



R12 – Table/View Changes

Technical Document

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12. HRMS

12.1 New Tables

12.2 Changed Tables

12.3 New Views

General Ledger

1.1 New Tables

| Table Name | Feature Area |
|---------------------------|--------------------------------|
| FUN_SEQ_ASSIGNMENTS | Setup Forms and Programs |
| FUN_SEQ_CONTEXTS | Setup Forms and Programs |
| FUN_SEQ_ENTITIES | Setup Forms and Programs |
| FUN_SEQ_HEADERS | Setup Forms and Programs |
| FUN_SEQ_REQUESTS | Setup Forms and Programs |
| FUN_SEQ_RULES | Setup Forms and Programs |
| FUN_SEQ_VERSIONS | Setup Forms and Programs |
| GL_ACCESS_SET_ASSIGNMENTS | Setup Forms and Programs |
| GL_ACCESS_SET_NORM_ASSIGN | Setup Forms and Programs |
| GL_ACCESS_SETS | Setup Forms and Programs |
| GL_AUTOREV_CRITERIA_SETS | Journal Entry |
| GL_BC_PACKETS_HISTS | Budgets and related objects |
| GL_BUDORG_BC_OPTIONS | Budgets and related objects |
| GL_COA_MAPPINGS | Consolidation and Eliminations |
| GL_DEFAS_ACCESS_SETS | Setup Forms and Programs |
| GL_DEFAS_ASSIGNMENTS | Setup Forms and Programs |

| Table Name | Feature Area |
|---------------------------|-----------------------------|
| GL_DEFAS_RESP_ASSIGN | Setup Forms and Programs |
| GL_JE_INCLUSION_RULES | Setup Forms and Programs |
| GL_JE_LINES_RECON | Reconciliation |
| GL_JE_SEGMENT_VALUES | Journal Entry |
| GL_LE_VALUE_SETS | Setup Forms and Programs |
| GL_LEDGER_CONFIG_DETAILS | Setup Forms and Programs |
| GL_LEDGER_CONFIGURATIONS | Setup Forms and Programs |
| GL_LEDGER_NORM_SEG_VALS | Setup Forms and Programs |
| GL_LEDGER_RELATIONSHIPS | Setup Forms and Programs |
| GL_LEDGER_SEGMENT_VALUES | Setup Forms and Programs |
| GL_LEDGER_SET_ASSIGNMENTS | Setup Forms and Programs |
| GL_LEDGER_SET_NORM_ASSIGN | Setup Forms and Programs |
| GL_LEDGER_SET_REQUESTS | Setup Forms and Programs |
| GL_LEDGERS | Setup Forms and Programs |
| GL_LEGAL_ENTITIES_BSVS | Setup Forms and Programs |
| GL_MGT_SEG_UPGRADE | Other Issues |
| GL_MGT_SEG_UPGRADE_H | Other Issues |
| GL_SEG_VAL_HIERARCHIES | Setup Forms and Programs |
| GL_SEG_VAL_NORM_HIERARCHY | Setup Forms and Programs |
| GL_SUMMARY_BC_OPTIONS | Budgets and related objects |

1.2 Changed Tables

The set_of_books_id column has been renamed to ledger_id in all tables with some exceptions as mentioned below. All setups secured by definition access sets have a new security_flag column in the relevant tables.

| Table Name | Feature Area | Brief Description of Change |
|------------------------------|---|---|
| GL_ALLOC_FORMULAS | MassAllocations, Budgets and Encumbrances | Add currency_conversion_type to support foreign currency allocations |
| GL_AUTO_ALLOC_SETS | MassAllocations, Budgets and Encumbrances | Add chart_of_accounts_id, period_set_name and accounting_period_type to enable sharing of AutoAllocations across ledgers sharing the same chart of accounts and calendar |
| GL_AUTOMATIC_POSTING_OPTIONS | Posting | Add ledger_id to enable AutoPost across ledgers |
| GL_AUTOMATIC_POSTING_SETS | Posting | Add chart_of_accounts_id, period_set_name and accounting_period_type to enable sharing of AutoPost Criteria Sets across ledgers sharing the same chart of accounts and calendar |
| GL_AUTOREVERSE_OPTIONS | Journal Entry | Add criteria_set_id to support AutoReverse criteria sets stored in the master table GL_AUTOREV_CRITERIA_SETS |
| GL_BALANCES | Balances and Related Objects | Add quarter_to_date_dr_beq, quarter_to_date_cr_beq, project_to_date_dr_beq and project_to_date_cr_beq to store |

| Table Name | Feature Area | Brief Description of Change |
|----------------------|--------------------------------|---|
| | | entered ledger currency balances |
| GL_CODE_COMBINATIONS | Setup Forms and Programs | Add alternate_code_combination_id to support replacement for disabled accounts functionality implemented by Journal Import |
| GL_CONSOLIDATION | Consolidation and Eliminations | Add coa_mapping_id to enable consolidations to use chart of accounts mappings |
| GL_INTERFACE | Journal Import | Add ledger_id and retain set_of_books_id for backward compatibility |
| GL_JE_BATCHES | Journal Entry | Drop set_of_books_id and add chart_of_accounts_id, period_set_name and accounting_period_type to support batches containing journals for multiple ledgers sharing the same chart of accounts and calendar |
| GL_JE_HEADERS | Journal Entry | Add columns to store the accounting and reporting sequences |
| GL_PERIOD_STATUSES | Setup Forms and Programs | Add ledger_id and retain set_of_books_id for backward compatibility |
| GL_RECURRING_HEADERS | Recurring Journals and Budgets | Add currency_conversion_type to support foreign currency recurring journals |
| GL_SYSTEM_USAGES | Setup Forms and | Add efb_upgrade_flag and |

| Table Name | Feature Area | Brief Description of Change |
|------------|--------------|---|
| | Programs | reconciliation_upg_flag to track successfully completed optional post-update programs |

2.3 Obsolete Tables

None of the obsolete tables have been dropped. Some obsolete tables have been renamed with the suffix _11i. Some obsolete tables are highlighted below.

| Table Name | Feature Area | Replaced By |
|--------------------------|----------------------------|---|
| GL_IEA_AUTOGEN_MAP | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_IEA_CLEARING_ACCOUNTS | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_IEA_IMPORT_REGISTRY | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_IEA_INTERFACE | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_IEA_RECUR_BATCHES | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_IEA_RECUR_LINES | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_IEA_SEGMENT_MAP | Global Intercompany | Advanced Global Intercompany |

| Table Name | Feature Area | Replaced By |
|--------------------------|------------------------------|---|
| | System | System feature |
| GL_IEA_SEGMENT_RULE_MAP | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_IEA_TRANSACTION_LINES | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_IEA_TRANSACTION_TYPES | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_IEA_TRANSACTIONS | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_INTERCOMPANY_ACC_SETS | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_INTERCOMPANY_ACCOUNTS | Global Intercompany System | Advanced Global Intercompany System feature |
| GL_MC_BOOK_ASSIGNMENTS | Setup Forms and Programs | GL_LEDGER_RELATIONSHIPS |
| GL_MC_CONVERSION_RULES | Setup Forms and Programs | GL_JE_INCLUSION_RULES |
| GL_MC_REPORTING_OPTIONS | Setup Forms and Programs | GL_LEDGER_RELATIONSHIPS |
| GL_OASIS_FIN_ASSIGNMENTS | Financial Intelligence | |
| GL_OASIS_FIN_ITEMS | Financial Intelligence | |
| GL_OASIS_FIN_METRICS | Financial Intelligence | |
| GL_OPEN_INTERIM | Balances and Related Objects | GL_POSTING_INTERIM |
| GL_SETS_OF_BOOKS | Setup Forms and Programs | GL_LEDGERS |
| GL_SHARES_ACTIVITY | Financial Intelligence | |

| Table Name | Feature Area | Replaced By |
|--------------------------|---|--|
| GL_SHARES_OUTSTANDING | Financial Intelligence | |
| GL_SYSTEM_SETUP | Setup Forms and Programs | Relevant columns were moved to the GL: Number of formulas to validate for each MassAllocation batch, GL: Number of formulas to validate for each Recurring Journal batch and GL: Archive Journal Import Data profile options |
| GL_TRANSLATION_RATES | Revaluation, Translation and Conversion Rates | GL_DAILY_RATES |
| RG_DSS_DIM_SEGMENTS | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_DIMENSIONS | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_HIERARCHIES | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_HIERARCHY_DETAILS | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_REQUESTS | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_SEG_RANGE_SETS | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_SEG_RANGES | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_SYSTEM_SEG_ORDER | Financial Analyzer | Enterprise Planning and Budgeting product |

| Table Name | Feature Area | Replaced By |
|-------------------------|--------------------|---|
| RG_DSS_SYSTEM_VARIABLES | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_SYSTEMS | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_VAR_DIMENSIONS | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_VAR_SELECTIONS | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_VAR_TEMPLATES | Financial Analyzer | Enterprise Planning and Budgeting product |
| RG_DSS_VARIABLES | Financial Analyzer | Enterprise Planning and Budgeting product |

2.4 New Views

A number of new views have been added to support UIs and processing of new features. Some of the views are mentioned below.

| View Name | Feature Area |
|----------------------------|--------------------------|
| GL_ACCESS_SET_LEDGERS | Setup Forms and Programs |
| GL_ALC_LEDGER_RSHIPS_V | Setup Forms and Programs |
| GL_AUTOREV_CRITERIA_SETS_V | Journal Entry |

| View Name | Feature Area |
|--------------------------------|---|
| GL_BUDGET_ASSIGNMENTS_UNIQUE_V | Budgets and Related Objects |
| GL_BUDORG_BC_OPTIONS_V | Budgets and Related Objects |
| GL_DEFAS_ASSIGNMENTS_V | Setup Forms and Programs |
| GL_DEFAS_RESP_ASSIGN_V | Setup Forms and Programs |
| GL_ENTERED_CURRENCIES_V | Balances and Related Objects |
| GL_HISTORICAL_RATES_PERIOD_V | Revaluation, Translation and Conversion Rates |
| GL_JE_LINES_RECON_V | Journal Entry |
| GL_LEDGER_LE_BSV_SPECIFIC_V | Setup Forms and Programs |
| GL_LEDGER_LE_V | Setup Forms and Programs |
| GL_LEDGER_NAMES_V | Setup Forms and Programs |
| GL_LEDGER_NORM_BSVS_V | Setup Forms and Programs |
| GL_LEDGER_SET_ASSIGNMENTS_V | Setup Forms and Programs |
| GL_LEDGER_SET_NORM_ASSIGN_V | Setup Forms and Programs |
| GL_LEDGER_SETS_V | Setup Forms and Programs |
| GL_LEDGERS_PUBLIC_ALL_V | Setup Forms and Programs |
| GL_LEDGERS_PUBLIC_V | Setup Forms and Programs |
| GL_LEDGERS_V | Setup Forms and Programs |
| GL_REC_BATCHES_LOV_V | Recurring Journals and Budgets |
| GL_SECONDARY_LEDGER_RSHIPS_V | Setup Forms and Programs |
| GL_SETS_OF_BOOKS | Setup Forms and Programs |

| View Name | Feature Area |
|-------------------------|---|
| GL_SUMMARY_BC_OPTIONS_V | Summarization |
| GL_SUMMARY_TEMPLATES_V | Summarization |
| GL_TRANSLATION_RATES | Revaluation, Translation and Conversion Rates |

2.5 Changed Views

All views used to support Discoverer workbooks have been updated as necessary to uptake the data model changes. Views that retrieve balances have been updated as necessary to retrieve entered ledger currency balances. A large number of other views have also been updated to uptake various data model changes. Some changed views are highlighted below.

| View Name | Feature Area | Brief Description of Change |
|--------------------|--------------------------|---|
| GL_SETS_OF_BOOKS_V | Setup Forms and Programs | Modify to refer to GL_LEDGERS instead of GL_SETS_OF_BOOKS |
| GL_TAX_CODES_V | Setup Forms and Programs | Modify to uptake new eTax data model |
| | | |

2.6 Obsolete Views

A number of views related to Global Intercompany System and Oracle Financial Analyzer have been obsoleted. Some other obsolete views are mentioned below.

| View Name | Feature Area | Replaced By |
|--------------------------------|---|--------------------|
| GL_ALL_JE_CATEGORY_NAME_VIEW | Setup Forms and Programs | |
| GL_ALLOC_BATCHES_ACTIVE_V | MassAllocations, Budgets and Encumbrances | |
| GL_AUTOPOST_OPTIONS_CURRENT_V | Posting | |
| GL_CONS_FLEXFIELD_MAP_HIGH | Consolidation and Eliminations | |
| GL_CONS_FLEXFIELD_MAP_LOW | Consolidation and Eliminations | |
| GL_JE_BATCHES_AP_V | Journal Entry | |
| GL_JE_HEADERS_LOV_V | Journal Entry | |
| GL_MC_BOOKS_ASSIGNMENTS_V | Setup Forms and Programs | |
| GL_MRC_REPORTING_SOB_PROFILE_V | Setup Forms and Programs | |
| GL_PERIOD_STATUSES_REV_BUD_V | Setup Forms and Programs | |
| GL_TRANS_BUDGET_PERIODS_V | Revaluation, Translation and Conversion Rates | |
| GL_TRANS_PERIODS_BSV_V | Revaluation, Translation and Conversion Rates | |
| GL_TRANSLATION_RATES_CURR_V | Revaluation, Translation and | |

| View Name | Feature Area | Replaced By |
|--------------------------------|---|-------------|
| | Conversion Rates | |
| GL_TRANSLATION_RATES_PERIODS_V | Revaluation, Translation and Conversion Rates | |
| GL_TRANSLATION_RATES_V | Revaluation, Translation and Conversion Rates | |
| GL_TRANSLATION_TRACKING_V | Revaluation, Translation and Conversion Rates | |
| RG_REPORT_STANDARD_AXES_V | Financial Statement Generator | |

1. iExpenses

2.1 New Tables

| Table Name | Feature Area | Brief Description |
|-------------------------|--------------------------------------|--|
| OIE_PDM_DAILY_BREAKUPS | Enhanced Global Per Diem and Mileage | This table holds per diem data for a rate period. |
| OIE_PDM_DESTINATIONS | | This table holds per diem destination information. |
| OIE_ADDON_MILEAGE_RATES | | This table stores additional information for a mileage expense type. |
| OIE_POL_RATES_INTERFACE | | Staging table for uploading CONUS and OCONUS rates. |
| OIE_ALLOCATION_PREFS | Expense Allocations | This table stores a person's allocation preferences. |
| OIE_DISTRIBUTION_SETS | | This table stores distribution sets that make up an allocation preference. |
| OIE_SET_DISTRIBUTIONS | | This table holds the distribution lines that belong to a distribution set. |
| OIE_AME_NOTIFY_GT | | Data in OIE_AME_NOTIF_GT will be used for displaying instructions to the approver in the approval notification. Example, You are responsible for approving expenses that total 250.00 USD for cost center 420. |
| OIE_AME_APPROVER_AMT_GT | | Data in OIE_AME_APPROVER_AMT_GT will be used for displaying Approver Amount in the approval notification. |
| | | |

2.2 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|-------------------|--------------------------------------|---|
| AP_POL_HEADERS | Enhanced Global Per Diem and Mileage | New Columns: <ul style="list-style-type: none"> SCHEDULE_TYPE_CODE |

| Table Name | Feature Area | Brief Description of Change |
|-------------------------|--------------------------------------|---|
| | | <ul style="list-style-type: none"> • MIN_TRIP_DURATION • SAME_DAY_RATE_CODE • NIGHT_RATES_CODE • NIGHT_RATE_ELIGIBILITY • NIGHT_RATE_START_TIME • NIGHT_RATE_END_TIME • MULTI_DEST_RULE_CODE • MULTI_DEST_START_TIME • MULTI_DEST_END_TIME • RATE_PERIOD_TYPE_CODE • SOURCE • PER_DIEM_TYPE_CODE • MEALS_TYPE_CODE • ALLOWANCE_TIME_RULE_CODE • BREAKFAST_START_TIME • BREAKFAST_END_TIME • LUNCH_START_TIME • LUNCH_END_TIME • DINNER_START_TIME • DINNER_END_TIME • USE_MAX_DEST_RATE_FLAG |
| AP_POL_SCHEDULE_OPTIONS | Enhanced Global Per Diem and Mileage | New Columns: <ul style="list-style-type: none"> • RATE_TYPE_CODE |
| AP_POL_SCHEDULE_PERIODS | Enhanced Global Per Diem and Mileage | New Columns: <ul style="list-style-type: none"> • MIN_RATE_PER_PERIOD • MAX_BREAKFAST_DEDUCTION_AMT |

| Table Name | Feature Area | Brief Description of Change |
|----------------------|--------------------------------------|---|
| | | <ul style="list-style-type: none"> • MAX_LUNCH_DEDUCTION_AMT • MAX_DINNER_DEDUCTION_AMT • FIRST_DAY_RATE • LAST_DAY_RATE |
| AP_POL_LINES | Enhanced Global Per Diem and Mileage | <p>New Columns:</p> <ul style="list-style-type: none"> • ADDON_MILEAGE_RATE_CODE • RATE_PER_PASSENGER • RATE_TYPE_CODE • ONE_MEAL_DEDUCTION_AMT • TWO_MEALS_DEDUCTION_AMT • THREE_MEALS_DEDUCTION_AMT • NIGHT_RATE_TYPE_CODE • ACCOMMODATION_CALC_METHOD • START_OF_SEASON • END_OF_SEASON • MAX_LODGING_AMT • NO_GOVT_MEALS_AMT • PROP_MEALS_AMT • OFF_BASE_INC_AMT • FOOTNOTE_AMT • FOOTNOTE_RATE_AMT • MAX_PER_DIEM_AMT • EFFECTIVE_START_DATE • EFFECTIVE_END_DATE |
| AP_POL_LINES_HISTORY | Enhanced Global Per Diem and Mileage | <p>New Columns:</p> <ul style="list-style-type: none"> • ADDON_MILEAGE_RATE_CODE |

| Table Name | Feature Area | Brief Description of Change |
|-----------------------------|--------------------------------------|--|
| | | <ul style="list-style-type: none"> • RATE_PER_PASSENGER • RATE_TYPE_CODE • ONE_MEAL_DEDUCTION_AMT • TWO_MEALS_DEDUCTION_AMT • THREE_MEALS_DEDUCTION_AMT • NIGHT_RATE_TYPE_CODE • ACCOMMODATION_CALC_METHOD • START_OF_SEASON • END_OF_SEASON • MAX_LODGING_AMT • NO_GOVT_MEALS_AMT • PROP_MEALS_AMT • OFF_BASE_INC_AMT • FOOTNOTE_AMT • FOOTNOTE_RATE_AMT • MAX_PER_DIEM_AMT • EFFECTIVE_START_DATE • EFFECTIVE_END_DATE |
| AP_EXPENSE_REPORT_LINES_ALL | Enhanced Global Per Diem and Mileage | New Columns: <ul style="list-style-type: none"> • RATE_PER_PASSENGER • PASSENGER_RATE_TYPE • PASSENGER_AMOUNT • RANGE_LOW • RANGE_HIGH • UOM_DAYS |
| AP_POL_LOCATIONS_B | Enhanced Global Per Diem and Mileage | New Columns: |

| Table Name | Feature Area | Brief Description of Change |
|--------------|---|--|
| | | <ul style="list-style-type: none"> • LOCATION_TYPE • COUNTRY • STATE_PROVINCE_ID • COUNTY_ID • CITY_LOCALITY_ID |
| AP_CARDS_ALL | Credit Card Data Model Consolidation Uptake | <p>New Column:</p> <ul style="list-style-type: none"> • CARD_REFERENCE_ID - References IBY_CREDITCARD.INSTRID <p>Modified Column:</p> <ul style="list-style-type: none"> • CARD_NUMBER - Is a nullable column since valid card numbers are no longer stored in this table. |

| Table Name | Feature Area | Brief Description of Change |
|-----------------------------|--------------|--|
| AP_CREDIT_CARD_TRXNS_ALL | | <p>New Column:</p> <ul style="list-style-type: none"> CARD_ID - References AP_CARDS_ALL.CARD_ID <p>Modified Column:</p> <ul style="list-style-type: none"> CARD_NUMBER - Is a nullable column since valid card numbers are no longer stored in this table. |
| AP_EXPENSE_REPORT_LINES_ALL | Itemization | <p>New Columns:</p> <ul style="list-style-type: none"> ALLOCATION_SPLIT_CODE ALLOATION_REASON <p>Modified columns:</p> <ul style="list-style-type: none"> ITEMIZATION_PARENT_ID - Represents a line's involvement in an itemization: NULL indicates the line is not involved in an itemization and -1 indicates the line is a parent receipt line for an itemization. Any value > 0 indicates the line is an itemized child line where ITEMIZATION_PARENT_ID is the REPORT_LINE_ID of the child's parent line. ITEMIZE_ID - No longer used. CODE_COMBINATION_ID - Is now nullable and no longer used. FLEX_CONCATENATED - No longer used. |

| Table Name | Feature Area | Brief Description of Change |
|-------------------------------|--------------------------|--|
| | | <ul style="list-style-type: none"> PROJECT_ID - No longer used. PROJECT_NUMBER - No longer used. PROJECT_NAME - No longer used. TASK_ID - No longer used. TASK_NUMBER - No longer used. TASK_NAME - No longer used. AWARD_ID - No longer used. AWARD_NUMBER - No longer used. EXPENDITURE_ORGANIZATION_ID - No longer used. |
| AP_EXP_REPORT_DISTS_ALL | Expense Allocations | New Columns: <ul style="list-style-type: none"> AMOUNT PROJECT_ID TASK_ID AWARD_ID EXPENDITURE_ORGANIZATION_ID COST_CENTER |
| AP_WEB_ACCFLEX_SEGMENTS | Expense Allocations | New Column: <ul style="list-style-type: none"> SET_OF_BOOKS_ID |
| AP_EXPENSE_REPORT_HEADERS_ALL | Cash Advances Management | New Column: <ul style="list-style-type: none"> ADVANCES_JUSTIFICATION |
| AP_AUD_RUL_SETS | Cash Advances | New Column: |

| Table Name | Feature Area | Brief Description of Change |
|-------------------------------|-----------------------|---|
| | Management | <ul style="list-style-type: none"> AUDIT_ALL_UNUSED_ADVANCES |
| AP_EXPENSE_REPORT_HEADERS_ALL | Expense Report Export | New Column: <ul style="list-style-type: none"> REQUEST_ID - Used for identifying the Expense Report Export concurrent program request id that processed the expense report |

2.3 Obsolete Tables

| Table Name | Feature Area | <i>Optional</i> - Replaced By |
|------------|--------------|-------------------------------|
| | | |

2.4 New Views

| View Name | Feature Area |
|-----------|--------------|
| | |

2.5 Changed Views

| View Name | Feature Area | Brief Description of Change |
|---------------------|--------------------------------------|---|
| AP_POL_LOCATIONS_VL | Enhanced Global Per Diem and Mileage | Add columns used for location type information. |
| AP_POL_LOCATIONS_V | | Add columns used for location type information. |

2.6 Obsoleted Views

| View Name | Feature Area | <i>Optional</i> - Replaced By |
|-----------|--------------|-------------------------------|
| | | |
| | | |
| | | |

2. Cash Management (CE)

3.1 New Tables

| Table Name | Feature Area |
|----------------------------|-----------------------------------|
| CE_BANK_ACCOUNTS | Bank Account Model |
| CE_BANK_ACCT_USES_ALL | Bank Account Model |
| CE_GL_ACCOUNTS_CCID | Bank Account Model |
| CE_INTEREST_BALANCE_RANGES | Balances and Interest Calculation |
| CE_INTEREST_RATES | Balances and Interest Calculation |
| CE_INTEREST_SCHEDULES | Balances and Interest Calculation |
| CE_BANK_ACCT_BALANCES | Balances and Interest Calculation |
| CE_PROJECTED_BALANCES | Balances and Interest Calculation |
| CE_INT_CALC_DETAILS_TMP | Balances and Interest Calculation |
| CE_CASHFLOWS | Bank Account Transfers |
| CE_CASHFLOW_ACCT_H | Bank Account Transfers |
| CE_PAYMENT_TRANSACTIONS | Bank Account Transfers |
| CE_PAYMENT_TEMPLATES | Bank Account Transfers |
| CE_TRXNS_SUBTYPE_CODES | Bank Account Transfers |
| CE_XLA_EXT_HEADERS | Subledger Accounting |
| CE_CONTACT_ASSIGNMENTS | Bank Account Model |

| Table Name | Feature Area |
|-------------------------|---------------------|
| CE_AP_PM_DOC_CATEGORIES | Bank Account Model |
| CE_PAYMENT_DOCUMENTS | Bank Account Model |
| CE_SECURITY_PROFILES_GT | Bank Account Model |
| CE_CHECKBOOKS | Bank Account Model |

3.2 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|-------------------------------|-------------------------------|--|
| CE_AVAILABLE_TRANSACTIONS_TMP | Bank Statement Reconciliation | Add LEGAL_ENTITY_ID and ORG_ID |
| CE_STATEMENT_RECONCILS_ALL | Bank Statement Reconciliation | Add LEGAL_ENTITY_ID |
| CE_ARCH_RECONCILIATIONS_ALL | Bank Statement Reconciliation | Add LEGAL_ENTITY_ID |
| CE_SYSTEM_PARAMETERS_ALL | System Parameters | Add LEGAL_ENTITY_ID; Add Columns for BAT project |
| CE_ARCH_HEADERS | Bank Statement | Drop ORG_ID |
| CE_ARCH_INTERFACE_HEADERS | Bank Statement | Drop ORG_ID; Add more balance columns |
| CE_ARCH_INTRA_HEADERS | Bank Statement | Drop ORG_ID |
| CE_INTRA_STMT_HEADERS | Bank Statement | Drop ORG_ID |

| Table Name | Feature Area | Brief Description of Change |
|--------------------------------|---------------------|---|
| CE_STATEMENT_HEADERS | Bank Statement | Drop ORG_ID |
| CE_STATEMENT_HEADERS_INTERFACE | Bank Statement | Drop ORG_ID; Add more balance columns |
| CE_CASHPOOLS | Cash Leveling | Add LEGAL_ENTITY_ID |
| CE_PROPOSED_TRANSFERS | Cash Leveling | Add columns for Balance project |
| CE_LEVELING_MESSAGE | Cash Leveling | Add columns for Balance project |
| CE_TRANSACTIONS_CODES | Bank Statement | Add Columns for Multi-pass reconciliation feature |
| CE_STATEMENT_LINES | Bank Statement | Add CASHFLOW_ID |

3.3 Obsolete Tables

| Table Name | Feature Area | Replaced By |
|-------------------------------|---------------------|--------------------------------|
| CE_ARCH_HEADERS_ALL | Bank Statement | CE_ARCH_HEADERS |
| CE_ARCH_INTERFACE_HEADERS_ALL | Bank Statement | CE_ARCH_INTERFACE_HEADERS |
| CE_ARCH_INTRA_HEADERS_ALL | Bank Statement | CE_ARCH_INTRA_HEADERS |
| CE_INTRA_STMT_HEADERS_ALL | Bank Statement | CE_INTRA_STMT_HEADERS |
| CE_STATEMENT_HEADERS_ALL | Bank Statement | CE_STATEMENT_HEADERS |
| CE_STATEMENT_HEADERS_INT_ALL | Bank Statement | CE_STATEMENT_HEADERS_INTERFACE |

3.4 New Views

| View Name | Feature Area |
|-----------------------------|------------------------------------|
| CE_SECURITY_PROFILES_V | Bank Account Model |
| CE_LE_BG_OU_VS_V | Bank Account Model |
| CE_BANK_ACCOUNTS_V | Bank Account Model |
| CE_BANK_BRANCHES_V | Bank Account Model |
| CE_BANK_ACCT_USES | Bank Account Model |
| CE_BANK_ACCTS_GT_V | Bank Account Model |
| CE_BANK_ACCT_USES_BG_V | Bank Account Model |
| CE_BANK_ACCT_USES_LE_V | Bank Account Model |
| CE_BANK_ACCT_USES_OU_V | Bank Account Model |
| CE_BANK_ACCTS_CALC_V | Balances and Interests Calculation |
| CE_INTEREST_RATES_V | Balances and Interests Calculation |
| CE_260_CF_RECONCILED_V | Bank Statement Reconciliation |
| CE_260_CF_TRANSACTIONS_V | Bank Statement Reconciliation |
| CE_260_CF_REVERSAL_V | Bank Statement Reconciliation |
| CE_INTERNAL_BANK_ACCTS_GT_V | Cash Positioning |
| CE_XLA_EXT_HEADERS_V | Subledger Accounting |
| CE_INTERNAL_BANK_ACCTS_V | Bank Account Model |

| View Name | Feature Area |
|---------------------------|-------------------------------|
| CE_BANKS_V | Bank Account Model |
| CE_BANK_ACCTS_SEARCH_GT_V | Bank Account Model |
| CE_XLA_TRANSACTIONS_V | Subledger Accounting |
| CEFV_BANK_ACCOUNTS | Business Intelligence Service |
| CEBV_BANK_ACCOUNTS | Business Intelligence Service |
| CEFV_BANK_BRANCHES | Business Intelligence Service |
| CEBV_BANK_BRANCHES | Business Intelligence Service |

3.5 Changed Views

| View Name | Feature Area | Brief Description of Change |
|-----------------------|-------------------------------|--|
| CE_101_RECONCILED_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_101_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_185_RECONCILED_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_185_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Subledger Accounting and Bank Account Model features |
| CE_200_RECONCILED_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |

| View Name | Feature Area | Brief Description of Change |
|-------------------------|-------------------------------|---|
| CE_200_BATCHES_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_200_REVERSAL_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_200_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_222_RECONCILED_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_222_BATCHES_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_222_REVERSAL_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_222_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_222_TXN_FOR_BATCH_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_260_RECONCILED_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_260_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_801_RECONCILED_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_801_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_801_EFT_RECONCILED_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |

| View Name | Feature Area | Brief Description of Change |
|-----------------------------|-------------------------------|---|
| CE_801_EFT_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_999_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_999_RECONCILED_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_999_REVERSAL_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_ALL_STATEMENTS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_ARCH_RECONCILIATIONS | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_AVAIL_STATEMENTS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_AVAILAVLE_BATCHES_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_AVAILAVLE_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_BANK_TRX_CODES_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_INTERNAL_BANK_ACCOUNTS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_MISC_TAX_CODE_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_MISC_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |

| View Name | Feature Area | Brief Description of Change |
|------------------------------|-------------------------------|---|
| CE_RECEIVABLE_ACTIVITIES_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_RECONCILED_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_REVERSAL_TRANSACTIONS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_STAT_HDRS_INF_V | Bank Statement Reconciliation | Enhancement related to MOAC, Balances and Interests Calculation and Bank Account Model feature |
| CE_STATEMENT_HEADERS_V | Bank Statement Reconciliation | Enhancement related to MOAC, Balances and Interests Calculation and Bank Account Model features |
| CE_STATEMENT_LINES_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_STATEMENT_RECONCILIATIONS | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_SYSTEM_PARAMETERS | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_SYSTEM_PARAMETERS_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CE_TRANSACTION_CODES_V | Bank Statement Reconciliation | Enhancement related to MOAC and Bank Account Model features |
| CEBV_CASH_FORECAST_CELLS | BIS Views | Enhancement related to Bank Account Model features |
| CEBV_ECT | BIS Views | Enhancement related to Bank Account Model features |

| View Name | Feature Area | Brief Description of Change |
|----------------------------|-------------------------------|---|
| CEFV_BANK_STATEMENTS | BIS Views | Enhancement related to Bank Account Model features |
| CEFV_CASH_FORECAST_CELLS | BIS Views | Enhancement related to Bank Account Model features |
| CEFV_ECT | BIS Views | Enhancement related to Bank Account Model features |
| CE_TRANSACTION_CODES_V | Bank Statement Reconciliation | Enhancement related to Bank Statement Reconciliation features |
| CE_CP_XTR_BANK_ACCOUNTS_V | Cash Positioning | Enhancement related to Bank Account Model features |
| CE_XTR_CASHFLOWS_V | Cash Positioning | Enhancement related to Bank Account Model features |
| CE_AP_FC_PAYMENTS_V | Cash Forecasting | Enhancement related to Bank Account Model features |
| CE_AR_FC_RECEIPTS_V | Cash Forecasting | Enhancement related to Bank Account Model features |
| CE_AR_FC_INVOICES_V | Cash Forecasting | Invalid object fix |
| CE_SO_FC_ORDERS_V | Cash Forecasting | Invalid object fix |
| CE_SO_FC_ORDERS_NO_TERMS_V | Cash Forecasting | Invalid object fix |
| CE_SO_FC_ORDERS_TERMS_V | Cash Forecasting | Invalid object fix |
| CE_FORECAST_ROWS_V | Cash Forecasting | Invalid object fix |
| CE_CP_BANK_ACCOUNTS_V | Cash Positioning | Enhancement related to Bank Account Model features |

| View Name | Feature Area | Brief Description of Change |
|--------------------------|---------------------|--|
| CE_CP_WS_BA_V | Cash Positioning | Enhancement related to Bank Account Model features |
| CE_CP_DISC_OPEN_V | Cash Positioning | Enhancement related to Bank Account Model features |
| CE_CP_WS_LE_V | Cash Positioning | Enhancement related to Bank Account Model features |
| CE_CP_XTO_V | Cash Positioning | Enhancement related to Bank Account Model features |
| CE_CP_SUB_OPEN_BAL_V | Cash Positioning | Enhancement related to Bank Account Model features |
| CE_CP_WS_BA_DISC_V | Cash Positioning | Enhancement related to Bank Account Model features |
| CE_P_BA_SIGNATORY_HIST_V | BIS View | Enhancement related to Bank Account Model features |
| CE_FC_ARI_DISC_V | Cash Forecasting | Enhancement related to Subledger Accounting features |

3.6 Obsoleted Views

| View Name | Feature Area | Replaced By |
|---------------------------|---------------------|--------------------------|
| CE_ARCH_HEADERS | Bank Statement | Table with the same name |
| CE_ARCH_INTERFACE_HEADERS | Bank Statement | Table with the same name |
| CE_ARCH_INTRA_HEADERS | Bank Statement | Table with the same name |

| View Name | Feature Area | Replaced By |
|--------------------------------|---------------------|--------------------------|
| CE_INTRA_STMT_HEADERS | Bank Statement | Table with the same name |
| CE_STATEMENT_HEADERS | Bank Statement | Table with the same name |
| CE_STATEMENT_HEADERS_INTERFACE | Bank Statement | Table with the same name |

3. iReceivables

4.1 New Tables

| Table Name | Feature Area |
|--------------------------|---------------------|
| AR_IREC_SELFREG_CUST_QS | Self Registration |
| AR_IREC_SELFREG_SITE_QS | Self Registration |
| ARI_REG_VERIFICATIONS_GT | Self Registration |
| AR_IREC_PRINT_REQUESTS | Print Request |

4.2 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|--------------------------|---|---|
| AR_SYSTEM_PARAMETERS_ALL | System Options Setup, the Receivables Activity type used for Convenience Charges. | Added column column IREC_SERVICE_CHARGE_REC_TRX_ID NUMBER(15) |
| | | |
| | | |

4.3 Obsolete Tables

| Table Name | Feature Area | <i>Optional - Replaced By</i> |
|-------------------------|-------------------------------|--------------------------------------|
| AR_CUST_SEARCH_GT | Customer Search | AR_CUST_SEARCH_GT_ALL |
| AR_IREC_CUSTOM_CUST_GT | Custom Customer Search | AR_IREC_CSTM_CUST_GT_ALL |
| AR_IREC_CUSTOM_SRCH_GT | Custom Transaction Search | AR_IREC_CSTM_SRCH_GT_ALL |
| AR_IREC_PAYMENT_LIST_GT | Transaction List/Payment Page | AR_IREC_PAYMENT_GT_ALL |
| HZ_REGISTRATIONS | Self Registration | |
| HZ_REG_VERIFICATIONS | Self Registration | |

4.4 New Views

| View Name | Feature Area |
|-----------------------|------------------------------------|
| ARI_CUSTOMER_SEARCH_V | Customer search for internal users |
| | |
| | |

4.5 Changed Views

| View Name | Feature Area | Brief Description of Change |
|-----------|--------------|-----------------------------|
| | | |

4.6 Obsolete Views

| View Name | Feature Area | <i>Optional</i> - Replaced By |
|-----------|--------------|-------------------------------|
| | | |

4. Fixed Assets

5.1 New Tables

| Table Name | Feature Area | Brief Description |
|-----------------------|--|--|
| CSI_FA_HEADERS | Notification Process for newly added assets. | This table captures asset related information about Fixed assets that are manually added using the Assets Workbench – The generated data is then used in the Generate Notification concurrent process. |
| CSI_FA_TRANSACTIONS | Notification Process for newly added assets. | This table captures transactional information about Fixed assets that are manually added using the Assets Workbench – The generated data is then used in the Generate Notification concurrent process. |
| CSI_I_ASSET_INTERFACE | Open Interface for Instance to Fixed Asset Association | This table if loaded with the instance and asset link information will be used by the “Install Base Open Interface” program to create the association between the item instance and the fixed asset. |

5.2 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|--------------|--|---|
| CSI_I_ASSETS | Improved Integration with Fixed Assets/Common Asset Repository | <p>Added NEW Columns</p> <ul style="list-style-type: none">FA_SYNC_FLAG – This tracks whether the Fixed Assets and Item Instances are in sync with respect to quantities and Location Mapping.FA_MASS_ADDITION_ID – This is the new linking column that stores the information about the record that is written in to FA_MASS_ADDITIONS table when the Asset Tracking concurrent program creates the interface |

| Table Name | Feature Area | Brief Description of Change |
|------------------------|-----------------------------|--|
| | | <p>data to create a fixed asset.</p> <ul style="list-style-type: none"> • CREATION_COMPLETE_FLAG – Column that determines whether the instance to asset link is complete or not. |
| CSI_INSTANCE_INTERFACE | Install Base Open Interface | <ul style="list-style-type: none"> • Added Asset Maintenance (EAM) support columns • Added instance attributes from 16 to 30 • Added operational status code column • Added Sync up family column for internal processing. |
| | | |

5.3 Obsolete Tables

| Table Name | Feature Area | <i>Optional - Replaced By</i> |
|----------------------|---------------------------------------|--|
| CSI_I_ASSET_TXN_TEMP | Improved Integration with Fixed Asset | This table was used to temporarily hold data before creating assets in FA. Primarily used for grouping purpose. The grouping logic is now handled in the code. |
| | | |
| | | |

5.4 New Views

| View Name | Feature Area |
|-----------|--------------|
| | |

5.5 Changed Views

| View Name | Feature Area | Brief Description of Change |
|-----------|--------------|-----------------------------|
| | | |

5.6 Obsolete Views

| View Name | Feature Area | <i>Optional</i> - Replaced By |
|-----------|--------------|-------------------------------|
| | | |

5. Projects

6.1 New Tables

None

6.2 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|------------------------|---------------------------------|---|
| PA_PROJECTS_ALL | Multi-Org Access Control (MOAC) | Changes to these 3 tables: <ul style="list-style-type: none">• Default value for ORG_ID has been removed• NOT NULL constraint is enforced on ORG_ID column |
| PA_PROJECT_TYPES_ALL | | |
| PA_IMPLEMENTATIONS_ALL | | |

6.3 Obsolete Tables

None

6.4 New Views

None

6.5 Changed Views

| View Name | Feature Area | Brief Description of Change |
|-----------------------------|--------------|--|
| PA_CUSTOMER_SITES_V | | Replaced RA backward-compatible views with direct joins to underlying HZ tables. |
| PA_CUSTOMER_CONTACT_NAMES_V | | Replaced RA backward-compatible views with direct joins to underlying HZ tables. |

| View Name | Feature Area | Brief Description of Change |
|---------------------------------|--------------|---|
| PA_CUSTOMER_RECEIVER_PROJECTS_V | | Replaced RA backward-compatible views with direct joins to underlying HZ tables. |
| PA_STRUCTURES_TASKS_V | | Replaced RA backward-compatible views with direct joins to underlying HZ tables. |
| PA_TASK_CUSTOMERS_V | | Replaced RA backward-compatible views with direct joins to underlying HZ tables. |
| PA_PROJECT_CONTACTS_V | | Replaced RA backward-compatible views with direct joins to underlying HZ tables. |
| PA_PROJECT_CUSTOMERS_V | | Replaced RA backward-compatible views with direct joins to underlying HZ tables. |
| PA_PROJECTS | MOAC | Single Org View Changes for 3 views <ul style="list-style-type: none"> • Drop the single organization view • Create a synonym with the same name as the single organization view in APPS schema. • Attach policy function to the synonym |
| PA_PROJECT_TYPES | | |
| PA_IMPLEMENTATIONS | | |
| PA_TASKS_WBS_V | | Replaced RA backward-compatible views with direct joins to underlying HZ tables. |

6.6 Obsolete Views

None

6. Tax

7.1 New Tables

Oracle E-Business Tax is a new product in Release 12.

7.2 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|------------------|--------------------------|--|
| AP_TAX_CODES_ALL | Oracle Payables Taxes | This table is now used to store only withholding tax codes |
| AR_VAT_TAX_ALL_B | Oracle Receivables Taxes | This table is now used only by Latin Tax Engine. |
| | | |

7.3 Obsolete Tables

| Table Name | Feature Area | Replaced By |
|-------------------------|-----------------------|-------------|
| AP_TAX_RECVRY_RATES_ALL | Oracle Payables Taxes | |
| AP_TAX_RECVRY_RULES_ALL | Oracle Payables Taxes | |

| Table Name | Feature Area | Replaced By |
|------------------------------|-----------------------------|--------------------|
| AR_TAX_EXTRACT_DCL_ITF | Tax Reporting Ledger | |
| AR_TAX_EXTR_SUB_AP_EXT | Tax Reporting Ledger | |
| AR_TAX_EXTR_SUB_AR_EXT | Tax Reporting Ledger | |
| AR_TAX_EXTRACT_SUB_ITF | Tax Reporting Ledger | |
| AR_TAX_EXTRACT_MATRIX_ITF | Tax Reporting Ledger | |
| AR_TAX_EXTR_SUB_COM_EXT | Tax Reporting Ledger | |
| AR_LOCATION_COMBINATIONS | Oracle Receivables Taxes | |
| AR_LOCATION_RATES | Oracle Receivables Taxes | |
| AR_LOCATION_VALUES | Oracle Receivables Taxes | |
| AR_SALES_TAX | Oracle Receivables Taxes | |
| AR_SALES_TAX_REP_ITF | Oracle Receivables Taxes | |
| AR_TAX_CONDITION_ACTIONS_ALL | Oracle Receivables Taxes | |
| AR_TAX_CONDITION_LINES_ALL | Oracle Receivables Taxes | |
| AR_TAX_CONDTIONS_ALL | Oracle Receivables Taxes | |
| GL_TAX_OPTIONS | Oracle General Ledger Taxes | |
| GL_TAX_OPTION_ACCOUNTS | Oracle General Ledger Taxes | |

7.4 New Views

Oracle E-Business Tax is a new product in Release 12.

7.5 Changed Views

| View Name | Feature Area | Brief Description of Change |
|----------------|-----------------------------|---|
| GL_TAX_CODES_V | Oracle General Ledger Taxes | This view is modified to return information from the new tax configuration tables of Oracle E-Business Tax. |
| | | |

7.6 Obsolete Views

| View Name | Feature Area | Replaced By |
|----------------------------|--------------------------|-------------|
| AP_TAX_RECVRY_RULES | Oracle Payables Taxes | |
| AP_TAX_RECVRY_RATES | Oracle Payables Taxes | |
| AP_TAX_CODES_NAMES_V | Oracle Payables Taxes | |
| AP_TAX_CODES_V | Oracle Payables Taxes | |
| AP_TAX_LINES_SUMMARY_V | Oracle Payables Taxes | |
| AP_TAX_CODES_VAL_V | Oracle Payables Taxes | |
| AP_TAX_CODES_TN_V | Oracle Payables Taxes | |
| AP_TAX_CODES_ACTIVE_V | Oracle Payables Taxes | |
| AR_TAX_EXTRACT_ITF_V | Tax Reporting Ledger | |
| TAX_LINES_DELETE_V_V | Oracle Receivables Taxes | |
| TAX_LINES_INVOICE_IMPORT_V | Oracle Receivables Taxes | |
| TAX_LINES_DELETE_V | Oracle Receivables Taxes | |

| View Name | Feature Area | Replaced By |
|----------------------------------|--------------------------|--------------------|
| TAX_LINES_INVOICE_IMPORT_V_A | Oracle Receivables Taxes | |
| TAX_LINES_DELETE_V_A | Oracle Receivables Taxes | |
| TAX_LINES_INQUIRY_V | Oracle Receivables Taxes | |
| TAX_ADJUSTMENTS_V | Oracle Receivables Taxes | |
| OE_TAX_LINES_SUMMARY_V_V | Oracle Receivables Taxes | |
| TAX_LINES_CM_V_A | Oracle Receivables Taxes | |
| AR_DEFAULT_TAX_CODE_V | Oracle Receivables Taxes | |
| AR_CM_DIST_TAX_L_V | Oracle Receivables Taxes | |
| AR_CM_DIST_TAX_L_VL | Oracle Receivables Taxes | |
| AR_CM_TAX_L_V | Oracle Receivables Taxes | |
| TAX_ADJUSTMENTS_V_V | Oracle Receivables Taxes | |
| TAX_LINES_RECREATE_V | Oracle Receivables Taxes | |
| TAX_LINES_CREATE_V_A | Oracle Receivables Taxes | |
| TAX_LINES_RECURRENCE_INVOICE_V | Oracle Receivables Taxes | |
| TAX_LINES_RECURRENCE_INVOICE_V_A | Oracle Receivables Taxes | |
| TAX_LINES_RMA_IMPORT_V_V | Oracle Receivables Taxes | |
| TAX_LINES_CM_V | Oracle Receivables Taxes | |
| TAX_LINES_CREATE_V_V | Oracle Receivables Taxes | |
| AR_TAX_L_V | Oracle Receivables Taxes | |
| AR_CM_TAX_L_VL | Oracle Receivables Taxes | |
| OE_TAX_LINES_SUMMARY_V_A | Oracle Receivables Taxes | |

| View Name | Feature Area | Replaced By |
|----------------------------------|--------------------------|--------------------|
| TAX_LINES_CREATE_V | Oracle Receivables Taxes | |
| TAX_ADJUSTMENTS_V_A | Oracle Receivables Taxes | |
| TAX_LINES_RMA_IMPORT_V | Oracle Receivables Taxes | |
| TAX_LINES_INVOICE_IMPORT_V_V | Oracle Receivables Taxes | |
| TAX_LINES_CM_V_V | Oracle Receivables Taxes | |
| TAX_LINES_RMA_IMPORT_V_A | Oracle Receivables Taxes | |
| TAX_LINES_RECURRENCE_INVOICE_V_V | Oracle Receivables Taxes | |
| TAX_LINES_ENGINE_REVERSE_V | Oracle Receivables Taxes | |
| AR_TAX_L_VL | Oracle Receivables Taxes | |
| AR_DIST_TAX_L_VL | Oracle Receivables Taxes | |

7. iProcurement

8.1 New Tables

| Table Name | Feature Area |
|--------------------------|-----------------------------|
| ICX_CAT_ATTRIBUTES_TL | Catalog Authoring, Shopping |
| ICX_CAT_BATCH_JOBS_ALL | Catalog Authoring |
| ICX_CAT_CONTENT_ZONES_B | Catalog Authoring, Shopping |
| ICX_CAT_CONTENT_ZONES_TL | Catalog Authoring, Shopping |

| Table Name | Feature Area |
|--------------------------------|-----------------------------|
| ICX_CAT_CONVERTER_DETAILS | Catalog Authoring |
| ICX_CAT_DELETED_SQES | Catalog Authoring |
| ICX_CAT_FAV_LIST_HEADERS | Catalog Authoring, Shopping |
| ICX_CAT_FAV_LIST_LINES_TLP | Catalog Authoring, Shopping |
| ICX_CAT_ITEMS_CTX_DTLS_TLP | Catalog Authoring, Shopping |
| ICX_CAT_ITEMS_CTX_HDRS_TLP | Catalog Authoring, Shopping |
| ICX_CAT_PARSE_ERRORS | Catalog Authoring |
| ICX_CAT_PUNCHOUT_ZONE_DETAILS | Catalog Authoring, Shopping |
| ICX_CAT_R12_UPGRADE | R12 Upgrade |
| ICX_CAT_R12_UPGRADE_JOBS | R12 Upgrade |
| ICX_CAT_R12_UPG_AUTOSOURCE | R12 Upgrade |
| ICX_CAT_R12_UPG_EXCEP_FILES | R12 Upgrade |
| ICX_CAT_R12_UPG_ERROR_MSGS | R12 Upgrade |
| ICX_CAT_SECURE_CONTENTS | Catalog Authoring, Shopping |
| ICX_CAT_SHOP_STORES_B | Catalog Authoring, Shopping |
| ICX_CAT_SHOP_STORES_TL | Catalog Authoring, Shopping |
| ICX_CAT_STORE_CONTENTS | Catalog Authoring, Shopping |
| ICX_CAT_ZONE_ATTRIBUTES | Catalog Authoring, Shopping |
| ICX_CAT_ZONE_SECURE_ATTRIBUTES | Catalog Authoring, Shopping |

8.2 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|------------|--------------|-----------------------------|
| None . | | |

8.3 Obsolete Tables

| Table Name | Feature Area | <i>Optional - Replaced By</i> |
|-------------------------------|-----------------------------|---|
| ICX_CAT_CATEGORY_ITEMS | Catalog Authoring, Shopping | |
| ICX_CAT_EXT_ITEMS_TLP | Catalog Authoring, Shopping | PO_ATTRIBUTE_VALUES , PO_ATTRIBUTE_VALUES_TLP |
| ICX_CAT_ITEMS_B | Catalog Authoring, Shopping | |
| ICX_CAT_ITEMS_TLP | Catalog Authoring, Shopping | ICX_CAT_ITEMS_CTX_HDRS_TLP |
| ICX_CAT_ITEM_PRICES | Catalog Authoring, Shopping | |
| ICX_CAT_ITEM_SRC_DETAILS | Catalog Authoring, Shopping | ICX_CAT_ZONE_SECURE_ATTRIBUTES , ICX_CAT_ZONE_ATTRIBUTES |
| ICX_POR_ITEM_SOURCES | Catalog Authoring, Shopping | ICX_CAT_CONTENT_ZONES_B |
| ICX_POR_ITEM_SOURCES_TL | Catalog Authoring, Shopping | ICX_CAT_CONTENT_ZONES_TL |
| ICX_CAT_PRICE_LISTS | Catalog Authoring, Shopping | |
| ICX_CAT_STORES_B | Catalog Authoring, Shopping | ICX_CAT_SHOP_STORES_B |
| ICX_CAT_STORES_TL | Catalog Authoring, Shopping | ICX_CAT_SHOP_STORES_TL |
| ICX_CAT_STORE_CATALOGS | Catalog Authoring, Shopping | ICX_CAT_STORE_CONTENTS |
| ICX_CAT_STORE_ORG_ASSIGNMENTS | Catalog Authoring, Shopping | ICX_CAT_SECURE_CONTENTS |
| ICX_CAT_UPLOAD_IT_DUMP | Catalog Authoring | |
| ICX_CAT_UPLOAD_PRICE_DUMP | Catalog Authoring | |
| POR_FAVORITE_LIST_HEADERS | Catalog Authoring, Shopping | ICX_CAT_FAV_LIST_HEADERS |

| Table Name | Feature Area | <i>Optional - Replaced By</i> |
|-------------------------|-----------------------------|--------------------------------------|
| POR_FAVORITE_LIST_LINES | Catalog Authoring, Shopping | ICX_CAT_FAV_LIST_LINES_TLP |

8.4 New Views

| View Name | Feature Area |
|------------------------------|-----------------------------|
| ICX_CAT_AGREEMENT_ATTRS_V | Catalog Authoring, Shopping |
| ICX_CAT_CATEGORIES_V | Catalog Authoring, Shopping |
| ICX_CAT_CONTENT_ZONES_VL | Catalog Authoring, Shopping |
| ICX_CAT_LATEST_BATCH_JOBS_V | Catalog Authoring |
| ICX_CAT_PURCHASING_CAT_MAP_V | Catalog Authoring, Shopping |
| ICX_CAT_SHOPPING_CAT_MAP_V | Catalog Authoring, Shopping |
| ICX_CAT_SHOP_STORES_VL | Catalog Authoring, Shopping |
| ICX_CAT_STORE_CONTENTS_V | Catalog Authoring, Shopping |

8.5 Changed Views

| View Name | Feature Area | Brief Description of Change |
|------------------|---------------------|------------------------------------|
| None . | | |

8.6 Obsolete Views

| View Name | Feature Area | <i>Optional - Replaced By</i> |
|------------------|---------------------|--------------------------------------|
| None . | | |

9. Purchasing

9.1 New Tables

| Table Name | Feature Area |
|---|--|
| Professional Buyer's Work Center | |
| PO_DRAFTS | Draft Architecture (see “Technical Architecture Considerations” below) |
| PO_HEADERS_DRAFT_ALL | Draft Architecture |
| PO_LINES_DRAFT_ALL | Draft Architecture |
| PO_LINE_LOCATIONS_DRAFT_ALL | Draft Architecture |
| PO_DISTRIBUTIONS_DRAFT_ALL | Draft Architecture |
| PO_GA_ORG_ASSIGN_DRAFT | Draft Architecture |
| PO_PRICE_DIFF_DRAFT | Draft Architecture |
| PO_NOTIFICATION_CTRL_DRAFT | Draft Architecture |
| PO_ATTRIBUTE_VALUES_DRAFT | Draft Architecture |

| Table Name | Feature Area |
|--|--|
| PO_ATTRIBUTE_VALUES_TLP_DRAFT | Draft Architecture |
| Enhanced Catalog Access | |
| PO_ATTRIBUTE_VALUES | Item attributes in Unified Catalog |
| PO_ATTRIBUTE_VALUES_TLP | Item attributes in Unified Catalog |
| PO_ATTR_VALUES_INTERFACE | Item attributes in Unified Catalog |
| PO_ATTR_VALUES_TLP_INTERFACE | Item attributes in Unified Catalog |
| PO_ATTR_VALUES_ARCHIVE | Item attributes in Unified Catalog |
| PO_ATTR_VALUES_TLP_ARCHIVE | Item attributes in Unified Catalog |
| Document Styles | |
| PO_DOC_STYLE_HEADERS | Document Styles |
| PO_DOC_STYLE_VALUES | Document Styles |
| PO_DOC_STYLE_LINES_B | Document Styles |
| PO_DOC_STYLE_LINES_TL | Document Styles |
| New User Interface for Oracle Purchasing Setups | |
| PO_CHANGE_ORDER_TOLERANCES_ALL | Tolerances |
| Uptake Subledger Accounting for Funds Control | |
| PO_BC_DISTRIBUTIONS | Uptake Subledger Accounting for Funds Control |
| Purchase Document Open Interface Enhancements | |
| PO_LINE_LOCATIONS_INTERFACE | Interface table for price breaks and standard PO shipments |

| Table Name | Feature Area |
|------------------------------|--|
| PO_ATTR_VALUES_INTERFACE | Interface table for line non-translatable attribute values |
| PO_ATTR_VALUES_TLP_INTERFACE | Interface table for line translatable attribute values |

9.2 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|---|--------------------------|---|
| Professional Buyer's Work Center | | |
| PO_HEADERS_ALL | PO Communication Details | Added columns (SUPPLIER_NOTIF_METHOD, FAX, EMAIL_ADDRESS) for capturing the Communication Details specified for a PO on the Create/Update Order page. |
| PO_HEADERS_ARCHIVE_ALL | PO Communication Details | As above. |
| Enhanced Catalog Access | | |
| PO_HEADERS_ALL | Unified Catalog | Added new columns: created_language cpa_reference last_updated_program |
| PO_HEADERS_ARCHIVE_ALL | Unified Catalog | Added new columns: created_language cpa_reference |

| Table Name | Feature Area | Brief Description of Change |
|-------------------------|-----------------|---|
| | | last_updated_program |
| PO_HEADERS_INTERFACE | Unified Catalog | Added new columns: created_language cpa_reference last_updated_program |
| PO_LINES_ALL | Unified Catalog | Added new columns: catalog_name supplier_part_auxid ip_category_id last_updated_program |
| PO_LINES_ARCHIVE_ALL | Unified Catalog | Added new columns: catalog_name supplier_part_auxid ip_category_id last_updated_program |
| PO_LINES_INTERFACE | Unified Catalog | Added new columns: catalog_name supplier_part_auxid ip_category_id processing_id |
| PO_REQEXPRESS_LINES_ALL | Unified Catalog | Added new columns: ip_category_id last_updated_program |
| PO_INTERFACE_ERRORS | Unified Catalog | Added new column: column_value |
| Document Styles | | |
| PO_HEADERS_ALL | Document Styles | Added the STYLE_ID column for capturing the style of each document. |

| Table Name | Feature Area | Brief Description of Change |
|---|--------------------------|---|
| PO_HEADERS_ARCHIVE_ALL | Document Styles | As above. |
| PO_HEADERS_INTERACE | Document Styles | As above. |
| Procurement for Complex Services | | |
| PO_LINES_ALL | Complex Work Procurement | <p>Addition of the following Columns :</p> <ul style="list-style-type: none"> • RETAINAGE_RATE(Rate to withhold retainage from progress payments) • MAX_RETAINAGE_AMOUNT (The maximum amount that can be held as retainage against a contract) • PROGRESS_PAYMENT_RATE(% of work completed which is eligible to be paid, when using financing) • RECOUPMENT_RATE (This % is applied to the invoice amount to determine the total amount of previously paid financing payments that can be applied towards this invoice to determine the current amount due) |
| PO_LINES_DRAFT_ALL | Complex Work Procurement | <p>Addition of the following Columns :</p> <ul style="list-style-type: none"> • RETAINAGE_RATE(Rate to withhold retainage from progress payments) • MAX_RETAINAGE_AMOUNT (The maximum amount that can be held as retainage against a contract) |

| Table Name | Feature Area | Brief Description of Change |
|--------------------|--------------------------|--|
| | | <ul style="list-style-type: none"> • PROGRESS_PAYMENT_RATE(% of work completed which is eligible to be paid, when using financing) • RECOUPMENT_RATE (This % is applied to the invoice amount to determine the total amount of previously paid financing payments that can be applied towards this invoice to determine the current amount due) |
| PO_LINES_INTERFACE | Complex Work Procurement | <p>Addition of the following Columns :</p> <ul style="list-style-type: none"> • RETAINAGE_RATE(Rate to withhold retainage from progress payments) • MAX_RETAINAGE_AMOUNT (The maximum amount that can be held as retainage against a contract) • PROGRESS_PAYMENT_RATE(% of work completed which is eligible to be paid, when using financing) • RECOUPMENT_RATE (This % is applied to the invoice amount to determine the total amount of previously paid financing payments that can be applied towards this invoice to determine the current amount due) • ADVANCE_AMOUNT(The amount of upfront financing provided as an Advance against this Contract line.) |

| Table Name | Feature Area | Brief Description of Change |
|-----------------------|--------------------------|---|
| PO_LINES_ARCHIVE_ALL | Complex Work Procurement | <p>Addition of the following Columns :</p> <ul style="list-style-type: none"> • RETAINAGE_RATE(Rate to withhold retainage from progress payments) • MAX_RETAINAGE_AMOUNT (The maximum amount that can be held as retainage against a contract) • PROGRESS_PAYMENT_RATE(% of work completed which is eligible to be paid, when using financing) • RECOUPMENT_RATE (This % is applied to the invoice amount to determine the total amount of previously paid financing payments that can be applied towards this invoice to determine the current amount due) |
| PO_LINE_LOCATIONS_ALL | Complex Work Procurement | <p>Addition of the following Columns :</p> <ul style="list-style-type: none"> • VALUE_BASIS(• MATCHING_BASIS • PAYMENT_TYPE • DESCRIPTION • WORK_APPROVER_ID • BID_PAYMENT_ID • QUANTITY_FINANCED • AMOUNT_FINANCED • QUANTITY_RECOUPED • AMOUNT_RECOUPED • RETAINAGE_WITHHELD_AMOUNT • RETAINAGE_RELEASED_AMOUNT |

| Table Name | Feature Area | Brief Description of Change |
|-------------------------------|--------------------------|--|
| | | <ul style="list-style-type: none"> • AMOUNT_SHIPPED |
| PO_LINE_LOCATIONS_DRAFT_ALL | Complex Work Procurement | Addition of the following Columns : <ul style="list-style-type: none"> • VALUE_BASIS(• MATCHING_BASIS • PAYMENT_TYPE • DESCRIPTION • WORK_APPROVER_ID • BID_PAYMENT_ID • QUANTITY_FINANCED • AMOUNT_FINANCED • QUANTITY_RECOUPED • AMOUNT_RECOUPED • RETAINAGE_WITHHELD_AMOUNT • RETAINAGE_RELEASED_AMOUNT • AMOUNT_SHIPPED |
| PO_LINE_LOCATIONS_ARCHIVE_ALL | Complex Work Procurement | Addition of the following Columns : <ul style="list-style-type: none"> • VALUE_BASIS(• MATCHING_BASIS • PAYMENT_TYPE • DESCRIPTION • WORK_APPROVER_ID • BID_PAYMENT_ID • QUANTITY_FINANCED • AMOUNT_FINANCED • QUANTITY_RECOUPED • AMOUNT_RECOUPED |

| Table Name | Feature Area | Brief Description of Change |
|-----------------------------|--------------------------|--|
| | | <ul style="list-style-type: none"> • RETAINAGE_WITHHELD_AMOUNT • RETAINAGE_RELEASED_AMOUNT • AMOUNT_SHIPPED |
| PO_LINE_LOCATIONS_INTERFACE | Complex Work Procurement | Addition of the following Columns : <ul style="list-style-type: none"> • PAYMENT_TYPE • DESCRIPTION • WORK_APPROVER_NAME • WORK_APPROVER_ID • BID_PAYMENT_ID • AUCTION_PAYMENT_ID |
| PO_DISTRIBUTIONS_ALL | Complex Work Procurement | Addition of the following Columns : <ul style="list-style-type: none"> • QUANTITY_FINANCED • AMOUNT_FINANCED • QUANTITY_RECOUPED • AMOUNT_RECOUPED • RETAINAGE_WITHHELD_AMOUNT • RETAINAGE_RELEASED_AMOUNT |
| PO_DISTRIBUTIONS_DRAFT_ALL | Complex Work Procurement | Addition of the following Columns : <ul style="list-style-type: none"> • QUANTITY_FINANCED • AMOUNT_FINANCED • QUANTITY_RECOUPED • AMOUNT_RECOUPED • RETAINAGE_WITHHELD_AMOUNT |

| Table Name | Feature Area | Brief Description of Change |
|-------------------------------|----------------------------|--|
| | | <ul style="list-style-type: none"> • RETAINAGE_RELEASED_AMOUNT |
| PO_DISTRIBUTIONS_ARCHIVE_ALL | Complex Work Procurement | Addition of the following Columns : <ul style="list-style-type: none"> • QUANTITY_FINANCED • AMOUNT_FINANCED • QUANTITY_RECOUPED • AMOUNT_RECOUPED • RETAINAGE_WITHHELD_AMOUNT • RETAINAGE_RELEASED_AMOUNT |
| E-Business Tax | | |
| PO_HEADERS_ALL | E-Business Tax Integration | Added column tax_attribute_update_code |
| PO_LINES_ALL | E-Business Tax Integration | Added column tax_attribute_update_code |
| PO_LINE_LOCATIONS_ALL | E-Business Tax Integration | Added columns tax_attribute_update_code and original_shipment_id |
| PO_DISTRIBUTIONS_ALL | E-Business Tax Integration | Added column tax_attribute_update_code |
| PO_REQUISITION_HEADERS_ALL | E-Business Tax Integration | Added column tax_attribute_update_code |
| PO_REQUISITION_LINES_ALL | E-Business Tax Integration | Added columns tax_attribute_update_code and tax_name |
| PO_RELEASES_ALL | E-Business Tax Integration | Added column tax_attribute_update_code |
| PO_REQUISITIONS_INTERFACE_ALL | E-Business Tax | Added column tax_name |

| Table Name | Feature Area | Brief Description of Change |
|--|--|---|
| | Integration | |
| Communicate Document Attachments to Suppliers | | |
| PO_SYSTEM_PARAMETERS_ALL | Zipped file attachments | Added columns (MAX_ATTACHMENT_SIZE and EMAIL_ATTACHMENT_FILENAME) for capturing the details regarding the zip file generated for the file attachments. These correspond to the values stored during Setup |
| New User Interface for Oracle Purchasing Setups | | |
| PO_SYSTEM_PARAMETERS_ALL | Zipped file attachments in Purchasing Options Page | Added columns (MAX_ATTACHMENT_SIZE and EMAIL_ATTACHMENT_FILENAME) for capturing the details regarding the zip file generated for the file attachments |
| Uptake Subledger Accounting for Funds Control | | |
| PO_ENCUMBRANCE_GT | SLA: Uptake Subledger Accounting for Funds Control | Added new columns like value_basis, payment_type to accommodate Complex Work uptake and entered_amount, gl_period_date to accommodate new requirements for SLA. |
| PO_ONLINE_REPORT_TEXT | SLA: Uptake Subledger Accounting for Funds Control | Added the columns show_in_psa_flag, segment1, distribution_type to add support for reporting PO errors through the new SLA OA page(PSA: Budgetary Control Results Page). |
| Purchase Document Open Interface Enhancements | | |
| PO_HEADERS_INTERFACE | PDOI Processing | Add columns to support catalog upload as well as PDOI bulk processing |
| PO_LINES_INTERFACE | PDOI Processing | Add columns to support catalog upload as well as PDOI bulk processing |

| Table Name | Feature Area | Brief Description of Change |
|--|---------------------|---|
| PO_DISTRIBUTIONS_INTERFACE | PDOI Processing | Add columns to support PDOI bulk processing |
| PO_PRICE_DIFF_INTERFACE | PDOI Processing | Add columns to support PDOI bulk processing |
| Charge Based Shikyu - Impacts to Purchasing | | |
| PO_LINE_LOCATIONS_ALL | shikyu | Added a not null column OUTSOURCED_ASSEMBLY for capturing whether the item is a shikyu or not.. |
| PO_LINE_LOCATIONS_ARCHIVE_ALL | shikyu | As above. |
| PO_LINE_LOCATIONS_DRAFT_ALL | shikyu | As above. |
| Requisition Fulfillment - DBI | | |
| PO_HEADERS_ALL | | Added column SUBMIT_DATE to record the date when purchase order is submitted for approval. |
| PO_HEADERS_ARCHIVE_ALL | | Added column SUBMIT_DATE to record the date when purchase order is submitted for approval. |
| PO_REQUISITION_HEADERS_ALL | | Added column APPROVED_DATE to record the approval date of the requisition. |
| PO_RELEASES_ALL | | Added column SUBMIT_DATE to record the date when release is submitted for approval. |
| PO_LINE_LOCATIONS_ALL | | Added columns SHIPMENT_CLOSED_DATE, CLOSED_FOR_INVOICE_DATE, and CLOSED_FOR_RECEIVING_DATE to record the various dates in lifetime of a requisition line. |
| PO_LINE_LOCATIONS_ARCHIVE_ALL | | Added columns SHIPMENT_CLOSED_DATE, CLOSED_FOR_INVOICE_DATE, and CLOSED_FOR_RECEIVING_DATE to record the |

| Table Name | Feature Area | Brief Description of Change |
|------------|--------------|--|
| | | various dates in lifetime of a requisition line. |

9.3 Obsoleted Tables

| Table Name | Feature Area | <i>Optional</i> - Replaced By |
|-------------|--------------|-------------------------------|
| <i>none</i> | | |
| | | |
| | | |

9.4 New Views

| View Name | Feature Area |
|---|--------------------|
| Professional Buyer's Work Center | |
| PO_HEADERS_MERGE_V | Draft Architecture |
| PO_LINES_MERGE_V | Draft Architecture |
| PO_LINE_LOCATIONS_MERGE_V | Draft Architecture |
| PO_DISTRIBUTIONS_MERGE_V | Draft Architecture |
| PO_GA_ORG_ASSIGN_MERGE_V | Draft Architecture |
| PO_PRICE_DIFF_MERGE_V | Draft Architecture |

| View Name | Feature Area |
|--|--|
| PO_NOTIFICATION_CTRL_MERGE_V | Draft Architecture |
| PO_ATTR_VALUES_MERGE_V | Draft Architecture |
| PO_ATTR_VALUES_TLP_MERGE_V | Draft Architecture |
| Document Styles | |
| PO_DOC_STYLE_LINES_VL | Document Styles |
| PO_ALL_DOC_STYLE_LINES | Document Styles |
| PO_STYLE_ENABLED_LINE_TYPES | Document Styles |
| PO_STYLE_ENABLED_PAY_ITEMS | Document Styles |
| PO_STYLE_ENABLED_PUR_BASES | Document Styles |
| Uptake Subledger Accounting for Funds Control | |
| PO_EXTRACT_DETAIL_V | Uptake Subledger Accounting for Funds Control |
| PO_DISTS_REF_V | Uptake Subledger Accounting for Funds Control |
| PO_EXTRACT_HEADER_V | Uptake Subledger Accounting for Funds Control |
| PO_HEADERS_REF_V | Uptake Subledger Accounting for Funds Control |
| PO_LINES_REF_V | Uptake Subledger Accounting for Funds Control |
| PO_LINE_LOCATIONS_REF_V | Uptake Subledger Accounting for Funds Control |
| PO_RELEASE_TRANSACTION_V | Uptake Subledger Accounting |

| View Name | Feature Area |
|-------------------------|--|
| | for Funds Control |
| PO_REQ_DISTS_REF_V | Uptake Subledger Accounting for Funds Control |
| PO_REQ_EXTRACT_DETAIL_V | Uptake Subledger Accounting for Funds Control |
| PO_REQ_HEADERS_REF_V | Uptake Subledger Accounting for Funds Control |
| PO_REQ_LINES_REF_V | Uptake Subledger Accounting for Funds Control |
| PO_REQ_TRANSACTION_V | Uptake Subledger Accounting for Funds Control |
| PO_TRANSACTION_V | Uptake Subledger Accounting for Funds Control |
| PO_REQ_EXTRACT_HEADER_V | Uptake Subledger Accounting for Funds Control |
| PO_RELEASES_REF_V | Uptake Subledger Accounting for Funds Control |
| PO_EXTRACT_DETAIL_V | Uptake Subledger Accounting for Funds Control |

9.5 Changed Views

| View Name | Feature Area | Brief Description of Change |
|------------------|---------------------|------------------------------------|
| | | |

| View Name | Feature Area | Brief Description of Change |
|---------------------------------|--------------|---|
| Multi-Org Access Control | | |
| PO_REQUISITION_LINES_MRC_V | | <ul style="list-style-type: none"> • Added ORG_ID • Removed the references to client_info • Only driving table would have secured synonym so that the security policy function is invoked just once, rest of the tables should be base tables (_ALL tables). • Join for ORG_ID across _ALL tables if the table UK/PK includes ORG_ID. Example for this would be PO_DOCUMENT_TYPES that needs ORG_ID join when joining to other tables with Document Type / Subtype. • Removed NVL for ORG_ID joins |
| PO_EMPLOYEE_HIERARCHIES | | Same as above |
| PO_ALERT_BLANKET_VIEW | | Same as above |

| View Name | Feature Area | Brief Description of Change |
|-----------------------------|---------------------|------------------------------------|
| PO_ALERT_CONTRACT_VIEW | | Same as above |
| PO_ALERT_CONTRACT_VIEW2 | | Same as above |
| PO_ALERT_PLANNED_VIEW | | Same as above |
| PO_ALERT_SCHEDULED_VIEW | | Same as above |
| PO_AP_RECEIPT_MATCH_V | | Same as above |
| PO_AP_RETROACTIVE_DIST_V | | Same as above |
| PO_APPROVED_SUPPLIER_LIST_V | | Same as above |
| PO_ASL_SUPPLIERS_V | | Same as above |
| PO_AUTOSOURCE_DOCUMENTS_V | | Same as above |
| PO_AUTOSOURCE_RULES_V | | Same as above |
| PO_BY_BUYER_V | | Same as above |
| PO_CATALOG_QUOTES_ALL_V | | Same as above |
| PO_CONTRACTS_VAL_V | | Same as above |
| PO_DISTRIBUTIONS_AP_V | | Same as above |
| PO_DISTRIBUTIONS_AP2_V | | Same as above |
| PO_DISTRIBUTIONS_INQ_V | | Same as above |
| PO_DISTRIBUTIONS_MRC_V | | Same as above |
| PO_DISTRIBUTIONS_PRINT | | Same as above |
| PO_DISTRIBUTIONS_V | | Same as above |
| PO_DOCUMENT_HEADERS_VIEW | | Same as above |

| View Name | Feature Area | Brief Description of Change |
|-------------------------------|---------------------|------------------------------------|
| PO_DOCUMENT_TYPES_ALL_VL | | Same as above |
| PO_DOCUMENT_TYPES_V | | Same as above |
| PO_DOCUMENT_TYPES_VL | | Same as above |
| PO_EMPLOYEE_HIERARCHIES_ALL_V | | Same as above |
| PO_ENC_AEL_GL_V | | Same as above |
| PO_HEADER_RELEASE_V | | Same as above |
| PO_HEADERS_AP_V | | Same as above |
| PO_HEADERS_CHANGE_PRINT | | Same as above |
| PO_HEADERS_INQ_PO_V | | Same as above |
| PO_HEADERS_INQ_REL_V | | Same as above |
| PO_HEADERS_INQ_V | | Same as above |
| PO_HEADERS_MRC_V | | Same as above |
| PO_HEADERS_PRINT | | Same as above |
| PO_HEADERS_RFQQT_V | | Same as above |
| PO_HEADERS_V | | Same as above |
| PO_HEADERS_VIEW | | Same as above |
| PO_IMPORT_SOURCES_V | | Same as above |
| PO_ITEM_HISTORY_V | | Same as above |
| PO_ITEM_SOURCES | | Same as above |
| PO_LINE_LOCATIONS_AP_V | | Same as above |

| View Name | Feature Area | Brief Description of Change |
|--------------------------------|---------------------|------------------------------------|
| PO_LINE_LOCATIONS_CHANGE_PRINT | | Same as above |
| PO_LINE_LOCATIONS_INQ_V | | Same as above |
| PO_LINE_LOCATIONS_PRINT | | Same as above |
| PO_LINE_LOCATIONS_RELEASE_V | | Same as above |
| PO_LINE_LOCATIONS_RFQQT_V | | Same as above |
| PO_LINE_LOCATIONS_V | | Same as above |
| PO_LINES_ALL_V | | Same as above |
| PO_LINES_AP_V | | Same as above |
| PO_LINES_ARCHIVE_XML | | Same as above |
| PO_LINES_CHANGE_PRINT | | Same as above |
| PO_LINES_INQ_V | | Same as above |
| PO_LINES_PRINT | | Same as above |
| PO_LINES_RELEASE_ITEMS_V | | Same as above |
| PO_LINES_RFQQT_V | | Same as above |
| PO_LINES_SUPPLIER_ITEMS_ALL_V | | Same as above |
| PO_LINES_SUPPLIER_ITEMS_V | | Same as above |
| PO_LINES_V | | Same as above |
| PO_LINES_VAL_V | | Same as above |
| PO_LINES_XML | | Same as above |
| PO_MASSCANCEL_INTERIM_V | | Same as above |

| View Name | Feature Area | Brief Description of Change |
|----------------------------|---------------------|------------------------------------|
| PO_NEGOTIATED_SOURCES_V | | Same as above |
| PO_NOTIFICATION_DETAILS_V | | Same as above |
| PO_OWNED_LINES | | Same as above |
| PO_OWNED_REQUISITION_LINES | | Same as above |
| PO_OWNED_SHIPMENTS | | Same as above |
| PO_POS_ALL_V | | Same as above |
| PO_POS_VAL_V | | Same as above |
| PO_PURCHASE_HISTORY_V | | Same as above |
| PO_PURCHASE_ORDER_V | | Same as above |
| PO_QUOTATION_APPROVALS_V | | Same as above |
| PO_QUOTATIONS_TO_APPROVE | | Same as above |
| PO_REL_LINE_V | | Same as above |
| PO_REL_TAX_LINES_SUMMARY_V | | Same as above |
| PO_RELEASES_V | | Same as above |
| PO_RELEASES_VAL_V | | Same as above |
| PO_REQ_DISTRIBUTIONS_V | | Same as above |
| PO_REQ_TAX_LINES_SUMMARY_V | | Same as above |
| PO_REQEXPRESS_LINES_V | | Same as above |
| PO_REQS_IN_POOL_V | | Same as above |
| PO_REQS_IN_TRANSIT_ALL_V | | Same as above |

| View Name | Feature Area | Brief Description of Change |
|-------------------------------|---------------------|------------------------------------|
| PO_REQUISITION_HEADERS_ALL_V | | Same as above |
| PO_REQUISITION_HEADERS_INQ_V | | Same as above |
| PO_REQUISITION_HEADERS_V | | Same as above |
| PO_REQUISITION_LINES_INQ_V | | Same as above |
| PO_REQUISITION_LINES_V | | Same as above |
| PO_REQUISITION_TEMPLATES_V | | Same as above |
| PO_RFQ_HEADERS_PRINT | | Same as above |
| PO_RFQ_LINE_LOCATIONS_PRINT | | Same as above |
| PO_RFQ_LINES_PRINT | | Same as above |
| PO_RFQ_VENDORS_V | | Same as above |
| PO_RFQQT_DOCUMENT_TYPES_ALL_V | | Same as above |
| PO_RFQS_ALL_V | | Same as above |
| PO_RFQS_FOR_QUOTE_ALL_V | | Same as above |
| PO_RFQS_VAL_V | | Same as above |
| PO_RULE_EXPENSE_ACCOUNTS_V | | Same as above |
| PO_SHIPMENTS_ALL_V | | Same as above |
| PO_SHIPMENTS_AP_V | | Same as above |
| PO_SHIPMENTS_VAL_V | | Same as above |
| PO_SOURCE_SHIPMENT_NUM_V | | Same as above |
| PO_SOURCE_VENDORS_V | | Same as above |

| View Name | Feature Area | Brief Description of Change |
|--|--------------------------|--|
| PO_SUPPLIER_OPEN_POS_V | | Same as above |
| PO_SUPPLIER_PO_SITES_VAL_V | | Same as above |
| PO_SUPPLIER_SITES_VAL_V | | Same as above |
| PO_TAX_CODES_SUMMARY_V | | Same as above |
| PO_TAX_DISTRIBUTIONS_DETAIL_V | | Same as above |
| PO_TAX_HEADERS_DETAIL_V | | Same as above |
| PO_TAX_LINES_DETAIL_V | | Same as above |
| PO_TAX_LINES_SUMMARY_V | | Same as above |
| PO_TAX_SHIPMENTS_DETAIL_V | | Same as above |
| PO_VENDOR_LIST_ENTRIES_V | | Same as above |
| PO_VENDOR_SITES_ALL_V | | Same as above |
| PO_VENDOR_SITES_AP_V | | Same as above |
| PO_VENDOR_SITES_PAY_AP_V | | Same as above |
| PO_WF_NOTIFICATIONS_V | | Same as above |
| POFV_REQUISITIONS | | Same as above |
| Support for Contractor Purchasing Users | | |
| HR_EMPLOYEES | Contingent Worker Uptake | Modified to return contingent workers along with the employees, depending upon the HR Contingent Profile is set to Y |
| HR_EMPLOYEES_CURRENT_V | Contingent | Modified to return contingent |

| View Name | Feature Area | Brief Description of Change |
|------------------|--------------------------|--|
| | Worker Uptake | workers along with the employees, depending upon the HR Contingent Profile is set to Y |
| PO_BUYERS_VAL_V | Contingent Worker Uptake | Modified to return contingent workers along with the employees, depending upon the HR Contingent Profile is set to Y |
| PO_BUYERS_ALL_V | Contingent Worker Uptake | Modified to return contingent workers along with the employees, depending upon the HR Contingent Profile is set to Y |

9.6 Obsoleted Views

| View Name | Feature Area | <i>Optional - Replaced By</i> |
|---------------------------------|---------------------|---|
| Multi-Org Access Control | | |
| PO_ACCRUAL_ACCOUNTS_TEMP | | PO_ACCRUAL_ACCOUNTS_TEMP Secured Synonym |
| PO_ACCRUAL_RECONCILE_TEMP | | PO_ACCRUAL_RECONCILE_TEMP Secured Synonym |

| View Name | Feature Area | <i>Optional</i> - Replaced By |
|---------------------------|---------------------|--|
| PO_ACCRUAL_WRITE_OFFS | | PO_ACCRUAL_WRITE_OFFS Secured Synonym |
| PO_AUTOSOURCE_DOCUMENTS | | PO_AUTOSOURCE_DOCUMENTS Secured Synonym |
| PO_CONTROL_GROUPS | | PO_CONTROL_GROUPS Secured Synonym |
| PO_DISTRIBUTIONS | | PO_DISTRIBUTIONS Secured Synonym |
| PO_DISTRIBUTIONS_ARCHIVE | | PO_DISTRIBUTIONS_ARCHIVE Secured Synonym |
| PO_DOCUMENT_TYPES_B | | PO_DOCUMENT_TYPES_B Secured Synonym |
| PO_DOCUMENT_TYPES_TL | | PO_DOCUMENT_TYPES_TL Secured Synonym |
| PO_HEADERS | | PO_HEADERS Secured Synonym |
| PO_HEADERS_ARCHIVE | | PO_HEADERS_ARCHIVE Secured Synonym |
| PO_HISTORY_POS | | PO_HISTORY_POS Secured Synonym |
| PO_HISTORY_REQUISITIONS | | PO_HISTORY_REQUISITIONS Secured Synonym |
| PO_LINES | | PO_LINES Secured Synonym |
| PO_LINES_ARCHIVE | | PO_LINES_ARCHIVE Secured Synonym |
| PO_LINE_LOCATIONS | | PO_LINE_LOCATIONS Secured Synonym |
| PO_LINE_LOCATIONS_ARCHIVE | | PO_LINE_LOCATIONS_ARCHIVE Secured Synonym |
| PO_LOCATION_ASSOCIATIONS | | PO_LOCATION_ASSOCIATIONS Secured Synonym |

| View Name | Feature Area | <i>Optional</i> - Replaced By |
|------------------------------|---------------------|--|
| PO_MASSCANCEL_INCLUDES | | PO_MASSCANCEL_INCLUDES Secured Synonym |
| PO_NOTIFICATIONS | | PO_NOTIFICATIONS Secured Synonym |
| PO_POSITION_CONTROLS | | PO_POSITION_CONTROLS Secured Synonym |
| PO_QUOTATION_APPROVALS | | PO_QUOTATION_APPROVALS Secured Synonym |
| PO_RELEASES | | PO_RELEASES Secured Synonym |
| PO_RELEASES_ARCHIVE | | PO_RELEASES_ARCHIVE Secured Synonym |
| PO_REQEXPRESS_HEADERS | | PO_REQEXPRESS_HEADERS Secured Synonym |
| PO_REQEXPRESS_LINES | | PO_REQEXPRESS_LINES Secured Synonym |
| PO_REQUISITIONS_INTERFACE | | PO_REQUISITIONS_INTERFACE Secured Synonym |
| PO_REQUISITION_HEADERS | | PO_REQUISITION_HEADERS Secured Synonym |
| PO_REQUISITION_LINES | | PO_REQUISITION_LINES Secured Synonym |
| PO_REQ_DISTRIBUTIONS | | PO_REQ_DISTRIBUTIONS Secured Synonym |
| PO_REQ_DIST_INTERFACE | | PO_REQ_DIST_INTERFACE Secured Synonym |
| PO_SYSTEM_PARAMETERS | | PO_SYSTEM_PARAMETERS Secured Synonym |
| PO_UNIQUE_IDENTIFIER_CONTROL | | PO_UNIQUE_IDENTIFIER_CONTROL Secured Synonym |
| E-Business Tax | | |

| View Name | Feature Area | <i>Optional - Replaced By</i> |
|----------------------------|----------------------------|--------------------------------------|
| PO_REQ_TAX_LINES_SUMMARY_V | E-Business Tax Integration | |
| PO_REL_TAX_LINES_SUMMARY_V | E-Business Tax Integration | |
| PO_TAX_LINES_SUMMARY_V | E-Business Tax Integration | |

10.Receivables

10.1 New Tables

| Table Name | Description of Change |
|---------------------------|--|
| AR_REC_TRX_LE_DETAILS_ALL | Added detail level table under AR_RECEIVABLES_TRX_ALL to record the relationship between a receivables activity and the sets of asset and liability tax codes by legal entity. |
| AR_DEFERRAL_REASONS | Revenue Deferral Reasons |
| AR_DEFERRED_LINES_ALL | Revenue Deferral Reasons |
| AR_RDR_PARAMETERS_GT | Revenue Deferral Reasons |
| AR_REVIEWED_LINES_GT | Revenue Deferral Reasons |

10.2 Changed Tables

| Table Name | Description of Change |
|---------------------------|--|
| RA_CUSTOMER_TRX_LINES_ALL | Added numerous columns to support E-Business Tax and line-level Ship To, Added Payment extension identifier. |
| AR_MEMO_LINES | Added tax_product_category to support E-Business Tax uptake. |
| AR_TRX_LINES_GT | Added numerous columns to support E-Business Tax uptake, Added parent_line_id and deferral_exclusion_flag. |
| AR_TRX_LINES_TMP_GT | Added numerous columns to support E-Business Tax uptake, Added |

| | |
|--------------------------------|---|
| | parent_line_id and deferral_exclusion_flag. |
| AR_ARCHIVE_DETAIL | Added numerous columns to support E-Business Tax and line-level Ship To, |
| RA_BATCH_SOURCES_ALL | Obsoleted invalid_tax_rate_rule column. |
| HZ_CUST_SITE_USES | Migrated tax_code, tax_header_level_flag, tax_reference, and tax_classification to ZX_PARTY_TAX_PROFILE and ZX_REGISTRATIONS tables. |
| AR_CASH_RECEIPTS_ALL | Added Payment extension identifier and obsoleted, approval_code, address_verification_code, payment_server_order_num, Renamed column REMITTANCE_BANK_ACCOUNT_ID to REMIT_BANK_ACCT_USE_ID, Added legal_entity_id column. |
| AR_RECEIPT_METHODS | Added Payment Channel Code and obsoleted, payment_type_code, merchant_ref, merchant_id, auto_print_program_id |
| RA_CUSTOMER_TRX_ALL | Added Payment extension identifier and Payment Attributes, obsoleted payment_server_order_num, approval_code, address_verification_code, Renamed column REMITTANCE_BANK_ACCOUNT_ID to REMIT_BANK_ACCT_USE_ID, Added legal_entity_id column. |
| RA_INTERFACE_LINES_ALL | Added Payment extension identifier and Payment Attributes, and obsoleted payment_server_order_num, approval_code, address_verification_code, Added legal_entity_id column, Added parent_line_id and deferral_exclusion_flag. |
| AR_AUTOREC_EXCEPTIONS | Renamed column REMIT_BANK_ACCT_ID to REMIT_BANK_ACCT_USE_ID |
| AR_BATCHES_ALL | Renamed column REMITTANCE_BANK_ACCOUNT_ID to REMIT_BANK_ACCT_USE_ID |
| AR_BATCH_SOURCES_ALL | Renamed column DEFAULT_REMIT_BANK_ACCOUNT_ID to REMIT_BANK_ACCT_USE_ID |
| AR_INTERIM_CASH_RECEIPTS_ALL | Renamed column REMITTANCE_BANK_ACCOUNT_ID to REMIT_BANK_ACCT_USE_ID |
| AR_RECEIPT_METHOD_ACCOUNTS_ALL | Renamed column BANK_ACCOUNT_ID to REMIT_BANK_ACCT_USE_ID |
| AR_TRX_HEADER_GT | Added legal_entity_id column |
| AR_TRX_HEADER_TMP_GT | Added legal_entity_id column |
| AR_LINE_CONTS_ALL | Added contingency_id as a foreign key to AR_DEFERRAL_REASONS |
| AR_TRX_CONTINGENCIES_GT | Added contingency_id, expiration_event_date and completed_flag. |

10.3 Obsolete Tables

| Table Name |
|-----------------------|
| AR_TA_ASGN_TO_INT_ALL |
| AR_TA_CASHAPP_OB_ALL |
| AR_TA_CR_AGEN_INF_ALL |
| AR_TA_CUST_HIER_CHILD |
| AR_TA_CUST_HIER_PARNT |
| AR_TA_CUST_INT_ALL |
| AR_TA_CUST_TRXSTR_ALL |
| AR_TA_DEDN_ASSGNS_ALL |
| AR_TA_DEDN_INT_ALL |
| AR_TA_DEDN_RELATE_ALL |
| AR_TA_LEGACY_CUST_INT |
| AR_TA_LEGACY_STAT_INT |
| AR_TA_PAYMNT_HIST_ALL |
| AR_TA_PROF_ASSGNT_ALL |
| AR_TA_PROMOTIONS_ALL |
| AR_TA_PROMOTIONS_INT |
| AR_TA_PROM_CUST_ALL |
| AR_TA_PROM_CUST_MAP |
| AR_TA_PROM_LINES_INT |

| Table Name |
|-----------------------|
| AR_TA_PROM_PAYMNT_ALL |
| AR_TA_PROM_PAYMNT_TYP |
| AR_TA_PROM_PRODS_ALL |
| AR_TA_PROM_STATUS_MAP |
| AR_TA_RECON_INFO_ALL |
| AR_TA_RECV_TRXSET_ALL |
| AR_TA_REMIT_HIST_ALL |
| AR_TA_REMIT_PROF_ALL |
| AR_TA_RISK_COMENT_ALL |
| AR_TA_RULES_ALL |
| AR_TA_RULE_OUTPUT |
| AR_TA_RULE_SETS_ALL |
| AR_TA_RULE_SET_LN_ALL |
| AR_TA_TRX_SETS_ALL |
| AR_TA_TRX_SET_LN_ALL |
| AR_TA_TRX_TO_CREATE |
| AR_TA_TRX_TYP_INT_ALL |
| AR_TA_VERSIONS |

10.4 New Views

| View Name | Description of Change |
|--------------------------------|---------------------------------------|
| AR_MEMO_LINES_VL | Added tax_product_category. |
| AR_SHIP_ADDRESS_V | Removed hz_loc_assignments. |
| RA_CUSTOMER_TRX_LINES_V | Added numerous columns |
| AR_DOCS_RECEIVABLES_V | |
| AR_FUNDS_CAPTURE_ORDERS_V | |
| ARBR_DOCS_RECEIVABLES_V | |
| ARBR_DOCUMENT_LINES_V | |
| ARBR_FUNDS_CAPTURE_ORDERS_V | |
| AR_CBA_BANK_BRANCH_CONTACTS_V | |
| AR_CBA_BANK_ACCOUNT_CONTACTS_V | |
| AR_CBA_EFT_USER_NUMBER_V | |
| AR_LINE_DEFERRAL_REASONS | Revenue Deferral Reasons |
| AR_LINE_CONTINGENCIES_V | Revenue Deferral Reasons |
| AR_RDR_ITEMS_V | Reasons, Validation Set for RDR setup |

10.5 Changed Views

| View Name | Description of Change |
|--------------------------------|--|
| AR_AUTOMATIC_RECEIPTS_FORMAT_V | Added Payment extension identifier & payment channel code to view. Also modified the view to accommodate the data model changes related to payment uptake project. |
| AR_BOE_AUTO_RECEIPTS_V | Added Payment extension identifier to view |
| AR_BOE_REMIT_RECEIPTS_CBUNR_V | Added Payment extension identifier & payment channel code to view. Also modified the view to accommodate the data model changes related to payment uptake project. |
| AR_BOE_REMIT_RECEIPTS_NONCBR_V | Added Payment extension identifier & payment channel code to view. Also modified the view to accommodate the data model changes related to payment uptake project. |

| View Name | Description of Change |
|-------------------------------|--|
| AR_BOE_REMIT_RECEIPTS_V | Modified the view to accommodate the data model changes related to payment uptake project |
| AR_BR_ASSIGNMENTS_V | Modified the view to accommodate the data model changes related to payment uptake project |
| AR_BR_MAIN_REMIT_BATCH_V | Modified the view to accommodate the data model changes related to payment uptake project |
| AR_CASH_RECEIPTS_V | Added Payment extension identifier and payment channel identifier to view |
| AR_CUSTOMER_BILLS_TRX_V | Added Payment extension identifier and payment channel identifier to view |
| AR_REMITTED_RECEIPTS_FORMAT_V | Added Payment extension identifier & payment channel code to view. Also modified the view to accommodate the data model changes related to payment uptake project. |
| RA_CUSTOMER_TRX_CM_V | Modified the view to accommodate the data model changes related to payment uptake project Added Payment extension identifier and the payment channel identifier to view |
| RA_CUSTOMER_TRX_PART_CB_V | Modified the view to accommodate the data model changes related to payment uptake project Added Payment extension identifier and the payment channel identifier to view |
| RA_CUSTOMER_TRX_PARTIAL_V | Modified the view to accommodate the data model changes related to payment uptake project Added Payment extension identifier and the payment channel identifier to view |
| AR_AEL_GL_REC_V | Made changes to support the new Internal Bank Account data model. |

| View Name | Description of Change |
|-----------------------------|---|
| AR_AEL_SL_REC_V | Made changes to support the new Internal Bank Account data model. |
| AR_CUSTOMER_BILLS_TRX_V | Made changes to support the new Internal Bank Account data model. |
| AR_BR_MAIN_REMIT_BATCH_V | Made changes to support the new Internal Bank Account data model. |
| AR_BATCHES_V | Made changes to support the new Internal Bank Account data model. |
| AR_BATCH_REMIT_V | Made changes to support the new Internal Bank Account data model. |
| AR_BOE_REMIT_RECEIPTS_V | Made changes to support the new Internal Bank Account data model. |
| AR_CASH_RECEIPTS_V | Made changes to support the new Internal Bank Account data model. |
| AR_INTERIM_CR_LINES_V | Made changes to support the new Internal Bank Account data model. |
| AR_CASH_RECEIPTS_V | Added legal_entity_id column |
| AR_CUSTOMER_BILLS_TRX_V | Added legal_entity_id column |
| AR_PAYMENT_SCHEDULES_PMT_V | Added legal_entity_id column |
| AR_PAYMENT_SCHEDULES_TRX2_V | Added legal_entity_id column |

| View Name | Description of Change |
|----------------------------|----------------------------------|
| | |
| RA_CUSTOMER_TRX_CR_TRX_V | Added legal_entity_id column |
| RA_CUSTOMER_TRX_PARTIAL_V | Added legal_entity_id column |
| RA_CUSTOMER_TRX_PART_CB_V | Added legal_entity_id column |
| AR_PAYMENT_SCHEDULES_V | Added legal_entity_id column |
| RA_CUST_TRX_LINE_GL_DIST_V | Added column user_generated_flag |

11.Payables

New Tables

| Table Name | Feature Area |
|--------------------------|--|
| CE_BANK_ACCOUNTS | Internal Bank Accounts |
| CE_PAYMENT_DOCUMENTS | Payment Documents to be used for Printed type Payments |
| IBY_EXTERNAL_PAYEES_ALL | Payee (Trading Partner Info for paying invoices) |
| IBY_PMT_INSTR_USES_ALL | Used for Remit to Bank Accounts |
| AP_INVOICE_LINES_ALL | Invoice Lines |
| AP_ALLOCATION_RULES | Invoice Lines |
| AP_INVOICE_LINES_ALL | Invoice Lines |
| AP_ALLOCATION_RULES | Invoice Lines |
| AP_ALLOCATION_RULE_LINES | Invoice Lines |

| Table Name | Feature Area |
|-------------------------------|---|
| AP_ALLOCATION_RULE_LINES_GT | Global Temp Table for Invoice Lines – Allocations |
| AP_SELF_ASSESSED_TAX_DIST_ALL | E-Business Tax |
| AP_PRODUCT_REGISTRATIONS | Invoice Lines |
| AP_PRODUCT_SETUP | Multi Org Access Control |
| AP_TOLERANCE_TEMPLATES | Support of complex PO Contracts |
| AP_NEGOTIATION_HIST | Invoice Requests |
| AP_NEGOTIATION_HIST | Holds Resolution Workflow |

Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|------------------------------|--|--|
| AP_INVOICES_ALL | Invoice Lines, eBusiness Tax, Payments, SLA, Complex Work POs... | Numerous columns were added to this table due to almost all the projects done for R12, for list of columns added please refer to the TDD of the respective projects. |
| AP_INVOICE_DISTRIBUTIONS_ALL | Invoice Lines, eBusiness Tax... | Number of columns were added to this table due to almost all the projects done for R12, for list of columns added please refer to the TDD of the respective projects. |
| AP_INV_APRVL_HIST_ALL | Holds resolution workflow | Hold_ID column was added. |
| AP_CHECKS_ALL | Payables Payments Data | Some new columns are added to AP_CHECKS_ALL table for maintaining real time synchronization with Oracle Payments and Cash Managements. Some existing columns from the same tables have been made obsolete. |
| AP_HOLDS_ALL | Holds Resolution | New Columns Added were: Hold_id and wf_status. |

| Table Name | Feature Area | Brief Description of Change |
|-----------------------|--|---|
| | Workflow | |
| AP_HOLD_CODES | Holds Resolution Workflow | New Columns Added were: hold_instruction, wait_before_notify_days, reminder_days |
| AP_INV_APRVL_HIST_ALL | Holds Resolution and Invoice Approval Workflow | This will be used to record history for both the Invoice level Approvals and Invoice Line level approvals. New Columns Added were:line_number, hold_id and history_type |
| AP_APIINV_APPROVERS | Invoice Approval Workflow | New Columns Added were:child_process_item_key, child_process_item_type, item_type and item_key. |

Obsolete Tables

| Table Name | Feature Area | Replaced By |
|---------------------------|---|---|
| AP_BANK_BRANCHES | Bank/Bank Branches | CE_BANK_BRANCHES_V |
| AP_BANK_ACCOUNTS_ALL | Bank Accounts including Internal and External | CE_BANK_USES_OU_V/IBY_EXT_BANK_ACCOUNTS_V |
| AP_BANK_ACCOUNTS_USES_ALL | Remit to Bank Account Uses | |
| AP_CHECK_STOCKS_ALL | Payments Documents | CE_PAYMENT_DOCUMENTS |
| AP_CHECK_FORMATS | Payments | |

| Table Name | Feature Area | Replaced By |
|-------------------------|-----------------------------|---|
| | Format | |
| AP_TAX_RECVRY_RULES_ALL | EBusiness Tax | Replaced by relevant EBTax tables/views. |
| AP_TAX_RECVRY_RATES_ALL | EBusiness Tax | Replaced by relevant EBTax tables/views. |
| AP_CHRG_ALLOCATIONS_ALL | Invoice Lines - Allocations | This feature is replaced by distributions itself, distributions itself represent the allocation of charges. |
| AP_TAX_DERIVATIONS | EBusiness Tax | Replaced by relevant EBTax tables/views. |
| AP_LINE_APRVL_HIST_ALL | Invoice Approval Workflow | AP_INV_APRVL_HIST_ALL |

New Views

| View Name | Feature Area |
|-------------------------|---|
| CE_BANK_BRANCHES_V | Bank/Branches Info |
| CE_BANK_ACCT_USES_OU_V | Internal Bank Account Uses Info |
| IBY_EXT_BANK_ACCOUNTS_V | Remit to Bank Account Info |
| AP_DOCUMENTS_PAYABLE | This view will store interim payables check and payment schedules information. Based on this view Oracle Payments will process data for formatting and building payment. As described in the “Single Payment real-time Flow” diagrams this view will store real time payables data. As a result of this until or unless payment is created, this view will not contain any data for quick payments. |
| AP_INVOICE_LINES_V | Invoice Lines project. This is the base view for the Lines block on |

| View Name | Feature Area |
|----------------------------|--|
| | invoice workbench. |
| AP_PO_CORRECTIONS_V | PO Corrections. |
| AP_MATCH_CORRECTION_DIST_V | Distribution level PO/RCV Corrections. |
| AP_RECEIPT_CORRECTIONS_V | Receipt Corrections. |
| AP_ALLOCATION_RULES_V | Invoice Lines - Allocations. |

Changed Views

| View Name | Feature Area |
|----------------------------|--|
| AP_INVOICES_V | All the columns that were added to the base table due to the various projects were added to this view too. |
| AP_INVOICE_DISTRIBUTIONS_V | All the columns that were added to the base table due to the various projects were added to this view too. |
| PO_LINE_LOCATIONS_AP_V | PO Matching |
| AP_PO_DISTRIBUTIONS_AP2_V | PO Matching at distribution level. |
| PO_AP_RECEIPT_MATCH_V | Receipt Matching view |
| AP_APPLY_PREPAYS_V | Invoice Lines – Prepayment Application |
| AP_UNAPPLY_PREPAYS_V | Invoice Lines – Prepayment Application |
| AP_WF_APPROVAL_HISTORY_V | Invoice Approval Workflow |

Obsolete Views

| View Name | Feature Area |
|------------------------|--|
| AP_BANK_ACCOUNTS | Internal/External Bank Accounts Multi-Org View |
| AP_BANK_ACCOUNT_USES | External Bank Account Uses Multi-Org View |
| AP_BANK_ACCOUNT_USES_V | External Bank Accounts Uses Reference View |

TCA Changes for Suppliers

New Tables

The following are the new tables added in Release 12 as a part of this initiative. Refer to the Oracle E-Business Suite Electronic Technical Reference Manual for the table and column descriptions..

- AP_SUPPLIERS
- AP_SUPPLIER_SITES_ALL
- AP_SUPPLIER_CONTACTS
- AP_SUPPLIER_INT_REJECTIONS

New Views

The following are the new views added in Release 12 as a part of this initiative. These are backwards compatible views that join the Suppliers table in Payables and the TCA tables, so that any teams using the old suppliers tables have no impact.

- PO_VENDORS
- PO_VENDOR_SITES_ALL
- PO_VENDOR_CONTACTS

The following tables are obsoleted:

- PO_VENDORS
- PO_VENDOR_SITES_ALL
- PO_VENDOR_CONTACTS

12. HRMS

12.1 New Tables

| Table Name | Feature Area |
|----------------------------|-----------------------------------|
| PER_CHECKLISTS | Checklists |
| PER_TASK_IN_CHECKLIST | Checklists |
| PER_BEN_IDENTIFIED_EVENTS | Checklists |
| PER_ALLOCATED_CHECKLISTS | Checklists |
| PER_ALLOCATED_TASKS | Checklists |
| PAY_XLA_EVENTS | Pay |
| HR_PERSON_DEPLOYMENTS | Workforce Sourcing and Deployment |
| HR_PERSON_DEPLYMT_CONTACTS | Workforce Sourcing and Deployment |
| HR_PERSON_DEPLYMT_EITS | Workforce Sourcing and Deployment |
| PER_ABSENCE_CASES | Absences |

12.2 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|------------------------------|-----------------------------------|---|
| PER_ABSENCE_ATTENDANCE_TYPES | Absences | The table contains a new column called ABSENCE_OVERLAP_FLAG. |
| PAY_ZA_ACB_USER_GEN_NOS | South Africa Localization | The USER_CODE column data type has been changed to VARCHAR2 from NUMBER. |
| Hr_org_info_types_by_class | Operating Unit Support in Core HR | The enabled_flag column has been added. The column is mandatory, its data type is varchar2(30) and has a default value of 'Y'. |
| PER_ABSENCE_ATTENDANCES | Absences | Modified the definition of this table and added new column Absence Case ID as foreign key to PER_ABSENCE_CASES.absence_case_id. |
| PAY_UPGRADE_LEGISLATIONS | Australia Localization | Inserted the SINGLE_BAL_TABLE rule to enable single latest balance support. |
| PAY_RETRO_DEFINITIONS | Australia Localization | Inserted the AU_RETROPAY definition to support enhanced retro pay. |
| PAY_RETRO_COMPONENTS | Australia Localization | Inserted row for the Backdated Changes component to support Enhanced Retro Pay. |
| PAY_RETRO_EFN_COMPONENTS | Australia Localization | Inserted row for Backdated Changes. |

| Table Name | Feature Area | Brief Description of Change |
|------------------------------|------------------------|--|
| PAY_TIME_DEFINITIONS | Australia Localization | <p>Inserted rows for the following time definitions:</p> <ul style="list-style-type: none"> • START_OF_TIME • END_OF_12_MONTHS • START_OF_PREV_LT12 • END_OF_PREV_YEAR • START_OF_CURRENT_YEAR • END_OF_TIME |
| PAY_TIME_SPANS | Australia Localization | <p>Inserted rows for the following time definitions:</p> <ul style="list-style-type: none"> • START_OF_PREV_LT12 • START_OF_CURRENT_YEAR |
| PAY_REPORT_FORMAT_PARAMETERS | Australia Localization | Modified to turn on the View Results button on PAYWSACT. |
| | | Modified to enable Payslip Archive from the Quick Pay form. |
| | | Modified to enable Once Each Period Flag on Element Types. |
| | | Modified to enable ACTION_INFORMATION9 to be picked in the pay_employee_action_info_v view. |
| PAY_LEGISLATIVE_FIELD_INFO | Australia Localization | Modified to turn on the View Results button on PAYWSACT. |
| | | Modified to enable Payslip Archive from the Quick Pay form. |

| Table Name | Feature Area | Brief Description of Change |
|------------|--------------|---|
| | | Modified to enable Once Each Period Flag on Element Types. |
| | | Modified to enable ACTION_INFORMATION9 to be picked in the pay_employee_action_info_v view. |

12.3 New Views

| View Name | Feature Area s |
|-------------------------------|-----------------------------------|
| PAY_XLA_COST_ACTIONS_V | Pay |
| PAY_XLA_COSTS_V | Pay |
| PAY_XLA_EST_OR_PAYM_ACTIONS_V | Pay |
| PAY_XLA_ESTIMATE_COSTS_V | Pay |
| PAY_XLA_PAYMENT_COSTS_V | Pay |
| PER_BUSINESS_GROUP_NAME | Workforce Sourcing and Deployment |

| View Name | Feature Area s |
|------------------|------------------------------------|
| PAY_JP_PRE_TAX | Japan Localization |
| HR_ORG_OU_V | Operating Unit WebADI Upload |

12.4 Changed Views

| View Name | Feature Area | Brief Description of Change |
|-----------------------------|--------------------------------------|---|
| PER_ABS_ATTENDANCE_TYPES_VL | Absences | The view contains a new column called ABSENCE_OVERLAP_FLAG. |
| PER_ABS_ATTENDANCE_TYPES_V | Absences | The view contains a new column called ABSENCE_OVERLAP_FLAG. |
| per_all_organization_units | Operating Unit Support in Core HR | The view contains an operating_unit_id column. The view is delivered in the persleo.odf file. |
| per_organization_units | Operating Unit Support in Core HR | The view contains an operating_unit_id column. The view is delivered in the |

| View Name | Feature Area | Brief Description of Change |
|-----------------------------|--------------------|--|
| | | persleo.odf file. |
| PER_ABSENCE_ATTENDANCES_V3 | Absences | The view contains a new column Absence_case_id selecting it from PER_ABSENCE_ATTENDANCES table. |
| PAYBV_JP_PRE_TAX_V | Japan Localization | Used for Adhoc reports. Business layer view for PAY_JP_PRE_TAX table. |
| PAYBV_JP_SWOT_NUMBERS_V | Japan Localization | Used for Adhoc reports. Business layer view PAY_JP_SWOT_NUMBERS table. |
| PAY_JP_ADJ_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_BAL_MATRIX_BY_ACT_V | Japan Localization | Used as one of the base views of PAYJPBAL form. Columns BALANCE_UOM, D_BALANCE_UOM, and CURRENCY_CODE have been added, and PAYROLL_ACTION_ID and ASSIGNMENT_ACTION_ID have been removed. Performance tuned. |
| PAY_JP_BAL_MATRIX_BY_DATE_V | Japan Localization | Used as one of the base views of PAYJPDMW form. Columns BALANCE_UOM, D_BALANCE_UOM, and CURRENCY_CODE are added, and ROW_ID, PAYROLL_ACTION_ID, ASSIGNMENT_ACTION_ID, and EFFECTIVE_DATE are removed. Performance tuned. |

| View Name | Feature Area | Brief Description of Change |
|----------------------------|---------------------|---|
| PAY_JP_CI_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_CMA_CAR_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPMA form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_CMA_TRAIN_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPCMA form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_DEPENDS_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_GEPPEN_SANTEI_MT_V | Japan Localization | Used in PAYJPGMT report. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_GEPPEN_SANTEI_V | Japan Localization | Used in PAYJPNGS report. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |

| View Name | Feature Area | Brief Description of Change |
|--------------------------|---------------------|---|
| PAY_JP_HI_BON_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_HI_COMP_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_HI_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_HI_SAL_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_HOUSING_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_INPUT_VALUE_IDS_V | Japan Localization | This view returns social insurance reports related input value ids. Changed to refer to the new element type name and input value name accompanied with the seed |

| View Name | Feature Area | Brief Description of Change |
|------------------------------|---------------------|---|
| | | data English conversion. |
| PAY_JP_INSPREMS_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_ITAX_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_LI_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_LTAX_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_NONRESIDENT_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_PAYJPBAL_VALUES_V | Japan Localization | Used as one of the base views of PAYJPBAL form. Columns |

| View Name | Feature Area | Brief Description of Change |
|--------------------------|--------------------|---|
| | | ELEMENT_NAME, SOURCE_ID, and DISPLAY_ORDER are added, and ASSIGNMENT_ID and BALANCE_NAME are removed. |
| PAY_JP_PAYJPDMW_VALUES_V | Japan Localization | Used as one of the base views of PAYJPDMW form. Column ELEMENT_NAME, SOURCE_ID, and DISPLAY_ORDER are added, and ROW_ID and BALANCE_NAME are removed. |
| PAY_JP_PJOB_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_PRE_ITAX_V | Japan Localization | This view is used to get the Archived Tax Information at Assignment Action level by combining Year-End Adjustment salary category (i.e., YEA, RE_YEA) and the other salary categories (like Salary, Bonus, Special Bonus and Termination) provided the future Assignment Actions for Year-End Adjustment salary category do not exist in the same year. |
| PAY_JP_PRE_ITAX_V1 | Japan Localization | This view is used to get the Archived Tax Information at Assignment Action level by combining Year-End Adjustment salary category (i.e., YEA, RE_YEA) and the other salary categories (like Salary, Bonus, |

| View Name | Feature Area | Brief Description of Change |
|-------------------------------|---------------------|---|
| | | Special Bonus and Termination) provided the future Assignment Actions for Year-End Adjustment salary category doesn't exist in the same year. |
| PAY_JP_PRE_ITAX_V2 | Japan Localization | This view is used to derive the maximum Assignment Action, Action Sequence, latest Date Earned and the summation of taxable amounts per year basis for all salary categories except "Termination". This information would be grouped by Business Group, Assignment, Payroll Effective Date and Income Tax Organization. |
| PAY_JP_PRE_TAX_V | Japan Localization | This view is used to get the complete Archived Tax Information at Assignment Action Level. |
| PAY_JP_SI_BON_PAYMENT_V | Japan Localization | Used in PAYJPBON and PYAJPFBP reports. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_SI_CHANGE_OF_ADDRESS_V | Japan Localization | Used in PAYJPCAD, PAYJPCAW, and PAYJPFAC reports. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_SI_DISQUALIFIED_MT_V | Japan Localization | Used in PAYJPSMT report. Changed to refer to the new element type name and input value name accompanied with the |

| View Name | Feature Area | Brief Description of Change |
|----------------------------|---------------------|---|
| | | seed data English conversion. |
| PAY_JP_SI_DISQUALIFIED_V | Japan Localization | Used in PAYJPFS, PAYJPSS, and PAYJPSS reports. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_SI_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_SI_FD_ACTION_DATE_V | Japan Localization | Used in valuesets related to Social Insurance FD reports. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_SI_QUALIFIED_V | Japan Localization | Used in PAYJPFSQ, PAYJPSSQ, and PAYJPSSQ reports. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_SP_LTAX_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_TAX_SWOT_V | Japan Localization | Used in PAYJPPRS report. Changed to refer to the new element type name and |

| View Name | Feature Area | Brief Description of Change |
|----------------------------|---------------------|---|
| | | input value name accompanied with the seed data English conversion. |
| PAY_JP_TERM_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_UI_BON_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_UI_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_UI_SAL_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_UI_SP_BON_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_UI_V | Japan Localization | Used in PAYJPNUI report. Changed to refer to the new element type name and |

| View Name | Feature Area | Brief Description of Change |
|--------------------------|---------------------|---|
| | | input value name accompanied with the seed data English conversion. |
| PAY_JP_WIC_ASSACTS_V | Japan Localization | This view is used to get the Withheld Income Tax information at Assignment Action Level. All Salary Categories except "Termination" would be considered while picking up the data for Withheld Tax. |
| PAY_JP_WPF_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_WP_BON_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_WP_COMP_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_WP_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the new element type name and input value name accompanied with the seed data English conversion. |
| PAY_JP_WP_SAL_ENTRIES_V | Japan Localization | Used as one of the base views of PAYJPTAX form. Changed to refer to the |

| View Name | Feature Area | Brief Description of Change |
|-------------------------------|---------------------------|---|
| | | new element type name and input value name accompanied with the seed data English conversion. |
| PAY_AU_ASG_ELEMENT_PAYMENTS_V | Australia Localization | Modified to retrieve the hourly rate to support the Retro Upgrade mechanism. |
| PAY_AU_SOE_RUN_ELEMENTS_V | Australia Localization | Modified to retrieve the hourly rate to support the Retro Upgrade mechanism. |

12.5 New Workflows

| Workflow Name | Feature Area |
|---|--------------|
| HR Checklist (HRCKLTSK) | Checklists |
| HR Checklist Notifier Workflow (HRCKLFYI) | Checklists |

12.6 Changed Workflows

| Workflow Name | Feature Area | Brief Description of Change |
|-----------------------|------------------------|--|
| AU HR PERSON TASKFLOW | Australia Localization | Modified to match the latest global task flow. |
| AU_HRMS_NAV | Australia Localization | The menu has been modified to match the latest global menus. |
| AU_HRMS_FASTPATH | Australia Localization | The menu has been modified to match the latest global menus. |
| AU_HRMS_PEOPLE | Australia Localization | The menu has been modified to match the latest global menus. |
| AU_HRMS_OTHER | Australia Localization | The menu has been modified to match the latest global menus. |

12.7 New Public APIs

| Public API Name | Feature Area |
|-----------------|--------------|
|-----------------|--------------|

| Public API Name | Feature Area |
|--|-----------------------------------|
| HR_PERSON_DEPLOYMENT_API . CREATE_PERSON_DEPLOYMENT | Workforce Sourcing and Deployment |
| HR_PERSON_DEPLOYMENT_API .UPDATE_PERSON_DEPLOYMENT | Workforce Sourcing and Deployment |
| HR_PERSON_DEPLOYMENT_API .DELETE_PERSON_DEPLOYMENT | Workforce Sourcing and Deployment |
| HR_PERSON_DEPLOYMENT_API .INITIATE_DEPLOYMENT | Workforce Sourcing and Deployment |
| HR_PERSON_DEPLOYMENT_API .CHANGE_DEPLOYMENT_DATES | Workforce Sourcing and Deployment |
| HR_PERSON_DEPLOYMENT_API .RETURN_FROM_DEPLOYMENT | Workforce Sourcing and Deployment |
| hr_person_absence_case_api.create_person_absence_case | Absences |
| hr_person_absence_case_api.update_person_absence_case | Absences |
| hr_person_absence_case_api.delete_person_absence_case | Absences |

12.8 Changed Public APIs

| Public API Name | Feature Area | Brief Description of Change |
|----------------------------|---------------------|---|
| Pay_Org_Payment_Method_API | Pay | Allows the selection of the Cash Management Bank |

| Public API Name | Feature Area | Brief Description of Change |
|--|------------------------|--|
| | | Account via the p_bank_account_id |
| HR_FR_CONTRACT_API.CREATE_FR_CONTRACT | French Localization | Updated with additional parameters pertaining to fixed working time to facilitate maintenance of related segments for the Further Contract Information descriptive flexfield for French legislation. |
| HR_FR_CONTRACT_API.UPDATE_FR_CONTRACT | French Localization | Updated with additional parameters pertaining to fixed working time to facilitate maintenance of related segments for the Further Contract Information descriptive flexfield for French legislation. |
| HR_FR_ASSIGNMENT_API.UPDATE_FR_EMP_ASG | French Localization | Updated with additional parameters p_professional_status and p_grouping_employer to facilitate maintenance of related segments for the FR Statutory Info Soft Coded key flexfield. |
| HR_FR_ASSIGNMENT_API.CREATE_FR_SECONDARY_EMP_ASG | French Localization | Updated with additional parameters p_professional_status and p_grouping_employer to |

| Public API Name | Feature Area | Brief Description of Change |
|----------------------------------|-----------------------------------|--|
| | | facilitate maintenance of related segments for the FR Statutory Info Soft Coded key flexfield. |
| hr_absence_type_api | Absences | Added a new parameter p_absence_overlap_flag. |
| Hrorgapi.pkb/h | Operating Unit Support in Core HR | A new procedure called get_operating_unit has been created to retrieve the operating unit of a worker. |
| HR_ASSIGNMENT_API.UPDATE_EMP_ASG | Workforce Sourcing and Deployment | Added projected_assignment_end as parameter. |

12.8 New Flexfields

| Flexfield Name | Feature Area |
|---|---------------------|
| Additional Allocated checklist Details (DFF) | Checklists |
| Additional Allocated Task Details (DFF) | Checklists |
| Action Information DF - GB WNU EDI | UK Localization |
| EB P45(3) EDI | UK Localization |
| GB P46 EDI | UK Localization |
| GB P46 Pension EDI | UK Localization |
| Further Absence Case Information (PER_ABS_CASE_DEVELOPER_DF) | Absences |
| Additional Absence Case Details (PER_ABSENCE_CASES) | Absences |

12.9 Changed Flexfields

| Flexfield Name | Feature Area | Brief Description of Change |
|-----------------------|---------------------|---|
| GB EMPLOYEES DETAILS | UK Localization | Added Title (ACTION_INFORMATION14), Date of Birth (ACTION_INFORMATION15), Hire Date (ACTION_INFORMATION16), Sex (ACTION_INFORMATION17) and Job Title (ACTION_INFORMATION18). All the new fields are optional. |
| Org Developer DF | India Localization | A new context PER_IN_FORM24Q_RECEIPT_DF has been added. |
| Action Information DF | India Localization | This flexfield now contains the following new contexts: <ul style="list-style-type: none"> • IN_24QC_ORG • IN_24QC_CHALLAN • IN_24QC_DEDUCTEE A new segment has been included in the following contexts: <ul style="list-style-type: none"> • IN_24Q_ORG • IN_24Q_CHALLAN • IN_24Q_DEDUCTEE |
| IN_STATUTORY_INFO | India Localization | A new segment called PF/EPS Contribution has been added. |

Profile Options

12.10 New Profile Options

| Profile Option Name | Feature Area |
|--|--------------------------|
| HR: Display Special Rate Annual Income on Assignment | Netherlands Localization |
| BEN: CWB Worksheet Rows Displayed | Compensation Workbench |
| BEN: CWB Budgets Rows Displayed | Compensation Workbench |
| BEN: CWB Spreadsheet Version | Compensation Workbench |
| BEN: CWB Budget as Percent of Eligible Salary Decimals | Compensation Workbench |
| BEN: CWB Allocation as Percent of Eligible Salary Decimals | Compensation Workbench |

12.11 New Reports

| Report Name | Function Name |
|---------------------------------|----------------------|
| Form 24Q corrections (PYIN24CR) | N/A |

12.12 Changed Reports

| Report Name | Function Name | Brief Description of Change |
|--|----------------------|---|
| End of Reconciliation Detail Report (PYAURECD) | N/A | Modified the report to support the Retro Upgrade mechanism. |
| Pay Advice (PYAUPSSP) | N/A | Modified the report to support the Retro Upgrade mechanism. |

12.13 New XML Publisher Components

| Definition Name | Template Name | Concurrent Program |
|-------------------------|----------------------|---------------------------|
| Payroll Extract Process | PAYEXTRACT.rtf | Payroll Extract Process |
| Payroll Compare Process | PAYCOMPARE.rtf | Payroll Compare Process |

12.14 Changed XML Publisher Components

| Definition Name | Template Name | Concurrent Program | Brief Description of Change |
|------------------------|----------------------|-----------------------------------|---|
| PAY_IN_PT_FORM3 | PYINPTX3_en_US.rtf | India PT Form III for Maharashtra | The PT Form 3 report has been modified to include format changes for Statutory update 1-Apr-06. |

13. XML Publishers:

13.1 New HTML Pages

| HTML Page Name | Function Name |
|--|---------------------------------|
| Configuration | XDO: Configuration - Update |
| Font Files | XDO: Font Files Home |
| Create/Update Font File | XDO: Font File - Update |
| Currency Format Sets | XDO: Currency Formats Home |
| Create/Update Currency Format Sets | XDO: Currency Format Set Update |
| Add/Update Currency Format | XDO: Currency Format Update |
| Font Mappings | XDO: Font Mappings Home |
| Create/Update Font Mapping Sets | XDO: Font Mapping Set Update |
| Create/Update Font Mapping | XDO: Font Mapping Update |
| View Currency Format Set | XDO: View Currency Formats |
| View Font Mapping Set | XDO: View Font Mappings |
| Update Font Mapping (Target font page) | XDO: Font Mapping Update Target |
| Add Translation | XDO: Template - Translate |

Changed User Interfaces

13.2 Changed HTML Pages

| HTML Page Name | Function Name | Brief Description of Change |
|-------------------------------|-----------------------------------|--|
| View Data Definition | XDO: Data Definition - Update | Added field to upload data template, added buttons to go to upload data template file page. Added button to set the configuration properties at the data definition level. |
| Update/Create Data Definition | XDO: Data Definition - Update | It's no longer possible to update/upload files on this page. User must upload files from a separate page. |
| View Template | XDO: Template - Detail | Template files divided between Localized and Translatable templates. Shows Available translations. Added button to set the configuration properties at the template level. |
| Update Template | XDO: Template General Information | Can change the base translatable locale. |
| Create Template | XDO: Template General Information | Can specify whether the template file is translatable. |
| Add Template File | XDO: Template File - Add | Can specify whether the template file is translatable. |

13.3 New Public APIs

| Public API Name | Feature Area |
|-----------------------------------|--|
| oracle.apps.xdo.dataengine | DataTemplate/DataEngine <ul style="list-style-type: none"> DataProcessor Parameter |
| oracle.apps.xdo.template | EFT <ul style="list-style-type: none"> FTGeneratorProcessor EFTINProcessor |
| oracle.apps.xdo.template.pdf.book | Book Binder <ul style="list-style-type: none"> OutlineProcessor PDFBookBinder PDFOverlay PDFReportBinder |
| oracle.apps.xdo.template.pdf.js | PDF Utilities <ul style="list-style-type: none"> JavascriptEditor |
| oracle.apps.xdo.oa.util | DataTemplate <ul style="list-style-type: none"> DataTemplate |
| oracle.apps.xdo.oa.common | <ul style="list-style-type: none"> XDO Common Region DocumentHelper |

13.4 New Tables

| Table Name | Feature Area |
|-----------------------------|----------------------------|
| xdo_config_keys | Configuration properties |
| xdo_config_properties_b | Configuration properties |
| xdo_config_properties_tl | Configuration properties |
| xdo_config_values | Configuration properties |
| xdo_currency_format_sets_b | Currency formats |
| xdo_currency_format_sets_tl | Currency formats |
| xdo_currency_formats | Currency formats |
| xdo_eft_sequence_names | E-text template processing |
| xdo_font_mapping_sets_b | Font mappings |
| xdo_font_mapping_sets_tl | Font mappings |
| xdo_font_mappings | Font mappings |
| xdo_trans_unit_props | Template translation |
| xdo_trans_unit_values | Template translation |
| xdo_trans_units | Template translation |

13.5 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|-----------------|--------------|---|
| xdo_lobs | XDO files | Added column to indicate whether the translation is complete. |
| xdo_templates_b | Templates | Added columns to indicate the base translatable locale. |

Views

13.6 New Views

| View Name | Feature Area |
|-----------------------------|--------------------------|
| xdo_config_properties_vl | Configuration properties |
| xdo_font_mapping_sets_vl | Font mappings |
| xdo_currency_format_sets_vl | Currency formats |

13.7 Changed Views

| View Name | Feature Area | Brief Description of Change |
|------------------|--------------|---|
| xdo_templates_v1 | Templates | Added columns to indicate base translatable locale. |

14. TCA

14.1 New Tables

| Table Name | Feature Area |
|------------------------|---|
| HZ_ADAPTER_USERS | This table is used for third party integration. |
| HZ_ADDRESS_USAGE_DTLS | This table stores the required geography components for address usages per country and address style. |
| HZ_ADDRESS_USAGES | This table stores the address usages per country and address style. Address usage is used during Geography Name Referencing (GNR) process to identify the required geography components in order for an address to pass GNR process for that address usage. |
| HZ_BES_GT | This is a session specific global temporary table. When Raise Events concurrent program runs, this table stores the potential business object identifiers for raising events. |
| HZ_BUS_OBJ_DEFINITIONS | This table stores business object definitions. Seeded business object definition will be shipped with R12 release. |

| | |
|--------------------------|---|
| HZ_BUS_OBJ_TRACKING | This table stores transactions of business objects. For example, data is written to this table when an organization is created. Insert/update transaction on all business objects/entities from Oracle Customer Online, forms, V2 APIs, and business object APIs are tracked in this table. |
| HZ_DQM_SETUP_DIAGNOSTICS | This table stores all the DQM setup diagnostic reports and their information. |
| HZ_SHADOW_ST_CONTACTS | This table is a replica of HZ_STAGED_CONTACTS. |
| HZ_SHADOW_ST_CPTS | This table is a replica of HZ_STAGED_CONTACT_POINTS. |
| HZ_SHADOW_ST_PARTIES | This table is a replica of HZ_STAGED_PARTIES. |
| HZ_SHADOW_ST_PSITES | This table is a replica of HZ_STAGED_PARTY_SITES. |
| HZ_THIN_ST_CONTACTS | This table is a condensed form of HZ_STAGED_CONTACTS without all the staged columns. |
| HZ_THIN_ST_CPTS | This table is a condensed form of HZ_STAGED_CONTACT_POINTS without all the staged columns. |
| HZ_THIN_ST_PARTIES | This table is a condensed form of HZ_STAGED_PARTIES without all the staged columns. |
| HZ_THIN_ST_PSITES | This table is a condensed form of HZ_STAGED_PARTY_SITES without all the staged columns. |

14.2 Changed Tables

| Table Name | Feature Area | Brief Description of Change |
|----------------------|------------------|--|
| AR_CUSTOMER_PROFILES | Customer Profile | Obsolete Indexes: AR_CUSTOMER_PROFILES_N1 |
| HZ_CUST_ACCOUNTS | Customer | Obsolete Columns: |

| | | |
|-------------------------|------------------------|--|
| | Accounts | <p>ACCOUNT_ACTIVATION_DATE ACCOUNT_TERMINATION_DATE CURRENT_BALANCE ACCT_LIFE_CYCLE_STATUS DORMANT_ACCOUNT_FLAG REALTIME_RATE_FLAG ACCOUNT_LIABLE_FLAG DEPARTMENT COMPETITOR_TYPE SUSPENSION_DATE NOTIFY_FLAG ORDER_TYPE_ID PRIMARY_SALESREP_ID TAX_CODE</p> <p>ORDER_TYPE_ID, PRIMARY_SALESREP_ID and TAX_CODE are organization sensitive columns. They are usable at the customer level only in a non-multi-org environment. These columns are obsolete because users must upgrade to multi-org in Release 12. Migration scripts are provided to move the values from the customer account level to site level, when the customer converts from non-multi-org to multi-org.</p> |
| HZ_CUST_ACCT_RELATE_ALL | Customer Accounts | Added CUST_ACCT_RELATE_ID column as a primary key. This is required by auditing. |
| HZ_CUST_ACCT_SITES_ALL | Customer Account Sites | LANGUAGE column is obsolete because it is a duplicate of HZ_LOCATIONS.LANGUAGE. |
| HZ_CUST_PROFILE_AMTS | Customer Profiles | <p>Added columns for Oracle Receivables enhancements for Balance Forward Billing and Late Charges:</p> <p>EXCHANGE_RATE_TYPE MIN_FC_INVOICE_OVERDUE_TYPE</p> |

| | | |
|---------------------------|----------------------------|--|
| | | MIN_FC_INVOICE_PERCENTNUMBER MIN_FC_BALANCE_OVERDUE_TYPE MIN_FC_BALANCE_PERCENTNUMBER INTEREST_TYPE INTEREST_FIXED_AMOUNTNUMBER INTEREST_SCHEDULE_ID PENALTY_TYPE PENALTY_RATENUMBER MIN_INTEREST_CHARGENUMBER PENALTY_FIXED_AMOUNTNUMBER PENALTY_SCHEDULE_ID |
| HZ_CUST_PROFILE_AMTS | Customer Profiles | Obsolete Indexes: HZ_CUST_PROFILE_AMTS_N1 |
| HZ_CUSTOMER_PROFILES | Customer Profiles | Added columns for Oracle Receivables enhancements for Balance Forward Billing and Late Charges: CONS_BILL_LEVEL LATE_CHARGE_CALCULATION_TRX CREDIT_ITEMS_FLAG DISPUTED_TRANSACTIONS_FLAG LATE_CHARGE_TYPE LATE_CHARGE_TERM_ID INTEREST_CALCULATION_PERIOD HOLD_CHARGED_INVOICES_FLAG MESSAGE_TEXT_ID MULTIPLE_INTEREST_RATES_FLAG CHARGE_BEGIN_DATE |
| HZ_DQM_STAGE_GT | Data Quality Management | New column PERSON_PARTY_ID added. |
| HZ_GEO_NAME_REFERENCE_LOG | Geography Name Referencing | Added column USAGE_CODE (VARCHAR2(30)). |

| | | |
|----------------------------|-----------------------|---|
| HZ_GEO_STRUCTURE_LEVELS | Geography Hierarchy | Added column ADDR_VAL_LEVEL (VARCHAR2 (60)). Address validation level is specific to a country and value for ADDR_VAL_LEVEL should be set only at country level. |
| HZ_LOC_ASSIGNMENTS | Locations | Obsolete Indexes: HZ_LOC_ASSIGNMENTS_U1 |
| HZ_LOCATIONS | Locations | Obsolete Columns: PO_BOX_NUMBER HOUSE_NUMBE STREET_SUFFIX STREET STREET_NUMBER FLOOR SUITE Columns are obsolete because address lines 1-4 are not parsed, so these columns are not populated. |
| HZ_MATCH_RULES_B | DQM Match Rules | Added new columns USE_CONTACT_ADDR_FLAG and USE_CONTACT_CPT_FLAG. |
| HZ_MERGE_ENTITY_ATTRIBUTES | Merge | Obsolete Indexes: HZ_MERGE_ENTITY_ATTRIBUTES_N1 |
| HZ_ORG_CONTACTS | Organization Contacts | TITLE is obsolete because it is a duplicate column of HZ_PARTIES.PERSON_PRE_NAME_ADJUNCT. |
| HZ_ORGANIZATION_PROFILES | Organization Profiles | HOME_COUNTRY column is added in HZ_ORGANIZATION_PROFILES table and denormalized into HZ_PARTIES table. This is a dedicated column for the country of the bank as validations are country specific. |

| | | |
|------------------------|--------------------------|---|
| HZ_ORIG_SYS_REFERENCES | Source System Management | New HZ_ORIG_SYS_REFERENCES_N3 index added to improve performance. |
| HZ_PARTIES | Parties | <p>Obsolete Indexes (for performance reasons):</p> <p>HZ_PARTIES_N6 HZ_PARTIES_N9</p> <p>Rewrite any queries that use index HZ_PARTIES_N6 or HZ_PARTIES_N9 to use HZ_PARTIES_N1 (index on HZ_PARTIES.PARTY_NAME) in place of HZ_PARTIES_N6, and HZ_PARTIES_N5 (functional index on HZ_PARTIES.UPPER(PARTY_NAME)) in place of HZ_PARTIES_N9.</p> <p>HOME_COUNTRY added in HZ_ORGANIZATION_PROFILES table and denormalized into HZ_PARTIES table.</p> <p>New Columns (provide significant performance benefit when determining the appropriate events to raise):</p> <p>PERSON_BO_VERSION ORG_BO_VERSION PERSON_CUST_BO_VERSION ORG_CUST_BO_VERSION</p> <p>These columns should .</p> |
| HZ_PARTY_SITES | Party Sites | <p>LANGUAGE is obsolete because it is a duplicate column of HZ_LOCATIONS. LANGUAGE.</p> <p>New column DUNS_NUMBER_C will be for internal use only and is exposed only in TCA Party Site API without any validations. Oracle Payabes populates this column during Supplier upgrade to TCA and JFMIP/Federal integration</p> |

| | | |
|---------------------------|---------------------------------|--|
| | | leverages this column. |
| HZ_STAGED_CONTACT_POINTS | DQM Staging | New columns PERSON_PARTY_ID, QKEY added. |
| HZ_STAGED_CONTACTS | DQM Staging | New column QKEY added. |
| HZ_STAGED_PARTY_SITES | DQM Staging | New columns PERSON_PARTY_ID, QKEY added. |
| HZ_WORD_REPLACEMENTS | DQM Word Replacements | New columns DELETE_FLAG and STAGED_FLAG. |
| JTF_RS_SALESREPS | Salesperson in Resource Manager | Default value for ORG_ID has been removed. |
| RA_CUSTOMER_MERGE_HEADERS | Customer Merge | Added ORG_ID NUMBER column. |
| RA_CUSTOMER_MERGES | Customer Merge | Added ORG_ID NUMBER column. |

14.3 Obsoleted Tables

| Table Name | Feature Area | Replaced By |
|-------------------------|---------------------------------|----------------------|
| HZ_CUST_CONTACT_POINTS | Contact Points in Account Level | HZ_CONTACT_POINTS |
| HZ_INDUSTRIAL_CLASSES | Industrial Classes | Classification Model |
| HZ_INDUSTRIAL_CLASS_APP | Industrial Class Application | Classification Model |
| HZ_LOC_ASSIGNMENTS | Address Validation | None |

| | | |
|--------------|---|------|
| HZ_PARAM_TAB | Old CRM user hook mechanism allowed teams to do additional processing by raising events when data was manipulated. The subscriptions to those events performed the actual product logic. This process also populated HZ_PARAM_TAB table with the old and new version of the changed record; this data could then be used by the procedures. The mechanism caused significant performance issues as the table quickly grows large. | None |
|--------------|---|------|

Views

14.4 New Views

| View Name | Feature Area |
|---------------------------|--|
| JTF_RS_DEFRESOURCES_V | Retrieves resource details for the Define Resource page in Define Resource Form. |
| JTF_RS_DEFRESOURCES_SRP_V | Retrieves salesperson details for the Receivables tab in Define Resource form. |

14.5 Changed Views

| View Name | Feature Area | Brief Description of Change |
|-------------------------|------------------|--|
| JTF_RS_DEFRESOURCES_VL | Resource Manager | Removed Client Info predicate from the Where Clause of the view. |
| JTF_RS_RESOURCE_DTLS_VL | Resource Manager | Removed Client Info predicate from the Where Clause of the view. |

| | | |
|-------------------------|------------------|---|
| JTF_RS_ALL_RESOURCES_VL | Resource Manager | Added ORG_ID and ORG_NAME columns in this view since it returns multiple records for salespersons in different operating units. |
| JTF_RS_RESOURCES_VL | Resource Manager | Added ORG_ID and ORG_NAME columns in this view since it returns multiple records for salespersons in different operating units. |

14.6 Obsoleted Views

| View Name | Feature Area | Replaced By |
|--------------------------------|---|---|
| HZ_CUST_ACCT_SITES | Account Sites | Multi-Org Synonym HZ_CUST_ACCT_SITES |
| HZ_CUST_SITE_USES | Account Site Uses | Multi-Org Synonym HZ_CUST_SITE_USES |
| HZ_CUST_ACCT_RELATE | Account Relationship | Multi-Org Synonym HZ_CUST_ACCT_RELATE |
| RA_CUSTOMERS_INTERFACE | Customer Interface | Multi-Org Synonym RA_CUSTOMERS_INTERFACE |
| RA_CUSTOMER_PROFILES_INTERFACE | Customer Interface | Multi-Org Synonym RA_CUSTOMER_PROFILES_INTERFACE |
| RA_CONTACT_PHONES_INTERFACE | Customer Interface | Multi-Org Synonym RA_CONTACT_PHONES_INTERFACE |
| RA_CUSTOMER_BANKS_INTERFACE | Customer Interface | Multi-Org Synonym RA_CUSTOMER_BANKS_INTERFACE |
| RA_CUST_PAY_METHOD_INTERFACE | Customer Interface | Multi-Org Synonym RA_CUST_PAY_METHOD_INTERFACE |
| RA_HCUSTOMERS | Backward compatible view for Accounts. Corresponding synonym is RA_CUSTOMERS | HZ_PARTIES and HZ_CUST_ACCOUNTS |

| | | |
|--------------------------------|---|---|
| RA_SITE_USES_MORG | Backward compatible view for Account Site Uses. Corresponding synonym is RA_SITE_USES_ALL & RA_SITE_USES. | HZ_CUST_SITE_USES_ALL / HZ_CUST_SITE_USES |
| RA_ADDRESSES_MORG | Backward compatible view for Account Sites. Corresponding synonym is RA_ADDRESSES_ALL and RA_ADDRESSES. | HZ_PARTY_SITES, HZ_LOC_ASSIGNS, HZ_LOCATIONS, HZ_CUST_ACCT_SITES / HZ_CUST_ACCT_SITES |
| RA_HCONTACTS | Backward compatible view for Account Contacts. Corresponding synonym is RA_CONTACTS. | HZ_CUST_ACCOUNT_ROLES, HZ_CUST_RELATIONSHIPS, HZ_ORG_CONTACTS, HZ_CUST_ACCOUNTS |
| RA_CUSTOMER_RELATIONSHIPS_MORG | Backward compatible view for Account Relationships. Corresponding synonym is RA_CUSTOMER_RELATIONSHIPS_ALL and RA_CUSTOMER_RELATIONSHIPS. | HZ_CUST_ACCT_RELATE_ALL / HZ_CUST_ACCT_RELATE |
| AR_HCUSTOMER_PROFILES | Backward compatible view for Customer Profiles. Corresponding synonym is AR_CUSTOMER_PROFILES. | HZ_CUSTOMER_PROFILES |
| AR_HCUSTOMER_PROFILE_AMOUNTS | Backward compatible view for Customer Profile Amounts. Corresponding Synonym is AR_CUSTOMER_PROFILE_AMOUNTS. | HZ_CUST_PROFILE_AMTS |
| AR_HCUSTOMER_PROFILE_CLASSES | Backward compatible view for Customer Profile Classes. Corresponding synonym is AR_CUSTOMER_PROFILE_CLASSES. | HZ_CUST_PROFILE_CLASSES |
| AR_HCUST_PROF_CLASS_AMOUNTS | Backward compatible view for Customer Profile Class Amounts. Corresponding synonym is AR_CUST_PROF_CLASS_AMOUNTS . | HZ_CUST_PROF_CLASS_AMTS |
| RA_HCONTACT_ROLES | Backward compatible view for Contact Roles. Corresponding Synonym is RA_CONTACT_ROLES. | HZ_ROLE_RESPONSIBILITY |

| | | |
|-------------------------|--|---|
| RA_HPHONES | Backward compatible view for Phones. Corresponding synonym is RA_PHONES. | HZ_CONTACT_POINTS and HZ_CUST_ACCOUNT_ROLES |
| HZ_PARTY_RELATIONSHIPS | Backward compatible view for Relationships. | HZ_RELATIONSHIPS |
| HZ_CONTACT_RESTRICTIONS | Backward compatible view for Contact Preferences. | HZ_CONTACT_PREFERENCES |
| JTF_RS_SALESREPS_MO_V | Single Org view for Salesreps in Resource Manager. | Multi-Org Synonym JTF_RS_SALESREPS_MO_V |

Synonyms with Policies

14.7 New Synonyms with Policies

| Synonym Name | Policy Name | Package Name | Function Name | DML Operations (Select, Update, Insert, Delete) |
|------------------------|-------------|--------------|---------------|--|
| HZ_CUST_ACCT_SITES | ORG_SEC | MO_GLOBAL | ORG_SECURITY | Select, Update, Insert, Delete |
| HZ_CUST_SITE_USES | ORG_SEC | MO_GLOBAL | ORG_SECURITY | Select, Update, Insert, Delete |
| HZ_CUST_ACCT_RELATE | ORG_SEC | MO_GLOBAL | ORG_SECURITY | Select, Update, Insert, Delete |
| RA_CUSTOMERS_INTERFACE | ORG_SEC | MO_GLOBAL | ORG_SECURITY | Select, Update, Insert, Delete |

| | | | | |
|--------------------------------|---------|-----------|--------------|-----------------------------------|
| RA_CUSTOMER_PROFILES_INTERFACE | ORG_SEC | MO_GLOBAL | ORG_SECURITY | Select, Update, Insert, Delete |
| RA_CONTACT_PHONES_INTERFACE | ORG_SEC | MO_GLOBAL | ORG_SECURITY | Select, Update, Insert, Delete |
| RA_CUSTOMER_BANKS_INTERFACE | ORG_SEC | MO_GLOBAL | ORG_SECURITY | Select, Update, Insert, Delete |
| RA_CUST_PAY_METHOD_INTERFACE | ORG_SEC | MO_GLOBAL | ORG_SECURITY | Select, Update, Insert, Delete |
| JTF_RS_SALESREPS_MO_V | ORG_SEC | MO_GLOBAL | ORG_SECURITY | Select, Update, Insert, Delete |