

ORACLE

Cloud ERP Consumer Industries User Group

September 2026



Meet the Team



Amanda Allen

Principal Solution Engineer & AI
Ambassador for Consumer Industries

Background:

Oracle Cloud Admin
Fusion:
ERP/EPM/OCI/OIC



Deme Waites

Sr. Solution Engineer

Background:

Oracle Cloud Admin
Fusion:
ERP/EPM/OCI



Robert (Bob) Brown

Director- Solution Engineering

Background:

Retail industry, Oracle
Implementation/IT Strategy



Cierra Searcy

Sr. Solution Engineer

Background:

Fusion: ERP / AI Champion

Why are we here?



Collaboration

Share experience



Education

Grow understanding



Optimization

Take action

Join the community!

[Click here or scan the QR code below!](#)

A screenshot of the Oracle Communities website showing the 'Cloud ERP Consumer Industries User Group' page. The page has a dark blue header with the Oracle logo and navigation links. The main content area is white with a blue header for the group name. It includes a description, a list of activities, and a 'Join' button. A red box highlights the 'Join' button, and another red box highlights the 'Welcome!' section at the bottom with 'Log In' and 'Register' buttons.

Oracle Communities

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Users : 3.7m | Discussions : 3.3k | Comments : 3.0k

HOME » GROUPS » CLOUD ERP CONSUMER INDUSTRIES USER GROUP

Cloud ERP Consumer Industries User Group

Cloud ERP Consumer Industries User Group
This group is for the **Cloud ERP Consumer Industries User Group** to collaborate, share insights, and network with one another across Retail, Consumer Packaged Goods (CPG), Quick Serve Restaurants (QSR), Hospitality, and related consumer industries.

What you can do:

- Ask questions or start discussions with peer customers across the consumer industries community
- Share best practices, transformation strategies, and operational insights related to Oracle ERP Cloud
- Learn about upcoming events, customer success stories, industry trends, and Oracle training opportunities specific to Retail, CPG, QSR, and Hospitality
- Connect with Oracle applications experts and industry peers to exchange ideas and solutions

Please join our group and participate in the conversation!

Note: This page is moderated by the Oracle Fusion Cloud Applications Consumer Industries team. This forum is designed to supplement customer collaboration by enabling peer-to-peer engagement within the Consumer Industries community, but not replace Oracle Customer Connect. For broader product ideas, discussions, enhancement requests, and feedback directly for Oracle Product Development, please continue to post on Customer Connect.

Owner: AmandaA-Oracle Leaders: AmandaA-Oracle, Bob Brown-Oracle, Deme Waites-Oracle Created on May 18, 2020 11 members Privacy: Public

Welcome!
Sign in or Register to join the group and to view its content.

Log In Register

Today's Agenda

Idea Spotlight

Redwood for Procurement: Conversion timeline update

Safe harbor slide

The following is intended to outline our general product direction. It is intended for information purposes only, and may not be incorporated into any contract. It is not a commitment to deliver any material, code, or functionality, and should not be relied upon in making purchasing decisions.

The development, release, timing, and pricing of any features or functionality described for Oracle's products may change and remains at the sole discretion of Oracle Corporation.



Idea Spotlight

Send us your ideas

Make Identifying PO editable in Invoice Header once invoice is saved

Idea Number:527364

Organization Name: ANI Technologies

Requestor: Gap (Laura Salazar)

Description:

In EBS, we have the functionality to apply a single prepayment to multiple standard invoices at one time from the prepayment invoices. This is a very useful functionality for customers where a single prepayment is made and need to be applied to multiple invoices

Business case:

In EBS, we have the functionality to apply a single prepayment to multiple standard invoices at one time from the prepayment invoices. This is a very useful functionality for customers where a single prepayment is made and need to be applied to multiple invoices.

Currently, the prepayment can only be applied through standard invoice

This idea has only 11 unique votes as of early September despite the need. Voting now can increase visibility

Link to Idea for voting:

<https://community.oracle.com/customerconnect/discussion/527364>

IDR: Picks up Random Supplier

Idea Number:578538

Organization Name: Aveva

Requestor: Gap (Laura Salazar)

Description:

Currently in IDR, if the supplier address does not match 100% with that of the supplier address, it posts the invoice to any random supplier.

We would like to have an option that if the supplier address does not match 100% , it should

1. Either leave the supplier blank or
2. Allow posting the invoice against a designated dummy supplier(say invoice imaging), so that the users know where to go and look at and correct the suppliers

Business case:

Currently, imaging picks up the supplier randomly and assigns the supplier based on a few match criteria, however does not allow us to route such invoices to a dummy supplier or leave the supplier field blank. Risk of paying wrong supplier if human error assumes the system mis-match is correct

This idea has only 38 unique votes as of early September despite the need. Voting now can increase visibility

Link to Idea for voting:

<https://community.oracle.com/customerconnect/discussion/578538>



Redwood Discussion

Helpful Links:

Cloud ERP for Consumer Industries Forum- <https://community.oracle.com/industries/welcome/group/6040-cloud-erp-consumer-industries-user-group>

Submit ideas here! <https://community.oracle.com/customerconnect/>

Procurement

[Adopting Redwood](#) provides a great deal of support and resources for assisting customers in the transition to Redwood. Some examples:

[Get started with Redwood for SCM](#) In addition to other helpful information this page includes links to SCM Product Specific Redwood pages including procurement; Self Service Procurement, Purchasing, Supplier Management, Sourcing and Supplier Qualification management.

[Extending Oracle Cloud Applications in Visual Builder Studio Express Mode](#)

[Oracle Fusion Cloud SCM: Redwood for SCM Foundations](#) An overview of configuration options and adoption strategies for the transition to Redwood.

Supplier Management — Redwood questions

2

The quarterly (and now monthly) updates result in a lot of iterative testing, which is time consuming. Specifically for Supplier Management, is it more efficient to wait for 27A features and then do a complete migration?

- a. Are there any pending fixes/patches that would justify waiting another month before starting?
- b. Approximately how many screens/features are involved in the migration from Classic to Redwood specifically in Supplier Management?
- c. Have customers indicated how long the migration takes (i.e., half day, two weeks, etc.)?

3

Redwood has been positioned as key to enabling AI. What AI functionality specifically in Supplier Management can we enable when we migrate? What benefits are other companies seeing from that AI functionality?

4

I have heard some Redwood features are a step back compared to Classic. Is there anything we should be prepared for in Supplier Management where there is not parity?

5

Will our external registration URLs remain the same?

6

Will existing BPM approval rules continue to work without redesign?

8a

It was mentioned during a Customer Connect session that at some point certain features/screens may default to Redwood. What risk is there to simply allowing this auto-default for Supplier Management?

14

When users are creating a supplier in Redwood screens, we are seeing that list of values (LOV) are only visible for business users when using incognito mode; otherwise lists are blank. The system administrator role can see LOVs without incognito mode. Is there a setup needed for business users to leverage Redwood supplier entry without incognito?

Other Procurement — Redwood questions

- 1** The Sep 1 session on the updated Redwood timeline was helpful, but can you expand on what is involved with this feature, which we have until before 27C to enable: Sourcing — Negotiation Setup & Templates?
- a. Do we have until 27C because certain functionality will not be available until 27B? Why the extra three months on this specifically?
- 7** When planning our migration, should we use the Redwood Personalization Helper Tool, Success Navigator, or both? Please clarify—the various options are helpful, but it is hard to know how to be most efficient.
- After implementing Redwood for Procurement, the following items have come up:
- 9a–c**
- a. Unable to filter items in agreements: for purchase agreements with hundreds of lines, there is no option to filter the Redwood screen to query a particular BPA line. [Searching against the agreement lines when viewing/editing a BPA is available in 26D: <https://docs.oracle.com/en/cloud/saas/readiness/scm/26d/proc26d/26D-procurement-wn-f49537.htm>](https://docs.oracle.com/en/cloud/saas/readiness/scm/26d/proc26d/26D-procurement-wn-f49537.htm)
- b. Rearranged columns revert after saving a user-defined query; for example, Suggested Supplier must be re-sorted each time the requisition processing page is opened. [Persistence of column personalization for table layout is available in 26D: <https://docs.oracle.com/en/cloud/saas/readiness/scm/26d/proc26d/26D-procurement-wn-f49253.htm#Steps-to-enable-and-configure>](https://docs.oracle.com/en/cloud/saas/readiness/scm/26d/proc26d/26D-procurement-wn-f49253.htm#Steps-to-enable-and-configure)
- c. When creating a PO for multiple requisitions, PO creation is slow and the staged document goes to Action status. [Refer to 25B What's new to understand the expected behavior and when a job is scheduled to process the action: <https://docs.oracle.com/en/cloud/saas/readiness/scm/25b/proc25b/25B-procurement-wn-f36602.htm>](https://docs.oracle.com/en/cloud/saas/readiness/scm/25b/proc25b/25B-procurement-wn-f36602.htm)
- We have introduced profile options in 26D that allows customers to change the maximum number of lines that can be processed in real time. Refer: <https://docs.oracle.com/en/cloud/saas/readiness/scm/26d/proc26d/26D-procurement-wn-f49975.htm#Steps-to-enable-and-configure>
- Customers need to consider the expected processing time for your transactions when setting this threshold, and test the setting before processing larger numbers of lines.
- 10** In Classic view, when creating a PO from the Lines tab, all fields from the Schedules and Distributions tabs are available and automatically populate the related tabs. Will similar functionality be available in Redwood? Currently, fields such as Requester and Charge Account can only be entered on the Distributions tab. [Targeted for 27A, safe harbor applies.](#)
- 11** Do you have an estimated timeline for when the Requester field can be configured as a required field? [Do not currently have a timeline – pending VB Studio enhancement.](#)
- 12** The Charge Account field is not an open text field like the Ordered field. Users must click into the field before the field outline becomes visible. [Will be available in 26D.](#)
- 13** When a line is placed in edit mode, it exits edit mode as soon as focus leaves the screen. For example, when copying and pasting a charge account, I must click Edit again to continue making changes. Is there a way to keep the line in edit mode until changes are saved or the user navigates to another tab? [This is a table component issue that the component team needs to fix, targeted first half of CY27.](#)
- 15–18**
15. We are seeing the 'My Receipts' icon in Classic mode instead of Redwood. Will this be included in the Redwood Procurement requirement? Mandate applies across Redwood SCM. My Receipts is part of Fusion Inventory. [Refer to <https://community.oracle.com/customerconnect/discussion/900034/redwood-inventory/p1?new=1>](https://community.oracle.com/customerconnect/discussion/900034/redwood-inventory/p1?new=1)
16. Is the Redwood Procurement requirement still with the 27A patch, or has this been delayed?
17. We are seeing latency in each Redwood Procurement screen, especially the first time each screen is opened. Will this be resolved prior to the requirement?
18. Do you have a timeframe for when other modules will be required to transition to Redwood?

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AI World

Save the date for
Oracle AI World 2026



Las Vegas | October 25–28, 2026



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