Solution summary

Oracle E-Business Suite Pre-Built Integration

Don't let ERP integration interfere with performance

The Esker Connectivity Suite offers plug-and-play connection between Esker Accounts Payable, Esker Order Management and Oracle E-Business Suite (EBS). Beyond just acting as a connector, the ERP extension also enhances the user experience by adding ERP-specific mechanisms and rules to Esker solutions.

Why automate with Esker?

Plug & play integration
The IT implementation effort is kept as small as possible with a ready-to-install integration.

Reduce context switching
The integration enables complete communication with Oracle EBS, making invoice and sales order processing more efficient.

Secure upward compatibility
Maintenance, support and testing of the integration are ensured for all major Oracle EBS updates.

Decrease operational costs
Esker handles all support and maintenance costs of the integration.

How it works

The pre-built integration can be installed on the following versions of Oracle EBS: 12.1.1, 12.1.3, all 12.2 versions.
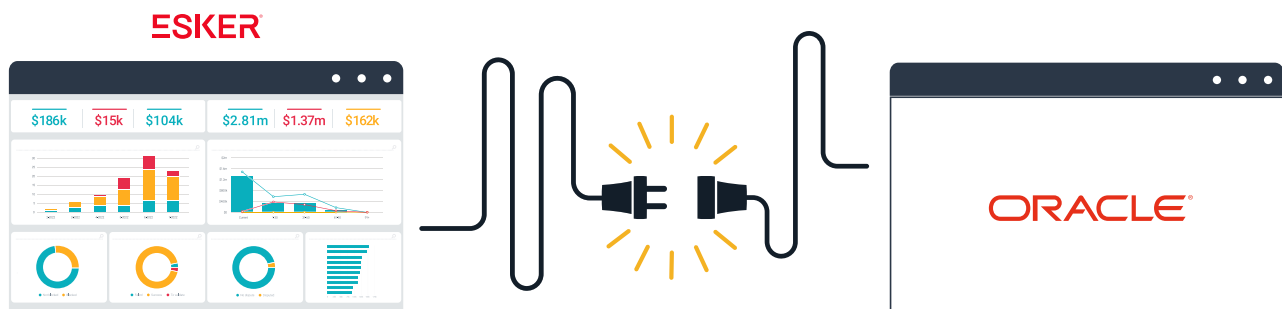
Dedicated ERP extensions
Esker solutions are augmented with dedicated, ready-to-install extensions that offer ERP features natively within Esker, which provide easy accessibility for all business processes.

Secure by design
Communication between Esker's platform and Oracle EBS is handled via the SFTP protocol on Unix environment thanks to dedicated Oracle EBS concurrent requests.

Customisation friendly
The extension is designed for easy customisation by Oracle EBS integrators to meet specific requirements. Customisation options and procedures are fully documented.

Extension features

Esker's 40 years of experience and dedication to product development is key to our continued innovation. Below are some of the most prominent features powering the Oracle EBS pre-built integration, part of the Esker Connectivity Suite:

Reference data browsing

Esker offers immediate information retrieval for data such as vendors, payment terms, payment methods, bank accounts, tax codes, purchase orders, goods and services receipts, currencies, GL accounts and cost centres on the accounts payable side, and customers, customer materials, line types, materials, organisations, order types, partners, currencies, price lists, salespersons, shipping methods, units of measure (UOM) list, UOM per materials and warehouses on the order management side.

Document creation & verification

Documents such as invoices and sales orders are created right after posting in Oracle EBS. Associated voucher numbers or posting errors are immediately returned to Esker so that users have full control and visibility over the entire process. Live line-item price check is also available using the integrated SOA Gateway.

Supported versions

The Esker Connectivity Suite supports Oracle EBS 12.1.1, 12.1.3, all 12.2 versions.

Accounts payable

Esker Accounts Payable reduces invoicing costs and processing delays with AI-powered capabilities. The Esker Connectivity Suite features enable:

- PO invoice processing and posting
  - Support for multi-PO Invoices
  - Support for unplanned charges
  - Automatic goods and services receipt matching

- Non-PO invoice processing and posting
  - Account assignment

- Payment blocking/unblocking
  - Ability to block and unblock a payment
  - Oracle EBS invoices holds are displayed on Esker

- Oracle EBS voucher number returned to Esker
- Posting error management (status message returned from Oracle EBS)
- Link to archived invoice and processing data from Oracle EBS

Order management

Esker Order Management processes orders electronically — from reception to ERP integration and regardless of format — with 100% accuracy, visibility and efficiency. The Esker Connectivity Suite features enable:

- Order creation
  - Automatic or manual validation in Oracle EBS
- Live line-item price check
- Order creation acknowledgement
- Order status tracking (e.g., accepted, confirmed, shipped, delivered, cancelled)
- Archive link in the ERP

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