

Other Enhancements not yet passed on:

| ER #    | ER Title   | ER Description   |
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|         | Ability to enter Asset Location & Asset Key at receipt                       | Allow entry of location and asset key at point of receipt.   |
| 4022013 | Different balancing segments allowed between deprn expense and payables ccid | ASSET TRANSACTIONS CAN CROSS BALANCING SEGMENTS CAUSING OUT OF BALANCE JOURNALS. DIFFERENT BALANCING SEGMENTS ALLOWED BETWEEN DEPRN EXPENSE AND PAYABLES CCID (This feature is desirable for all modules)  |
|         | Ability to assign a parent asset in PA                                       | Provide the ability to assign a parent asset in Projects. This is a problem, because normally, the parent asset is part of the project and is not set up in assets.  |
| 7717937 | Ability to enter Tag Number in Payables                                      | in R12 Payables there is a new tier to entering invoices called the Invoice Line. In this new tier Payables have the ability to enter data that will integrate to other applications. In this new tier many fields are enterable by Payables that would flow to Assets – the one missing is Tag Number. It was discussed that this field, Tag Number, should also be available in Payables for data entry. |
| 4120630 | LEASE FORMS NEED TO ALLOW FOR UPDATE OR CHANGE TO MAKE LEASE DATA ACCURATE   | LEASE FORMS NEED TO ALLOW FOR UPDATE OR CHANGE TO MAKE LEASE DATA ACCURATE   |
|         | Ability to populate Asset Key in PA  | Provide the ability to populate the asset key from Projects  |
|         | Ability to enter Tag Number in Purchasing                                    | Allow entry of the tag number in Purchasing and flow it through to Assets.   |
| 3150229 | Lease Security   | Lease Security: Fixed Assets Lease Detail, Lease Payment, and Lease Export features are not secure by book. All OA's can see all Leases, and could push lease payments to AP for an OA other than their own.   |
| 8453525 | Transaction type and date available for WebADI                               | for future dated assets – allow the select of Transaction Type and Date to be added to a WebADI template to upload transactions.   |

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| 3504102 | FAXMADDS: Lease cannot be updated for expensed assets            | Expensed assets can be updated with operating leases in Prepare Mass Additions. / Modify the Mass Additions form to allow operating leases to be attached to expensed assets without error.  |
|         | Develop an Asset Billing Application within Assets               | Oracle Assets has an equipment management application, that handles stuff like work orders and preventive maintenance. What Oracle is missing is an Equipment/Asset billing function. To explain further, we have a need when we rent/sell assets to our various job sites. We bill each job on a monthly basis. A sale of materials is fairly straightforward - a one time charge. The rental piece gets more complicated - rental could be on a daily rate, a weekly rate, or a monthly rate, with the billing program comparing the three rates and charging the cheapest of the 3 rates each month. What we are having to do right now is maintain the legacy system that we converted to Oracle from and do our equipment billing from there, and then create journal entries to feed into Oracle Projects and Oracle General Ledger. It is a real pain (and expense) to maintain the legacy system and interface to Oracle. Oracle is lacking this asset/equipment billing function. |
| 3010436 | FAXMADDS: Remove button to appear for transaction type of future | Add to Asset button is disabled for future transactions in Mass Additions  |
|         | Ability to enter Project Information in Payables                 | Provide the ability to enter project information to the invoice in Payables when Projects is not implemented. Use the project-related fields that will integrate to Assets when Projects is not implemented  |
| 4101975 | MASS ADDITIONS USER DEFINED QUEUE RETRIEVING TO MANY RECORDS     | MASS ADDITIONS USER DEFINED QUEUE RETRIEVING TO MANY RECORDS   |
| 3078337 | Ability to change a Lease after payments have been pushed to AP  | Ability to change a Lease after payments have been pushed to AP  |