

# Oracle® Retail Merchandising Cloud Services

## Release Readiness Guide



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ORACLE®

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# Preface

This guide outlines the information you need to know about Oracle Retail Merchandising Foundation Cloud Services new or improved functionality in this update, and describes any tasks you might need to perform for the update. Each section includes a brief description of the feature, the steps you need to take to enable or begin using the feature, any tips or considerations that you should keep in mind, and the resources available to help you.

## Audience

This document is intended for the users and administrators of the Oracle Retail Merchandising Foundation Cloud Services.

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- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to re-create
- Exact error message received
- Screen shots of each step you take

## Oracle Help Center (docs.oracle.com)

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## Oracle Retail Cloud Services and Business Agility

Oracle Retail Merchandising Foundation Cloud Services is hosted in the Oracle Cloud with the security features inherent to Oracle technology and a robust data center classification, providing significant uptime. The Oracle Cloud team is responsible for installing, monitoring, patching, and upgrading retail software.

Included in the service is continuous technical support, access to software feature enhancements, hardware upgrades, and disaster recovery. The Cloud Service model helps to free customer IT resources from the need to perform these tasks, giving retailers greater business agility to respond to changing technologies and to perform more value-added tasks focused on business processes and innovation.

Oracle Retail Software Cloud Service is acquired exclusively through a subscription service (SaaS) model. This shifts funding from a capital investment in software to an operational expense. Subscription-based pricing for retail applications offers flexibility and cost effectiveness.

# 1

## Feature Summary

This chapter describes the feature enhancements in this release.

### Noteworthy Enhancements

This guide outlines the information you need to know about new or improved functionality in the Oracle Retail Merchandising Cloud Services update and describes any tasks you might need to perform for the update. Each section includes a brief description of the feature, the steps you need to take to enable or begin using the feature, any tips or considerations that you should keep in mind, and the resources available to help you.

#### Column Definitions

- **Feature:** Provides a description of the feature being delivered.
- **Module Impacted:** Identifies the module associated with the feature, if any.
- **Scale:** Identifies the size of the feature. Options are:
  - **Small:** These UI or process-based features are typically comprised of minor field, validation, or program changes. Therefore, the potential impact to users is minimal.
  - **Medium:** These UI or process-based features are typically comprised of field, validation, or program changes. Therefore the potential impact on users is moderate.
  - **Large:** These UI or process-based features have more complex designs. Therefore, the potential impact to users is higher.
- **Delivered:** Is the new feature available for use immediately after upgrade or must the feature be enabled or configured? If no, the feature is non-disruptive to end users and action is required (detailed steps below) to make the feature ready to use.
- **Customer Action Required:** You must take action before these features can be used. These features are delivered disabled and you choose if and when to enable them.

Feature	Module Impacted	Scale	Delivered Enabled	Customer Action Required?
<a href="#">Corporate Rules Maintenance Using ReST Service</a>	Allocation	Small	Yes	No
<a href="#">Updated Merchandising Tile in Retail Home with Invoice Matching Metrics</a>	Invoice Matching	Small	No	Yes
<a href="#">Invoicing Enhancements for Allowance Deals</a>	Invoice Matching	Small	Yes	No
<a href="#">Financial Integration Enhancements</a>	Merchandising, Invoice Matching	Medium	No	Yes
<a href="#">Bill Backs and Rebate Deals Enhancements – On Demand Billing</a>	Merchandising	Medium	Yes	No

Feature	Module Impacted	Scale	Delivered Enabled	Customer Action Required?
<a href="#">Bill Backs and Rebate Deals Enhancements – Retroactive Deals</a>	Merchandising	Small	Yes	No
<a href="#">WAC Update Spreadsheet Upload</a>	Merchandising	Small	Yes	No
<a href="#">Ability to Replenish Items on Clearance</a>	Merchandising	Small	No	Yes
<a href="#">Ability to Approve Parent Items with No Child Items</a>	Merchandising	Small	Yes	No
<a href="#">AI Generated Item Description Suggestion</a>	Merchandising	Small	No	Yes
<a href="#">New Transaction Type to Support Capturing Pre-Payment for a Customer Order</a>	Merchandising	Small	Yes	No
<a href="#">Capability to Capture/Calculate/Reset Item/Store Selling Start Date</a>	Merchandising	Small	No	Yes
<a href="#">AI-Powered Oracle Digital Assistant</a>	Merchandising, Invoice Matching, Pricing, Allocation	Small	Yes	No
<a href="#">RFMCS Changes to Support Brazilian Tax Reform – Part I</a>	Fiscal Management	Medium	Yes	No
<a href="#">New RFMCS Workflow for Standalone Fiscal Document Receiving (DNIFDR)</a>	Fiscal Management	Medium	Yes	No
<a href="#">RFMCS Support for Financial Integration – Part II</a>	Fiscal Management	Medium	Yes	No

## Corporate Rules Maintenance Using ReST Service

This cloud service update introduces a ReST Service to upload and maintain the set of corporate rules within Allocation CS that are expected to be used while creating an allocation.

### Integration

API Name	Change Type	Integration Type	Field Name	Change Description
Manage Allocation Corporate Rules	New	REST Service	Rule ID; Rule Name; Net Need Indicator; Location; Merchandise Hierarchy; Need Quantity;	This service provides the ability to create, modify, and delete corporate rules within Allocation CS.



## Updated Merchandising Tile in Retail Home with Invoice Matching Metrics

This cloud service update enhances the Merchandising tile in Retail Home to include two Invoice Matching specific metrics, namely 'Automatch Rate' and 'Invoices with Discrepancy'.

## Invoicing Enhancements for Allowance Deals

This cloud service update introduces a new resolution action 'Stock Ledger Adjustment' (SLA-Allowance) to resolve allowance discrepant invoices as an additional feature to the existing Allowance deals. As part of this enhancement, when allowance variance amount received from Invoice Matching is processed in Merchandising, estimated expense related to the allowance components is recalculated based on cost basis. In case of specific allowance, only estimated expense value is recalculated whereas for value-based allowance, allowance component rate is also recalculated. The average cost is recalculated in both cases, and the variance is captured in Transaction Data posting.

## Financial Integration Enhancements

This cloud service update announces the introduction a ReST service-based integration method between Merchandising and Oracle Fusion Cloud Financials (CFIN). This will provide an alternative to the existing Retail integration Cloud Service (RICS) based integration method which uses RFI for point-to-point integration with CFIN. The functionalities included in this update rounds out the new integration framework by complementing functionalities released in previous updates. These enhancements can also be used for integrating external financial systems. The table below represents the complete summary of the various features in the new financial integration framework. This summary includes capabilities added in this update and previous few updates to present the complete picture.

- Merchandising Inbound Data Interfaces

Type	Interface	Method
Financial Foundation Data	GL Setup	Spreadsheet Upload
	Languages	Spreadsheet Upload
	Org Units	Spreadsheet Upload
Financial Accounts	General Ledger Chart of Accounts	Spreadsheet Upload / ReST Service
Currency	Currency Exchange Rate	ReST Service
	Currencies	Spreadsheet Upload
	Currency Exchange Type	Spreadsheet Upload
Terms	Payment Terms	Spreadsheet Upload / ReST Service
	Freight Terms	Spreadsheet Upload / ReST Service
Suppliers and Partners	Supplier and Partners	ReST Service / Online Screen

- Merchandising Outbound Data Interfaces

Type	Interface	Method
Merchandising and Sales Audit to General Ledger	STG_FIF_GL_DATA (Merch staging table) to FIF_GL_PUBLISH (Merch staging table specific to CFIN) and then to CFIN	Batch Process / ReST Service
Invoice Matching to General Ledger	IM_FINANCIALS_STAGE (IMCS staging table) to FIF_GL_PUBLISH (IMCS staging table specific to CFIN) and then to CFIN	Batch Process / ReST Service
Invoice Matching to Accounts Payable	IM_AP_STAGE_HEAD (IMCS staging table) to FIF_AP_HEAD_PUBLISH (IMCS staging table specific to CFIN) and then to CFIN	Batch Process / ReST Service
	IM_AP_STAGE_DETAIL (IMCS staging table specific to CFIN) to FIF_AP_DETAIL_PUBLISH (IMCS staging table specific to CFIN) and then to CFIN	Batch Process / ReST Service
General Ledger	Merchandising	Spreadsheet Upload / ReST Service
Cross Reference / Account Validation	Sales Audit	Spreadsheet Upload / ReST Service
	Invoice Matching	Online Screen

- GL Export Flexible Attribute Mapping

This configuration allows for the flexible mapping of generic reference attributes on the Oracle Retail staging tables and the target CFIN tables. It offers an easy means of adjusting mappings to accommodate pre-existing usage of certain attributes. This is available to be maintained in Merchandising and Invoice Matching through the spreadsheet upload functionality.

- GL Cross Reference Dynamic Mapping

Dynamic mapping functionality allows for the classification of select account segments as dynamic, deriving the value for these segments based on key values (Department, Class, Subclass, Location, GL Ref No) in the transaction data record and managing this "dynamic mapping" independent of the cross-reference creation. Merchandising combines the information in these dynamic mappings with the cross-reference information to create complete account combinations for postings. (This feature was introduced in the Merchandising update 25.0.201).

- Updated System Level Options for Financial Integration

This Merchandising update makes FINANCIAL\_AP option obsolete by introducing the following new set of options controlling specific functional features.

- External Supplier Management

This new configuration indicates whether suppliers are managed externally or within Merchandising. If suppliers are configured to be externally managed, then they are not allowed to be created in Merchandising, and only a subset of attributes are allowed to be updated. Additionally, the enrichment of suppliers is supported based on additional options.

- Filter Inactive Suppliers

This new configuration indicates whether Merchandising should subscribe inactive suppliers and only impacts suppliers and partners created via the Supplier and Partner

Upload service. This option does not impact the update flow and updates will be subscribed for all valid suppliers in Merchandising, irrespective of status.

- Use Purchase Pay Site Flags

This new configuration indicates whether Purchase/Pay Site flags associated with the supplier site should be used to create Purchase and Remittance addresses respectively. This allows for the simplification of supplier address subscription by allowing to not specify address types specific to Merchandising.

- Use Site Details

This new configuration indicates whether supplier site related information should be used to build missing supplier details for a subset of the fields in the input payload of the Supplier and Partner Upload Service.

- Use Supplier Alternate Name

This is an existing configuration and controls whether the alternate name sent from the financials system will be used as the supplier site name in Merchandising.

- External Account Validation

This configuration indicates whether account combinations created via the GL cross reference processes should be validated via a web service call to an external financial system if the account does not exist in Merchandising.

- Service Integration Configurations

This Merchandising update provides service configurations (service URLs and Credentials) to be set up for Merchandising and CFIN direct integration.

- External Reference ID Management

The merchandising data model has been extended to use entity IDs maintained in the external financial systems. To use the new integration, it will be required to configure these external IDs for the following entities in Merchandising - Supplier, Partners, Payment Terms, Freight Terms, Languages, VAT Codes, Org Units and Set of Books.

## Steps to Enable

The new options, can be enabled and turned on, by navigating :

1. System Options > Foundation container - External Supplier Management, Filter Inactive Suppliers, Use Purchase Pay Site Flags, Use Site Defaults and Use Supplier Alternate Name

### Note

The additional options are available for selection if External Supplier Management is selected. If External Supplier Management is unselected, then the additional options will be reset, unselected and disabled for edit on the UI.

2. System Options > Financials container - External Account Validation

## System Options

Attribute Name	New or Update?	Attribute Description	Default Value
Use Site Defaults	New	This new configuration will indicate if Supplier Site information should be used to build missing supplier details for a subset of the fields in the input payload of the Supplier and Partner Upload Service. If set to No, it will be expected that all supplier details will be sent explicitly via the integration. This option is only available when External Supplier Management is Yes.	N
External Supplier Management	New	This new configuration will indicate if Suppliers will be managed externally or within Merchandising. If Suppliers are configured to be externally managed, then a subset of supplier related fields in Merchandising will be view only and restricted for update via Merchandising Screens. The Create Supplier Task will not be accessible in this configuration. Additionally, when Suppliers are configured to be managed Externally , enrichment of the supplier will be supported based on the additional options described below. If External Supplier Management is not selected, then there shall be no restrictions imposed in Merchandising with regard to Creation, Updation and Deletion of Supplier Data via the UI screens. There shall also be no selective enrichment of the input payload provided to the Supplier and Partner Upload service.	N
External Account Validation	New	This configuration will indicate if Account Combinations introduced via the Cross Reference processes, should be validated against an external financial system. If selected, a webservice call will be invoked to validate account combinations that are not found locally (FIF_GL_ACCT). If unselected, account validation will be limited to validating against the accounts available locally (FIF_GL_ACCT)	N

Attribute Name	New or Update?	Attribute Description	Default Value
Filter Inactive Suppliers	New	This new configuration will indicate if Inactive Suppliers should be subscribed to. This configuration will only impact Suppliers/Partners being created via the Supplier and Partner Upload service. If checked, Inactive Suppliers will not be subscribed to on a Create payload. If not checked, suppliers will be subscribed to irrespective of status. This option will not impact the update flow and updates will be subscribed to irrespective of status as long as the supplier exists in Merchandising. This option is only available when External Supplier Management is Yes.	N
Use Purchase Pay Site Flags	New	This new configuration will indicate if Purchase/Pay Site flags associated with the supplier site should be used to create Purchase and Remittance addresses respectively. This option is only available when External Supplier Management is Yes.	N
Use Supplier Alternate Name	Update	This pre-existing configuration will control if the alternate name sent from the Financials system will be used as the supplier site name in Merchandising. This option is now available when External Supplier Management is Yes.	N

## DAS/RDS Updates

Application Table	DAS/RDS Table or View	Change Type	Change Description
SYSTEM_OPTIONS	RDS_WV_SYSTEM_OPTIONS	Update	Added EXTERNAL_SUPP_MGMT, USE_PROC_PAY_SITE_IND_FOR_ADD, FILTER_INACTIVE_SUPP, USE_SITE_DEFAULTS and EXTERNAL_ACCOUNT_VALIDATION
FINANCIAL_UNIT_OPTIONS	DAS_WV_FINANCIAL_UNIT_OPTNS	Update	Added EXTERNAL_ACCOUNT_VALIDATION
FINANCIAL_UNIT_OPTIONS	RDS_WV_FINANCIAL_UNIT_OPTIONS	Update	Added EXTERNAL_ACCOUNT_VALIDATION
SYSTEM_OPTIONS	DAS_WV_SYSTEM_OPTIONS	Update	Added EXTERNAL_SUPP_MGMT, USE_PROC_PAY_SITE_IND_FOR_ADD, FILTER_INACTIVE_SUPP, USE_SITE_DEFAULTS and EXTERNAL_ACCOUNT_VALIDATION.

Application Table	DAS/RDS Table or View	Change Type	Change Description
FOUNDATION_UNIT_OPTIONS	DAS_WV_FOUNDATION_UNIT_OPTNS	Update	Added EXTERNAL_SUPP_MGMT, USE_PROC_PAY_SITE_IND_FOR_ADDR, FILTER_INACTIVE_SUPP, USE_SITE_DEFAULTS
FOUNDATION_UNIT_OPTIONS	RDS_WV_FOUNDATION_UNIT_OPTIONS	Update	Added EXTERNAL_SUPP_MGMT, USE_PROC_PAY_SITE_IND_FOR_ADDR, FILTER_INACTIVE_SUPP, USE_SITE_DEFAULTS

## Bill Backs and Rebate Deals Enhancements – On Demand Billing

This cloud service update provides the ability to view the total income generated until the last income calculation processing for Bill Back and Bill Back Rebate deals for the current period where the end date has not yet arrived. This is displayed at a component level in the Deal Performance screen.

## Bill Backs and Rebate Deals Enhancements – Retroactive Deals

This cloud service update provides the ability to edit the Billback and Billback Rebate deals at extended points in their life cycle (Worksheet, Approved, and Active status). This includes Deals based on PO Approval, Receipts, Sales and Issues. The update capability allows for changing dates (including backdating) as well as changes to components, item-locations and discount details.

The deal data is refreshed based on the updated deal definitions and the impacts of the change are reflected in the next billing cycle. The deal definition also includes the means to indicate whether the deal income should be used to revalue inventory. If opted for, the Inventory Layers information is used to identify where the inventory contributing to the deal income resides and average cost is revalued for the “deal-eligible” number of units available at each location. For “deal-eligible” units that are no longer present, a cost variance is recorded for the location. If the configuration on the deal is set to not revalue inventory, then the deal income is posted to transaction data as an income using existing transaction codes (tran code 6 and 7). This feature is available for deals created post this update. The number of days a deal can be backdated is controlled by a system level configuration ‘Retroactive Deal Period Days’ which has a default value set as 30 days and can be updated as needed.

## System Options

Attribute Name	New or Update?	Attribute Description	Default Value
RETROACTIVE_DEAL_PERIOD_DAYS	New	This defines the maximum number of days in the past a deal can be made retroactive. The active date on a deal cannot be set or updated to a value that is more than the Retroactive Deal Period days in the past. The deal active date must be no earlier than the current date minus the Retroactive Deal Period days. The value should be a positive integer between 0 and 365 inclusively.	0

## Batch Schedule

Process Name	Process Type	New or Updated?	Delivered
DEALACT_REVERSE_PROCESS	Nightly	New	Enabled
DEALS_PROCESS	Nightly	Update	Enabled

## Code Impact

Code Type	Code Type Description	Code	Code Description	New or Updated?	Delivered
GLMT	General Ledger Monthly Transactions	69C	GL Intf - Deal Cost Variance (Cost)	Update	Enabled
GLRT	General Ledger Rolled Transactions	69C	GL Intf - Deal Cost Variance (Cost)	Update	Enabled
GLST	General Ledger Single Transactions	19C	GL Intf - Deal Cost Adjustment (Cost)	Update	Enabled
GLRT	General Ledger Rolled Transactions	19C	GL Intf - Deal Cost Adjustment (Cost)	Update	Enabled
GLST	General Ledger Single Transactions	69C	GL Intf - Deal Cost Variance (Cost)	Update	Enabled
GLMT	General Ledger Monthly Transactions	19C	GL Intf - Deal Cost Adjustment (Cost)	Update	Enabled

## DAS/RDS Updates

Application Table	DAS/RDS Table or View	Change Type	Change Description
DEAL_HEAD	DAS_WV_DEAL_HEAD	Update	Two new column RECALC_INVENTORY_VALUE_IND and RETROACTIVE_ELIGIBLE_IND added in the view.
DAILY_DATA	RDS_WV_DAILY_DATA	Update	Two new column DEAL_COST_ADJUSTMENT and DEAL_COST_VARIANCE added in the view.
WEEK_DATA	RDS_WV_WEEK_DATA	Update	Two new column DEAL_COST_ADJUSTMENT and DEAL_COST_VARIANCE added in the view.
PROCUREMENT_UNIT_OPTIONS	RDS_WV_PROCUREMENT_UNIT_OPTIONS	Update	New column RETROACTIVE_DEAL_PERIOD_DAYS added in the view.
SYSTEM_OPTIONS	RDS_WV_SYSTEM_OPTIONS	Update	New column RETROACTIVE_DEAL_PERIOD_DAYS added in the view.
MONTH_DATA	RDS_WV_MONTH_DATA	Update	Two new column DEAL_COST_ADJUSTMENT and DEAL_COST_VARIANCE added in the view.
MONTH_DATA	DAS_WV_MONTH_DATA	Update	Two new column DEAL_COST_ADJUSTMENT and DEAL_COST_VARIANCE added in the view.
DAILY_DATA	DAS_WV_DAILY_DATA	Update	Two new column DEAL_COST_ADJUSTMENT and DEAL_COST_VARIANCE added in the view.
WEEK_DATA	DAS_WV_WEEK_DATA	Update	Two new column DEAL_COST_ADJUSTMENT and DEAL_COST_VARIANCE added in the view.
DEAL_HEAD	RDS_WV_DEAL_HEAD	Update	Two new column RECALC_INVENTORY_VALUE_IND and RETROACTIVE_ELIGIBLE_IND added in the view.
PROCUREMENT_UNIT_OPTIONS	DAS_WV_PROCUREMENT_UNIT_OPTIONS	Update	New column RETROACTIVE_DEAL_PERIOD_DAYS added in the view.
SYSTEM_OPTIONS	DAS_WV_SYSTEM_OPTIONS	Update	New column RETROACTIVE_DEAL_PERIOD_DAYS added in the view.

## WAC Update Spreadsheet Upload

This cloud service update introduces the option to bulk update weighted average cost (WAC) of item-locations through spreadsheet upload. It is accessible via 'Upload Average Cost Adjustment' option under the Financials folder in the Merchandising task lists. To perform



updates, users can download a blank template, provide the necessary adjustments, and then upload the updated spreadsheet with the new WAC for specific item-locations.

## Security

### Privileges

Priv Name	Change Type	Priv Description	Parent Duty
MAINTAIN_AVERAGE_COST_VIA_SPREADSHEET_PRIV	New	A privilege for performing Item/Location Average Cost Adjustments via spreadsheet upload.	RMS_AVERAGE_COST_VIA_SPREADSHEET_MGMT_DUTY

### Duties

Duty Name	Change Type	Duty Description	Child Duty	Base Role
RMS_AVERAGE_COST_VIA_SPREADSHEET_MGMT_DUTY	New	A duty for maintaining item/location average cost via spreadsheet upload.		

## Ability to Replenish Items on Clearance

This cloud service update introduces the option to include items that are on clearance to replenishment transactions specific to warehouse stocked category. This is controlled by a system level attribute "Replenish Clearance Items from Warehouse Stock" and is initially set as 'No'.

## Steps to Enable

The steps mentioned below need to be followed to enable this feature

1. Navigate to Application Administration → System Options.
2. Move to Inventory → Replenishment section.
3. Check the **Replenish Clearance Items from Warehouse Stock** option.

## System Options

Attribute Name	New or Update?	Attribute Description	Default Value
ALLOW_CLR_ITEM_WH_STOCK	New	This field specifies if clearance items will be replenished when the replenishment stock category is "Warehouse Stocked". Valid values are Yes (Y) or No (N). When set to Yes (Y), during replenishment processing, if the stock category is "Warehouse Stocked", items actively on clearance may be replenished. When set to No (N), during replenishment processing items actively on clearance will be excluded from replenishment.	N

## Ability to Approve Parent Items with No Child Items

This cloud service update introduces the ability to create multi-level items in the approved status via the online screen, Item API and Spreadsheet upload without any validation for the existence of child level items.

## AI Generated Item Description Suggestion

This cloud service update introduces an AI-powered workflow to suggest and refine item descriptions in the Merchandising online screen during and after item creation or at the time of submitting or approving an item. This provides users an option to generate various item descriptions with AI assistance, review and subsequently accept. In addition to the Item Description, Secondary Description and Short Description, a new field 'Long Description' is introduced in Merchandising to facilitate maintenance of a more descriptive narration suited for online platforms. The option of AI suggestion/refinement is available for all four types of descriptions. This feature is controlled by a system level indicator 'AI Assist' and will initially be set as 'No'

## Steps to Enable

Check 'AI Assist' option in the System Options screen.

## System Options

Attribute Name	New or Update?	Attribute Description	Default Value
AI_ASSIST_IND	New	This configuration indicate if Generative AI capabilities are enabled in Merchandising. If set to Y, Gen AI capabilities will be enabled within Merchandising. If set to N, Gen AI capabilities will be disabled within Merchandising. By default this is set to No (N).	N

## Integration

API Name	Change Type	Integration Type	Field Name	Change Description
RIB Subscription - Item Creation/Update	Update	RIB Message	LONG_DESC	Long description of the item.
/services/items/update	Update	REST Service	longDescription	Long Description of the item.
/services/item/description/translations/create	Update	REST Service	longDescription	Long Description of the item.
/services/item/description/translations/update	Update	REST Service	longDescription	Long Description of the item.
/services/foundation/item	Update	REST Service	longDescription	Long Description of the item.
RIB Publish - Item Publish	Update	RIB Message	LONG_DESC	Long description of the item
/services/items/create	Update	REST Service	longDescription	Long Description of the item.
ItemManagementService	Update	SOAP Service	long_desc	Long description of the item.
/services/private/Item/itemDetail	Update	REST Service	longDescription	Long Description of the item.
/services/foundation/item/{itemId}	Update	REST Service	longDescription	Long Description of the item.

## DAS/RDS Updates

Application Table	DAS/RDS Table or View	Change Type	Change Description
ITEM_MASTER	DAS_WV_ITEM_MASTER	Update	Added column LONG_DESC.
SYSTEM_CONFIG_OPTIONS	RDS_WV_SYSTEM_CONFIG_OPTIONS	Update	Added column LONG_DESC.
"MULTIPLE"	RDS_V_ITEMS	Update	Added column LONG_DESC.

Application Table	DAS/RDS Table or View	Change Type	Change Description
"MULTIPLE"	DAS_V_ITEMS	Update	Added column LONG_DESC.
ITEM_MASTER	RDS_WV_ITEM_MASTER	Update	Added column LONG_DESC.
ITEM_MASTER_TL	DAS_WV_ITEM_MASTER_TL	Update	Added column LONG_DESC.
ITEM_MASTER_TL	RDS_WV_ITEM_MASTER_TL	Update	Added column LONG_DESC.
SYSTEM_OPTIONS	RDS_WV_SYSTEM_OPTIONS	Update	Added column LONG_DESC.
SYSTEM_CONFIG_OPTIONS	DAS_WV_SYSTEM_CONFIG_OPTNS	Update	Added column LONG_DESC.
SYSTEM_OPTIONS	DAS_WV_SYSTEM_OPTNS	Update	Added column LONG_DESC.
SVC_ITEM_MASTER	RDS_WV_SVC_ITEM_MASTER	Update	Added column LONG_DESC.
SVC_ITEM_MASTER	DAS_WV_SVC_ITEM_MASTER	Update	Added column LONG_DESC.

## New Transaction Type to Support Capturing Pre-Payment for a Customer Order

This cloud service update introduces a new transaction type (PREPAY) that allows the system to specifically capture liability with respect to accepted advances against customer orders without order item details. The new transaction type is expected to have only header and tender records be mandatory, with customer details being optional. The value captured on the transaction header must match the tender value accepted. The sign of the value and tender may be either positive or negative to depict an advance received or a refund. These transactions can be used on totals and other roll ups which can in turn be sent to the General Ledger. The transactions themselves are not be exported to other systems.

This prepayment transaction will not impose any dependency on the ORD that can come in on sale transaction later for the same customer order. The customer will be expected to set up totals to reconcile the liability accepted across the PREPAY transaction and the preexisting Customer Order related item statuses ( ORI,ORC,ORD, LIN, LCO, LCA)

Reference Fields -

1. REF NO 31, with label "IV" (Invoice No.) for tran type SALE.
2. REF NO 1, with label "CORD" (Customer Order Number) for tran type PREPAY.

## Code Impact

Code Type	Code Type Description	Code	Code Description	New or Updated?	Delivered
TRAT	Sales Audit Transaction Types	PREPAY	Prepayment	New	Enabled

Code Type	Code Type Description	Code	Code Description	New or Updated?	Delivered
REFL	Sales Audit Reference Labels	CORD	Customer Order Number	New	Enabled

## Capability to Capture/Calculate/Reset Item/Store Selling Start Date

This cloud service update provides users with a systematic approach to maintain and identify a date which marks the beginning of the selling phase for an item-location combination through Merchandising online screens. This date field always remains flexible for any transaction-based updates and is expected to have the value corresponding to the most recent receipt of significance at all points of time which is used to identify the start of the selling phase for that item-location combination. This feature is controlled by a system level indicator and is initially be set as 'No'.

### Steps to Enable

The steps mentioned below need to be followed to enable this feature

1. Navigate to Application Administration → System Options.
2. Move to Foundation → Item Location section.
3. Check the **Capture Selling Phase Start Date** option.

### Integration

API Name	Change Type	Integration Type	Field Name	Change Description
Subclass Create/Update API	Update	RIB Message	New fields added	New fields "UPD_SELL_DATE_ON_S T_ORD_RECEIPT_IND", "UPD_SELL_DATE_ON_W H2ST_RECEIPT_IND","UP D_SELL_DATE_ON_ST2S T_RECEIPT_IND", "MIN_UNITS_FOR_SELL DATE_RESET" added.
/services/ merchandiseHierarc hy/subclass/create	Update	REST Service	New fields added	New fields "UPD_SELL_DATE_ON_S T_ORD_RECEIPT_IND", "UPD_SELL_DATE_ON_W H2ST_RECEIPT_IND","UP D_SELL_DATE_ON_ST2S T_RECEIPT_IND", "MIN_UNITS_FOR_SELL DATE_RESET" added.

API Name	Change Type	Integration Type	Field Name	Change Description
/services/merchandiseHierarchy/subclass/update	Update	REST Service	New fields added	New fields "UPD_SELL_DATE_ON_S T_ORD_RECEIPT_IND", "UPD_SELL_DATE_ON_W H2ST_RECEIPT_IND", "UP D_SELL_DATE_ON_ST2S T_RECEIPT_IND", "MIN_UNITS_FOR_SELL_ DATE_RESET" added.

## AI-Powered Oracle Digital Assistant

This cloud service update introduces integration with the Oracle Digital Assistant. The Oracle Digital Assistant (ODA) is an AI-powered platform that enables users to interact with various business applications and services through natural conversations via chat interfaces. ODA is being used to bring together information, workflows, and assistance from multiple documentation sources into a single, unified experience.

With ODA, end users can:

- **Get Answers Quickly:** Ask questions and receive timely, accurate responses to common queries about applications, policies, or business processes.
- **Personalized Experience:** Receive tailored information and notifications based on your role, preferences, and recent activity.
- **Simple Interaction:** Use natural language (typing or speaking) to communicate. ODA is designed to understand common phrases and conversational requests.

For the best experience, access the ODA window by clicking the conversation icon at the bottom of the screen, state your request or question clearly, and follow prompts or suggestions as they appear. If ODA cannot resolve your request, consult the documentation or log a service request to get additional support.

If there is an issue accessing ODA, customers are advised to log a service request (SR), so that Oracle can provide a resolution.

## RFMCS Changes to Support Brazilian Tax Reform – Part I

This cloud service update introduces the first set of changes necessary in RFMCS to support the Brazilian tax reform. This first set of changes are limited to the addition of a new fiscal attribute to indicate transactions with Government entities, changes in the scenario of validating NFe rules in all FDG flows to account for new item level totalization, and changes in reference fiscal documents access key at item level. This new version also supports the updated NFe xml structure and the new versions of the tax partner APIs used by the fiscal document generation and receiving workflows.

## New RFMCS Workflow for Standalone Fiscal Document Receiving (DNIFDR)

This cloud service update introduces a new RFMCS workflow that supports the receiving of fiscal documents generated by third parties as a standalone document with no association with any transaction in MFCS.

## RFMCS Support for Financial Integration – Part II

This cloud service update introduces the changes required to post fiscal documents generated or received by RFMCS to Cloud Financials. In addition to the previously released features that generate the integration data based on fiscal documents and financial setup, this second part of the scope brings the capacity to post the combined data into integration staging tables and from there to Cloud Financials. From staging to Cloud Financials, the process uses the MFCS/IMCS integration flow which is not detailed in this enhancement

### Batch Schedule

Process Name	Process Type	New or Updated?	Delivered
FIF_RFM_GL_PUBLISH_PROCESS_ADHOC	Cyclic	New	Enabled
FIF_RFM_AP_PUBLISH_PROCESS_ADHOC	Cyclic	New	Enabled

# 2

## System Requirements

This chapter covers the Client System requirements for Oracle Retail Merchandising Cloud Services.

### Browser Requirements

#### Note

If running Windows, Oracle Retail assumes that the retailer has ensured its Operating System has been patched with all applicable Windows updates.

The following web browsers are supported:

- Mozilla Firefox
- Microsoft Edge
- Google Chrome (Desktop)

Microsoft has deprecated Internet Explorer 11 in Windows 10 and recommends using Edge as the default browser. Refer to the [Oracle Software Web Browser Support Policy](#) for additional information.



# 3

## Noteworthy Resolved Issues

For the Noteworthy Resolved Issues document for this release, see the following on My Oracle Support (MOS): Oracle Retail Merchandising Documentation Library at [Doc ID: 1585843.1](#).

# 4

## Deprecated Features

As part of the continuous delivery model for Cloud Services, features and technical components of a solution may be removed or replaced to enhance the security, performance, and overall quality of the Cloud Service. When this occurs, the deprecation of a feature or component will be announced in advance, allowing customers sufficient time to anticipate the change and transition to any enhanced replacement feature/component. After the deprecation is announced, the deprecated feature or component will remain in the solution until the planned removal date and will not be enhanced or made compatible with other new features.

For the full schedule of planned deprecations for this product, see the Deprecation Advisory accessed from the following MOS Documentation Library: Oracle Retail Merchandising Cloud Services Documentation Library at Doc ID [1585843.1](#).