

Product(s)	Feature	Introduced In Version / Image	Minimum Peopletools Version
Asset Management	Enhanced 13 Asset Management approvals to use the Delegation Framework. Some of the approvals are AM Cost Adjust Transfer, AM Mass Transaction, AM Disposal, and AM Self Service Retire.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
Asset Management	Enhanced asset recategorization to allow updates to the asset reporting profile at the same time you recategorize the asset.	FSCM 9.2 Update Image 041 (9.2.041).	
Asset Management	Enhanced the Import Asset Data by Spreadsheet process to allow retirement convention to default from the asset profile when the convention is not provided in the CSV import file.	FSCM 9.2 Update Image 042 (9.2.042).	
Billing	Enhanced the Express Billing feature to interface with Forms and Approval Builder. Using the Forms and Approver Builder feature in Enterprise Components, you can create a simple invoice form for users who are not familiar with the details of creating a Billing invoice. A component interface is now available to access the form in Express Billing where you can access the fields defined in Forms and Approval Builder and process the invoice.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
Billing	Enhanced the Invoice Mass Maintenance functionality by adding additional fields. Along with the existing fields, users can update the Accounting Date, Credit Analyst, Pay Terms, Bill Inquiry Phone, Letter of Credit ID, and Letter of Credit Document ID fields for multiple invoices.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
Billing	Enhanced India E-Invoice setup by adding a check box called Check E-Invoice Processing Flag. This check box indicates whether your organization must have the Invoice Reference Number (RFN) prior to performing invoice adjustments on an entire bill or bill line, and sending invoice data to Receivables, Payables, General Ledger, Contracts, and Project Costing.	FSCM 9.2 Update Image 041 (9.2.041).	
Billing	Added the Validate Bill feature to verify that there is no inactive or invalid data on an original or template bill before making a copy or adjustment. This feature allows you to view validation errors and then correct the data before making a copy or adjustment. ChartFields and specific person fields are validated.	FSCM 9.2 Update Image 042 (9.2.042).	
Expenses	Enhanced the Expenses Skill to be part of PeopleSoft Intelligent Chatbot ASsistant from Oracle (PICASO), Employee PeopleSoft Digital Assistant. In addition to making inquiries on the status of expense reports, you can also quickly add as incurred expense rows to My Wallet by providing only four pieces of information.	FSCM 9.2 Update Image 041 (9.2.041).	8.59
Expenses	Enhanced the Expense Entry feature to check for duplicate expense lines. When saving an expensed transaction, the system displays a message if a potential duplicate entry is found. You can configure your system to require a reason before submitting the expense report. In addition, approvers have visibility to potential duplicate entries and the reason provided by the submitter.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
Expenses	Added the My Proxy Expense Activity and Performance and Operations visualizations for Expenses. The My Proxy Expense Activity dashboard allows you to view expense reports that you have prepared for yourself and those you have prepared on behalf of someone else. The Performance and Operations dashboard allows managers to analyze the activity in a department or business unit for compliance with travel and expense policies.	FSCM 9.2 Update Image 041 (9.2.041).	8.58.13
General FSCM Enhancements	Enhanced the Page and Field Configurator to support the use of system variables. With this update, system variables such as the current date and ID of the logged-in user can be selected as default field values. Also, the users can use the system variables such as entry mode (add, update the display, update display all, correction), user currency, user language, menu, and portal name as criteria.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
General FSCM Enhancements	Enhanced the Enterprise Objects Approval Workflow Framework to add multiple addresses to the approval notification email. With this enhancement, all the approvers in the approval notification email can see the participant list.	FSCM 9.2 Update Image 041 (9.2.041).	
General FSCM Enhancements	Enhanced the Enterprise Objects Approval Workflow Framework to specify the PeopleTools Notification name at the Approval Event level. The notification name defined in the event level overrides the PeopleTools Notification Name given in the Approval Transaction level. With this enhancement, users can control the notifications from the approval event level.	FSCM 9.2 Update Image 041 (9.2.041).	
General FSCM Enhancements	Enhanced the ChatBot Integration Framework Core Services to make it compliant with the Oracle REST Standard.	FSCM 9.2 Update Image 042 (9.2.042).	8.59

General FSCM Enhancements	Added the ability to include reporting. This enhancement generates Runtime SQL views for each Form for reporting purposes. Also added the Reporting Authorization section to specify reporting roles. The feature requires PeopleTools version 8.59 or higher.	FSCM 9.2 Update Image 042 (9.2.042).	8.59
General Ledger	Enhanced General Ledger analytics using Kibana dashboards. Two new Kibana dashboards are added to analyze Budget versus Actual. The My Budget dashboard provides budgetary insights for department managers. The Controller's Key Metrics dashboard focuses on the financial performance of divisional or enterprise-level expenses and revenue.	FSCM 9.2 Update Image 041 (9.2.041).	8.59
General Ledger	Enhanced the remaining General Ledger approval transactions to use the Delegation Framework.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
General Ledger	Added the Open Period Management feature to assist with closing and opening financial books for business units and legal entities. This feature utilizes the tree manager and displays all entities and business units in a hierarchical manner. You can drill down and back up, as well as take action on entities, business units, and subsystems that allow you to manage the closing of a specific period.	FSCM 9.2 Update Image 042 (9.2.042).	8.54
General Ledger	Apply WCAG standards to General Ledger pages.	FSCM 9.2 Update Image 042 (9.2.042).	
General Ledger	Enhanced General Ledger analytics using Kibana dashboards. Two new Kibana dashboards are added to analyze Budget versus Actual. The My Budget dashboard provides budgetary insights for department managers. The Controller's Key Metrics dashboard focuses on the financial performance of divisional or enterprise-level expenses and revenue.	FSCM 9.2 Update Image 042 (9.2.042).	
General Ledger	Enhanced the Spreadsheet Journal Import feature so that the system performs a validation on the Journal Entry Sheet page. When you enter a value in a field, the system verifies the field length for most fields, including ChartFields. If the field length exceeds the maximum defined, the system displays an error and prevents online and offline journal import.	FSCM 9.2 Update Image 042 (9.2.042).	
General Ledger	Enhanced the Journal Approval feature by allowing approvers to access review and approve statistical journals. In addition, the Pending Approvals & Journal Entry page displays the Statistical Amount and Statistical Code on each line.	FSCM 9.2 Update Image 042 (9.2.042).	8.54
General Ledger	Added the Multiple Journal Attachments page, which allows you to load one or more attachments to one or more journals.	FSCM 9.2 Update Image 042 (9.2.042).	
General Ledger	Enhanced the Journal Inquiry and Journal Inquiry Details pages so that you can view attached documents from a non-anchor business unit, for InterUnit transactions.	FSCM 9.2 Update Image 042 (9.2.042).	
Grants	Enhanced the Modify End Dates feature to include Project End Date on the Budget Definition component in Commitment Control.	FSCM 9.2 Update Image 041 (9.2.041).	
Grants	Added the ability to enable Real Time Indexing (RTI) for specific Grants - Award Profile indexes to transmit data to Elasticsearch at save time, rather than having to perform incremental updates. This allows near real-time updates to your indexed data. This feature uses PeopleTools search technology.	FSCM 9.2 Update Image 042 (9.2.042).	8.59.04
Lease Administration	Enhanced nine Lease Administration approvals to use the Delegation Framework. Some of the approvals are Lease Transaction, Lease Clause Monitoring, Audit Expense Monitoring, and Transaction Queue.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
Maintenance Management	Enhanced the PM Schedule and Work Order approvals to use the Delegation Framework.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
Maintenance Management	Enhanced preventive maintenance scheduling to allow direct entry of the due date of the first preventive maintenance work order, which is used to calculate the schedule basis date.	FSCM 9.2 Update Image 042 (9.2.042).	
Maintenance Management	Enhanced the work order Add Requisition button to access the eProcurement Create Requisition component using the Fluid User Interface.	FSCM 9.2 Update Image 042 (9.2.042).	
Maintenance Management	Enhanced asset search within the Quick Work Order feature to search across all Asset Management business units, by description, status, asset ID, serial ID, and tag number.	FSCM 9.2 Update Image 042 (9.2.042).	8.55
Payables	Enhanced supplier and voucher line update withholding processes for improved usability, run control management and messaging of results.	FSCM 9.2 Update Image 041 (9.2.041).	
Payables	Enhanced the payment request feature to validate duplicate invoice numbers before submission, review and approval of a request.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
Payables	Added an interactive supplier digital assistant for eSettlements to help suppliers perform a range of simple inquiries on invoice status, payment status and disputed invoices.	FSCM 9.2 Update Image 042 (9.2.042).	8.59

Payables	Added the ability to enable Real Time Indexing (RTI) for Voucher and Supplier search indexes to transmit data to Elastic search when transactions are saved. This allows near real-time updates to your indexed data. This feature uses PeopleTools search technology. Search Definition EP_AP_VOUCHERS requires PeopleTools version of 8.59-06 for full RTI functionality.	FSCM 9.2 Update Image 042 (9.2.042).	8.59.06
Payables	Added match delay days for voucher types beyond EDI,XML and Excel Upload (Payables) invoices. The match delay days now supports Document imaging, Excel Upload (eSettlements), Online, Quick and Self Service invoices.	FSCM 9.2 Update Image 042 (9.2.042).	
Payables	Enhanced the Fluid Payment Request Center to support the Accounts Payable users with Reviewer role such that they can take full advantage of the Fluid interface.	FSCM 9.2 Update Image 042 (9.2.042).	8.55
Program Management	The Change Request Required option in the Project Change Request feature is not supported in Release 9.2.	FSCM 9.2 Update Image 041 (9.2.041).	
Project Costing	Added the Fluid Projects WorkCenter providing users the ability to update project configuration en masse across the organization or by exception. New My Work pagelets provide actionable exceptions to update missing or invalid project managers, project user fields, project type and location information. A new Project Update Wizard feature provides users a guided process to update project, activity and team information most commonly updated including status, end date, project and activity user fields all from a modern fluid interface.	FSCM 9.2 Update Image 042 (9.2.042).	8.55
Project Costing	Enhanced the Project Costing Express Capitalization process to include ranges for transaction date and accounting date allowing project administrators to differentiate cost for capitalization based on when a cost was incurred.	FSCM 9.2 Update Image 042 (9.2.042).	
Receivables	Added the ability to define a payment plan for a customer and generate monthly installments. You can create a payment plan based on fixed monthly amount, number of months, or custom plan.	FSCM 9.2 Update Image 041 (9.2.041).	8.58
Receivables	Added the MULPAY algorithm to the Payment Predictor Algorithm Group #REFS, which allows Payment Predictor to apply multiple payments to a single item, in a single run. The MULPAY algorithm selects payments with matching reference values and payment currency, then applies multiple payments to the same item.	FSCM 9.2 Update Image 042 (9.2.042).	
Treasury	Added the capability in Fluid Cash Forecast to save the search preferences based on user requirements.	FSCM 9.2 Update Image 041 (9.2.041).	8.54
Treasury	Enhanced EDI820 format to include additional beneficiary information for wired transfers.	FSCM 9.2 Update Image 042 (9.2.042).	
Mobile Inventory Management	Added Mobile Inventory stock inquiry to allow user to inquire item stock across all Set IDs and Inventory business units.	FSCM 9.2 Update Image 042 (9.2.042).	8.54
Purchasing	Added the Supplier Skill to the Supplier Digital Assistant, which is part of PeopleSoft Intelligent Chatbot ASsistant from Oracle (PICASO), to the Supplier Public Portal home page. The Supplier Skill can also be accessed from the User Registration, Public Bidding Events, Events Calendar, Announcements, and FAQs and Contact Us pages. In addition to making inquiries on registration, bidding opportunities, events, and company announcements, you can navigate to application pages to view details.	FSCM 9.2 Update Image 041 (9.2.041).	8.59
Purchasing	Enhanced the ability of supplier administrators to review and withdraw supplier and bidder registrations, and supplier change requests that are no longer valid.	FSCM 9.2 Update Image 042 (9.2.042).	8.55
Strategic Sourcing	Enhanced the creation of sourcing events by allowing users to select and upload multiple attachments at a time.	FSCM 9.2 Update Image 042 (9.2.042).	8.53.10
Supplier Contract Management	Enhanced the DocuSign signing process to allow users to modify recipient information after a document has been submitted for signatures. This feature enables you to modify email address, recipient name, signing order, and add recipients.	FSCM 9.2 Update Image 041 (9.2.041).	
Supplier Contract Management	Added more user-defined fields to create your own attributes and associate them to a document header. New fields include 120-character, date, decimal, and more.	FSCM 9.2 Update Image 042 (9.2.042).	

eProcurement	Enhanced the Fluid Requisition process by adding the Budget Checking Status and Pre-Encumbrance links to the Create Requisition, Edit Requisition, and Save Confirmation pages. The Pre-Encumbrance link is available on the Budget Information tab of the Distribution page as well. When you do the budget check, it updates the pre-encumbrance amount and set the status to valid or error. If a requisition has a budget check error, you can click the Error link and drill into the details and find out the cause.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
eProcurement	Enhanced the Fluid Requisition process to allow users to quickly create requisitions for Catalog and Special Request items by using the Express Entry option. You can directly enter requisition lines by selecting the UOM, Category, Supplier, Manufacture and other fields associated with the catalog or special request lines, and adding them to the cart.	FSCM 9.2 Update Image 041 (9.2.041).	8.55
eProcurement	Added the ability to enable Real Time Indexing (RTI) for specific eProcurement indexes to transmit data to Elasticsearch at save time, rather than having to perform incremental updates. This allows near real-time updates to your indexed data. This feature uses PeopleTools search technology.	FSCM 9.2 Update Image 042 (9.2.042).	8.59.04
eProcurement	Added the ability to link work orders to requisitions by either initiating the creation of the requisition from the work order or by linking back to the work order from the requisition using the Peg Work Order icon on the schedule details page. Only requesters with the CANLINK_WO role action can view or edit the linked work order information.	FSCM 9.2 Update Image 042 (9.2.042).	8.55
eProcurement	Added the ability to enable Real Time Indexing (RTI) for specific eProcurement indexes to transmit data to Elasticsearch at save time, rather than having to perform incremental updates. This allows near real-time updates to your indexed data. This feature uses PeopleTools search technology.	FSCM 9.2 Update Image 042 (9.2.042).	8.59.04
eProcurement	Enhanced eProcurement Requisition Inquiry Skill using Integration Framework Services to make it compliant with the Oracle REST Standard.	FSCM 9.2 Update Image 042 (9.2.042).	8.59
eProcurement	Enhanced eProcurement Requisition Inquiry Skill using Integration Framework Services to make it compliant with the Oracle REST Standard.	FSCM 9.2 Update Image 042 (9.2.042).	8.57
eSupplier Connection	Added the Supplier Skill to the Supplier Digital Assistant, which is part of PeopleSoft Intelligent Chatbot Assistant from Oracle (PICASO), to the Supplier Public Secure home page. In addition to making inquiries on PO Acknowledgements, Overdue Shipments & Rejected Receipts, users can find information related to Calendar Events, Announcements, and contact details.	FSCM 9.2 Update Image 042 (9.2.042).	8.59