

Module	Feature	Introduced In Version / Image
Asset Management	Enhanced the Transaction Loader process to load interface transactions for a specific load type. For example, you can run the transaction loader exclusively for Non-Financial Add load types.	FSCM 9.2 Update Image 044 (9.2.044).
Billing	Enhanced Billing Revenue analytics using Kibana dashboards. Two new dashboards are added. The Billing Operations dashboard helps to analyze the number of invoices processed, and the Billing Analysis dashboard helps to analyze the billing amounts within a selected time frame.	FSCM 9.2 Update Image 044 (9.2.044).
Billing	Enhanced the Billing Interface process to run by bill source in addition to interface ID and business unit.	FSCM 9.2 Update Image 044 (9.2.044).
Billing	Enhanced the Billing outbound invoice process by adding the UBL 3.1 electronic invoicing framework.	FSCM 9.2 Update Image 045 (9.2.045).
Billing	Enhanced the email that is generated when an invoice is sent, to include a From email address, in place of the original system email address. This From email address is configured for a business unit or bill type.	FSCM 9.2 Update Image 045 (9.2.045).
Expenses	Enhanced the Wallet Entry feature in Fluid to view Enhanced Data loaded during the Load External Data process for American Express, MasterCard, and Visa transactions.	FSCM 9.2 Update Image 044 (9.2.044).
Expenses	Added the ability to enable Real Time Indexing (RTI) for expense 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 and requires PeopleTools release 8.59.09.	FSCM 9.2 Update Image 044 (9.2.044).
Expenses	Enhanced PeopleSoft Expenses to allow one or more attachments to be uploaded at one time. PeopleTools 8.59 or higher is required for this feature.	FSCM 9.2 Update Image 044 (9.2.044).
Expenses	Enhanced the Expense Report attachment feature to add documents to an expense report after it is paid. Attachments can now be added when the transaction is in an approved, staged, or paid status.	FSCM 9.2 Update Image 044 (9.2.044).
Expenses	Enhanced the Pending Approval-Time Report and Time Adjustment pages to display a new grid. The grid lists the detail hours for personal, policy, and project hours that are entered in the Time Entry page. This allows approvers to see more information when approving time reports and time adjustments.	FSCM 9.2 Update Image 045 (9.2.045).
Expenses	Enhanced the Expense Report Close process (EX_CLOSE) to allow administrators to change the budget date and accounting date of the original expense report with the reversal date. This allows you to change the budget date if the prior budget period has been closed and account the budget reversal in the current period, bypassing the need to reopen the closed budget period.	FSCM 9.2 Update Image 045 (9.2.045).
Expenses	Enhanced the Pending Approvals-Travel Authorization page to display when a line is Denied and when an expense type is prepaid. This allows approvers to view more information when approving a travel authorization.	FSCM 9.2 Update Image 045 (9.2.045).
Expenses	Added Local Incidental Expenses (LIE) as an Expense Type and Benchmark Expense Type to accommodate the new structure of the CONUS file. The CONUS file load process includes LIE.	FSCM 9.2 Update Image 045 (9.2.045).
General Ledger	Enhanced Fluid Financial Structure Requests feature to update tree structure and node information from the Structure Request Detail page.	FSCM 9.2 Update Image 044 (9.2.044).
General Ledger	Enhanced the Fluid Approval feature for journals so that you can automatically approve and post journals in one action. This feature removes the requirement to run the Post Journals process separately.	FSCM 9.2 Update Image 044 (9.2.044).
General Ledger	Added the Delete Source Data feature for the generic accounting table, which stores third-party data. When importing data from third-party sources, the data could be invalid and can build up over time. The Clear Generic Accounting Entry page allows you to delete invalid and old data from the generic accounting table.	FSCM 9.2 Update Image 044 (9.2.044).
General Ledger	Enhanced the Pending Approval, Journal Entry page to display the Analysis Type from the line entry.	FSCM 9.2 Update Image 045 (9.2.045).
General Ledger	Enhanced the Journal Upload spreadsheet to display the journal source on the lines sheet.	FSCM 9.2 Update Image 045 (9.2.045).
Lease Administration	Enhanced the Review Financial Entries, Detail page to display lease payment date and lease hyperlink. The lease hyperlink enables you to access the associated lease.	FSCM 9.2 Update Image 044 (9.2.044).
Lease Administration	Enhanced the Financial Terms page for operating receivables leases to allow the addition of Initial Direct Cost and Lease Incentives paid, in accordance with ASC842 and IFRS16 guidance. In addition, the page is enhanced with the 'Collectibility is not Probable' check box, which enables you to track this possibility in your reports.	FSCM 9.2 Update Image 044 (9.2.044).
Maintenance Management	Enhanced the Maintenance Management Open Work Order Tasks by Date and the Open Work Order Tasks by Priority pivot grids to include rolling date parameters. From the My Preferences Open Work Orders page, the default date range for the pivot grids is defined as the number of days prior to and after the current system date.	FSCM 9.2 Update Image 045 (9.2.045).
Payables	Enhanced Purchasing and Payables to support limited U.S. Federal Government G-Invoicing system integration from a Requesting Agency perspective only. Modifications leverage the G-Invoicing system RESTful APIs to pull and push data between PeopleSoft Purchasing. Accounts Payable has also been modified to process vouchers related to G-Invoicing purchase orders.	FSCM 9.2 Update Image 044 (9.2.044).
Payables	Enhanced Receivables refund process to send the refunds to Payables as Single Payment Vouchers.	FSCM 9.2 Update Image 044 (9.2.044).
Payables	Enhanced Purchasing and Payables to support limited U.S. Federal Government G-Invoicing system integration from a Requesting Agency perspective only. Modifications leverage the G-Invoicing system RESTful APIs to pull and push data between PeopleSoft Purchasing. Accounts Payable has also been modified to process vouchers related to G-Invoicing purchase orders.	FSCM 9.2 Update Image 044 (9.2.044).

Payables	Added the ability to enable Real Time Indexing (RTI) for specific Payables 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 and requires PeopleTools release 8.59.09.	FSCM 9.2 Update Image 045 (9.2.045).
Payables	Enhanced PeopleSoft Payables functionality to allow one or more attachments to be selected and uploaded at one time. PeopleTools 8.59 or higher is required for this feature.	FSCM 9.2 Update Image 045 (9.2.045).
Project Costing	Added a My Work exception to the fluid Project Costing WorkCenter to identify project budgets ready to finalize with actions to process multiple project budgets in a single action.	FSCM 9.2 Update Image 044 (9.2.044).
Project Costing	Added four Project Analytics dashboards to the Project Management Homepage. Four new Kibana dashboards provide comparisons of Project Budgeted Cost, Actual Cost, Billing, Revenue and Profit with detail by supplier, employee, project manager, and project type. Year-Over-Year Project Analytics compare Billing, Actual Cost, Revenue, and Profit for the current and previous two years.	FSCM 9.2 Update Image 044 (9.2.044).
Project Costing	Added attachment capabilities to the Define Asset page allowing users to attach supporting documents while creating an asset.	FSCM 9.2 Update Image 044 (9.2.044).
Project Costing	Enhanced the My Projects Automation feature to include an option for All Projects.	FSCM 9.2 Update Image 045 (9.2.045).
Project Costing	Added the ability to set the labels for the Project and Activity User Fields.	FSCM 9.2 Update Image 045 (9.2.045).
Project Costing	Enhanced the Project Update Wizard to update Project Template Status en masse.	FSCM 9.2 Update Image 045 (9.2.045).
Receivables	Enhanced the Receivables Definition, Accounting Options page with the ability to generate single payment vouchers for your customers using EFT and check payment methods. In addition, the page enables you to define a single payment voucher supplier, which provides the default payment and bank account information for a customer.	FSCM 9.2 Update Image 044 (9.2.044).
Receivables	Enhanced the Fluid Receivables WorkCenter to provide the new 'Electronic Deposits in Error' exception. The Electronic Deposits in Error exception enables you to view electronic deposits with invalid bank account data and delete the data from the staging tables.	FSCM 9.2 Update Image 044 (9.2.044).
Receivables	Added the Hold Statements page, which enables you to exclude the Statement document for correspondence customers that include invoices referring to specific contracts.	FSCM 9.2 Update Image 045 (9.2.045).
Receivables	Enhanced the Receivables Update process with an option to collectively process all business units that have transactions to post.	FSCM 9.2 Update Image 045 (9.2.045).
Receivables	Enhanced Receivables analytics using Kibana dashboards. Two new dashboards are added. Use the Collector Dashboard to view aging and history activity of the customers. Use the Collections Manager Dashboard to view aging and history activity across Receivables.	FSCM 9.2 Update Image 045 (9.2.045).
Inventory	Enhanced Inventory analytics using Kibana dashboards. Two new dashboards are added. Item Lots Approaching Expiration Date dashboard helps to analyze the Item lots approaching expiration date and Non-Viable Item Lot Analysis dashboard helps to analyze expired item lots.	FSCM 9.2 Update Image 044 (9.2.044).
Purchasing	Added the Sourcing Skill to the Supplier Digital Assistant, which is part of PeopleSoft Intelligent Chatbot Assistant from Oracle (PICASO), to the Supplier Public and Secure home page. User can use this skill to inquire about Bid Opportunities, Events Pending Awards, and Awarded Events.	FSCM 9.2 Update Image 044 (9.2.044).
Purchasing	Enhanced Purchasing and Payables to support limited U.S. Federal Government G-Invoicing system integration from a Requesting Agency perspective only. Modifications leverage the G-Invoicing system RESTful APIs to pull and push data between PeopleSoft Purchasing. Accounts Payable has also been modified to process vouchers related to G-Invoicing purchase orders.	FSCM 9.2 Update Image 044 (9.2.044).
Purchasing	Added the ability to add new or additional locations as part of the Supplier Registration and/or Change Request process.	FSCM 9.2 Update Image 044 (9.2.044).
Purchasing	Enhanced PeopleSoft Supplier Lifecycle Management functionality to allow one or more attachments to be selected and uploaded at one time. PeopleTools 8.59 or higher is required for this feature.	FSCM 9.2 Update Image 045 (9.2.045).
Strategic Sourcing	Added the Fluid Bidder Response component, which enables users to respond to 'request for' bid opportunities. Bidders and suppliers can complete and review their responses, resolve errors, and submit responses using the PeopleSoft Fluid User Interface.	FSCM 9.2 Update Image 044 (9.2.044).
Supplier Contract Management	Added the ability to enable Real Time Indexing (RTI) for Supplier Contract Management search indexes to transmit data when transactions are saved. This allows near real-time updates to your indexed data. This feature uses PeopleTools search technology and requires PeopleTools release 8.59.11.	FSCM 9.2 Update Image 045 (9.2.045).
eProcurement	Enhanced the Operational Efficiency and Usability of the Fluid eProcurement Cart and Checkout flows.	FSCM 9.2 Update Image 044 (9.2.044).
eProcurement	Added a delivery icon on the Requisition lifeline to access detailed delivery information for a receipt.	FSCM 9.2 Update Image 044 (9.2.044).
eProcurement	Enhanced the eProcurement Fluid home page with three new tiles. Use the Create Receipt tile to create new receipts. Use the My Receipts tile to view and edit receipts and initiate supplier returns. Use the My Returns to view and edit returns.	FSCM 9.2 Update Image 045 (9.2.045).