area | Qualification 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 qualification 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 qualification 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 | Qualification Process | | |
| ERP-12-042 | ERP - 12 Supplier Qualification Management | Ability to use Products and Services and Business Classifications in Questions | Qualification Process | | |
| ERP-12-043 | ERP - 12 Supplier Qualification Management | Ability to create qualification initiatives and assessment initiatives | Qualification Process | | |
| ERP-12-044 | ERP - 12 Supplier Qualification Management | Ability to view qualifications and assessments | Qualification Process | | |
| ERP-12-045 | ERP - 12 Supplier Qualification Management | Ability to automatically evaluate a response having scored questions | Qualification Process | | |
| ERP-12-046 | ERP - 12 Supplier Qualification Management | Ability to share qualifications and assessments | Qualification Process | | |
| ERP-12-047 | ERP - 12 Supplier Qualification Management | Ability to automatically requalify qualifications | Qualification Process | | |
| ERP-12-048 | ERP - 12 Supplier Qualification Management | Ability to evaluate supplier's eligibility for sourcing | Qualification Process | | |

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| ERP-12-049 | ERP - 12 Supplier Qualification Management | Ability to automate the process of evaluating supplier's response | Qualification Process | | |
| ERP-12-053 | ERP - 12 Supplier Qualification Management | Ability to View Oracle Transactional Business Intelligence Reports | Reports | | |
| ERP-12-052 | ERP - 12 Supplier Qualification Management | Ability to use pre-defined questions in sourcing negotiations | Sourcing Integration | | |
| ERP-12-001 | 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 question selection | Supplier Questions | | |
| ERP-12-007 | ERP - 12 Supplier Qualification Management | Ability to limit response of a question created for supplier selection | Supplier Questions | | |
| 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 evaluation | Supplier Questions | | |
| ERP-12-010 | ERP - 12 Supplier Qualification Management | Ability to make a question critical for supplier evaluation | Supplier Questions | | |
| ERP-12-011 | ERP - 12 Supplier Qualification Management | Ability to make a question mandatory for supplier evaluation | Supplier Questions | | |
| ERP-12-012 | ERP - 12 Supplier Qualification Management | Ability to allow comments from supplier while responding to a question | Supplier Questions | | |
| ERP-12-013 | ERP - 12 Supplier Qualification Management | Ability to allow attachments from supplier while responding to a question | Supplier Questions | | |
| ERP-12-014 | ERP - 12 Supplier Qualification Management | Ability to score supplier responses on the questions for selecting best supplier | Supplier Questions | | |
| 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 next question for qualification | Supplier Questions | | |
| 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 | Supplier Questions | | |
| 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 various points in the supplier's life cycle. | Supplier's Rule set | | |
| ERP-12-051 | ERP - 12 Supplier Qualification Management | Ability to register a supplier based on qualification area | Supplier's Rule set | | |

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

**ERP Proposal Evaluation
Pricing Sheet**

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

| LABOUR | | | | | | |
|--|------------|------|-------------|----------------|--|--------------------------|
| List project activities by module including support window: List the resources required with Title, Name, Hourly Rate, Number of Hours Required and total cost per module/project activity | | | | | | |
| | Role Title | Name | Hourly Rate | Hours Required | Total Cost per Module/Project Activity | Comments/Clarifications: |
| 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 | | | | | | |

TOTAL

| TRAINING | | | | | |
|--|-----------------|--|-------|--|--------------------------|
| List training per module and price per user per module (Applicant provided training) | | | | | |
| | Cost per Course | | Total | | Comments/Clarifications: |
| Applicant Course Name | | | | | |
| Applicant Course Name | | | | | |
| Applicant Course Name | | | | | |
| Total | | | | | |

TOTAL

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

TOTAL

ERP Proposal Evaluation
Pricing Sheet

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

| CONVERSIONS | | | | | | |
|--|------|------|------|------|------|--------------------------|
| | 2022 | 2023 | 2024 | 2025 | 2026 | Comments/Clarifications: |
| Identify number of conversions and cost per conversion | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |

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) | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |

TOTAL

TOTAL OVERALL COSTS

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

Requirement can only be met with additional third party software solutions

No Capability

Requirement can not be met