**R12.2 Functional Enhancements – A Quick Reference**

**Applications Technology**

* Online Patching
* Allowed Resources stores in the database rather than in configuration files
* Concurrent Processing Log /Output Files - organized by user name or by date
* External Integrations - Integration with Oracle Web Center Portal and Oracle BPEL Process Manager
* EBS – SOA Gateway🡪 WebLogic Server 11g with SOA Suite 11g Integration.
* Oracle XML Gateway - process inbound messages either in Java or in PL/SQL
* Internationalization- Lightweight Language Support
* Personalization Workbench
* Register & Search KFF & DFF in OAF
* Audit Trail Search in HTML UI
* API to Manage Trading Partners In addition to using the Forms-based UI page

**Oracle Payables**

* Workflow Transfer of Approval to another user Vs delegation
* Workflow Parallel Approval of Supplier Invoices
* Payment Acknowledgement Import
* International Bank Account Number (IBAN) Support for Customer and supplier bank accounts

**Oracle Receivables**

* Accounting Exceptions during Period Close
* Automate Auto Lockbox Processing through a standard concurrent requests
* Mask Tax Payer Identification and Tax Registration Number from Customer Name list of values
* Recognize Revenue Based on Fair Market Value with Fusion Revenue Management Integration

**Oracle GL & Others**

* EBS GL Integration with the Fusion Accounting Hub - Transfers Fusion journals to record EBS period balances, and ability to drill-down from Fusion to EBS.
* Data Relationship Management (DRM) Integration with EBS- Synchronizes each EBS instance with Hyperion DRM, It store COA values and child-parent relationships
* WebADI Control Account Usage Restriction & Enhancements
* Adv Collections- Assign collectors at multiple collection levels
* EBS Tax- Customer Tax Information Import🡪 To Load Party Tax Profile, Tax Registrations, Exceptions and Reporting Codes
* Journal Approvals Integration with Oracle Approvals Management and Oracle Workflow
* Scheduling of AP/AR Netting Batches - Allows automatic creation and settlement of netting AP & AR batches

**Oracle Order Management**

* Service Item Support in Promotional Modifiers
* Support of Non-Continuous Price Breaks and allow gaps
* Tax Calculation on Freight Charges in OM instead of AR
* User Defined Attributes (UDA) - To add several additional fields to the order header and line.
* Credit Tolerance for Honoring Manually Released Credit Check Holds
* Excluding Reserved Lines from Scheduling
* Scheduling Enhancements
  + Partial Available Qty->Split & Schedule/Split & Substitute
  + Order Fulfillment based on the Secondary UOM
* Item Substitution and Manual Line Splits on Internal Sales Orders
* Integration OM with AME
* HTML User Interface for Order Management

**Oracle Purchasing & iProcurement**

* Visibility of Item Master Attachments in Item Search
* One-Step Checkout- View shopping cart & submit the requisition with a single click.
* Support for Foreign Currency in Catalog Request
* Spot Buy Purchases Privileged Requesters- Convert Req to PO, New Supplier Creation
* Web service for importing requisitions
* Extension Hooks for Additional custom validations in PO
* Create or modify purchase order lines using Spreadsheet/Web ADI
* Notification to Requester when requisition converted to PO

**Oracle Inventory**

* Return to Vendor enhancement
  + Create in AR and track in Shipping
  + Request without a PO
  + Return material from any warehouse
* Public APIs for UOM
* Transaction Status Summary window for Receiving Open Interface (ROI) transactions
* New HTML User Interfaces for Receiving , Shipping & Reservations