



ORACLE® HYPERION FINANCIAL CLOSE MANAGEMENT

RELEASE 11.1.2.1

NEW FEATURES

ORACLE®
ENTERPRISE PERFORMANCE
MANAGEMENT SYSTEM

CONTENTS IN BRIEF

Expanded Database and Platform Support	2
Flat File Load Options	2
Authorization for System-Automated Tasks	2
Integration Type Enhancements	2
Enhancements to Task Design and Execution	3
Report Binder Options	3
Large Schedule Enhancement	3
Support for Lifecycle Management	3
Smart View Outlook Task Integration	3
Integration with Oracle PeopleSoft Enterprise Financials	4
Integration with Oracle Governance, Risk and Compliance	4

Expanded Database and Platform Support

This release adds support for Microsoft SQL Server database. In addition, it includes expanded operating system support for Microsoft Windows 64-bit versions, and Red Hat and Oracle Enterprise Linux versions. See the *Oracle Hyperion Enterprise Performance Management System Certification Matrix*, posted at <http://www.oracle.com/technology/products/bi/hyperion-supported-platforms.html>.

Flat File Load Options

Multiple options are now available for loading tasks into a template or schedule. You can replace some existing tasks, replace all tasks, or update partial task information. In addition, task types have replace and update options. See the *Oracle Hyperion Financial Close Management Administrator's Guide*.

Authorization for System-Automated Tasks

To preserve security, you may require authorization for system-automated tasks if you change the runtime user, or if task parameters are modified by a user other than the task owner. An administrator who knows the credentials of the runtime user can perform the authorization, or issue a request to the user to obtain authorization. A user who receives a request for authorization can access the Authorization dialog either from a link in the email sent by the administrator, or by logging on to the application. See the *Oracle Hyperion Financial Close Management Administrator's* and *User's Guides*.

Integration Type Enhancements

Integration Type enhancements include:

- Ability to specify application-level settings that are common across all Integration Types of the same application
- Ability to edit application security settings and parameters
- Ability to export Integration Type XML files
- Ability to test and validate the Integration Type definition in the UI without creating and executing tasks
- Support for additional application security policies
- Additional fields for Synchronous and Asynchronous Web Service processes
- New Task Information parameter type

See the *Oracle Hyperion Financial Close Management Administrator's Guide*.

Enhancements to Task Design and Execution

These enhancements include:

- Ability to reopen tasks
- Support for number formats in custom attributes, including currency
- Ability to specify whether custom attributes display on Task Actions or Report Binders
- Ability to import tasks to schedules as well as templates

See the *Oracle Hyperion Financial Close Management Administrator's Guide*.

Report Binder Options

The Report Binders output format has been redesigned to be more printer-friendly. The report pages are merged into a single HTML page, with page breaks for sections as required, so that the entire report can be printed with a single print command. See the *Oracle Hyperion Financial Close Management Administrator's Guide*.

Large Schedule Enhancement

You can now create schedules with a maximum of 2000 tasks. See the *Oracle Hyperion Financial Close Management Administrator's Guide*.

Support for Lifecycle Management

Using Oracle Hyperion Enterprise Performance Management System Lifecycle Management, you can migrate applications from one environment to another. For example, you can move applications through a staged development cycle of Development, Test, and Production. See the *Oracle Hyperion Lifecycle Management Guide*.

Smart View Outlook Task Integration

You can view and work with your Financial Close Management tasks as tasks in Microsoft Outlook. Using Outlook tasks, you can answer questions, add comments and attachments, and submit, approve, and reject tasks. See the *Oracle Hyperion Smart View User's Guide*.

Integration with Oracle PeopleSoft Enterprise Financials

Integration Types are now available as XML files for Oracle PeopleSoft Enterprise Financials 9.0 and 9.1. The Integration Type XML files and documentation are available for download from My Oracle Support.

Integration with Oracle Governance, Risk and Compliance

Integration Types are now available as XML files for Oracle Governance, Risk and Compliance (GRC). The Integration Type XML files and documentation are available for download from My Oracle Support.

COPYRIGHT NOTICE

Financial Close Management New Features, 11.1.2.1

Copyright © 2011, Oracle and/or its affiliates. All rights reserved.

Authors: EPM Information Development Team

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish, or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited. The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

If this software or related documentation is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, the following notice is applicable:

U.S. GOVERNMENT RIGHTS:

Programs, software, databases, and related documentation and technical data delivered to U.S. Government customers are "commercial computer software" or "commercial technical data" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, the use, duplication, disclosure, modification, and adaptation shall be subject to the restrictions and license terms set forth in the applicable Government contract, and, to the extent applicable by the terms of the Government contract, the additional rights set forth in FAR 52.227-19, Commercial Computer Software License (December 2007). Oracle USA, Inc., 500 Oracle Parkway, Redwood City, CA 94065.

This software is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications which may create a risk of personal injury. If you use this software in dangerous applications, then you shall be responsible to take all appropriate fail-safe, backup, redundancy, and other measures to ensure the safe use of this software. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software in dangerous applications.

Oracle is a registered trademark of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners.

This software and documentation may provide access to or information on content, products, and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services.