

Top 6 Enhancements passed on to Oracle Development:

ER #	ER Title	ER Description
8356664	Accumulated depreciation accounting on additions	for assets added in the current period with accumulated depreciation – have Oracle Assets book the journal to account for the amount entered.
	Incorporate bar-coding in standard functionality for maintenance	requirements to include software and batch Portable Data Terminal (PDT) laser scanner hardware to achieve asset maintenance. Such software is intended to expand the Physical Inventory process by allowing for the mass update of asset data as recommended by the Physical Inventory Comparison results.
8405368	Unable to perform unplanned depreciation in period added	for assets added in the current period, you are not able to reduce the amount of depreciation using the unplanned depreciation feature. The new rollback depreciation feature should not include unplanned depreciation so that you can use this feature in the period added.
7705668	Ability to populate / retain Serial Number & Tag Number when splitting invoice	when splitting an invoice in Prepare Mass Additions the program does not copy the serial number or tag number into the newly created invoice lines. This request is asking for these two fields to be included in the copy feature of splitting the invoice line, thus reducing the amount of effort in duplicating serial number and tag numbers in all new invoice lines versus entering just the last digits to make them unique.
1949723	Lease assets feature - break out principal & interest when interfaces to AP	for leased assets, in Assets you can see the breakout of principal and interest, but when integrated with Payables for payment the two values are combined into one distribution line for the invoice. The two lines should not be combined in Payables for you might have different accounting treatment for principal versus interest.
8231740	Ability to enter Asset Units 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. Asset units are derived when an invoice is matched to a Purchase Order. If no matching is taking place then all invoice lines come over to Assets with 1 unit assigned. This ER would allow Payables to manually enter the number of units for any asset related line that is not being matched to a purchase order. When the data is integrated to Assets, the actual number of units will be seen. If an asset related invoice is matched to a purchase order then the field would be populated from Purchasing and grayed out – no override allowed.