

DS.140 Design Specification

Emirates Telecommunication Group Company PJSC

**Pending Transactions Report Design and Deployment**

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# Document Control

## Change Record

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## Reviewers

| Name | Position |
| --- | --- |
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# Technical Overview

1. The purpose of this task is to assemble all the information that is required to describe the design of a software component into a complete Design Specification. This task is not a substitute for executing the individual design tasks. This specification work product can serve as a structure for completing the design for each component by providing pointers back into the Design Tasks:   
   - DS.040 Develop Design Architecture Description  
   - DS.080 Design Software Components  
   - DS.090 Design Data  
   - DS.100 Design Behavior  
   - DS.130 Design User Interface

This document facilitates deployment of report and includes setting up of link for accessing report for various roles of Line Manager and HR SPOC Roles

Following is the report to link flow

* Unarchive the catalog to deploy the Report first
* Change the source of data model to point to correct report data definition
* Execute steps for Sandbox for developing link for report and publish in the groups

1. The intent of this section is to document the report format designs for the reports provided by the component. Reference or include the report specification from the User Interface Design (DS.130) for the component.

# Data Design

1. The intent of this section is to define the design details of each attribute – format, length, accessibility, visibility, validation rules, mandatory or optional, etc. – that is required for each entity or class within the component. If available, reference or include the class diagram (or other data design model) from the Component Data Design (DS.090) for this component. If not available, use the table below.

## Catalog Archive of Pending Transactions Report

1. The intent of this section is to identify the table, columns, and source values that are required to support the above data elements. Refer to the Physical Database Design (IM.040), to identify the existing tables where the above attributes are located.

Save following catalog file for unarchiving in later steps



# SQL Design

1. The intent of this section is to define the tables, the attributes and the SQL statements that are necessary to create, read, update, and/or delete the attributes for each use case from the database. Include applicable portions of the Software Component Design (DS.080). The focus is on creating the SQL documents for the CRUD (Create, Read, Update, Delete) processes. If the DS.080 is not available, provide the SQL for your module here.

## View SQL Scripts used in the Report data definition

SELECT A.employee\_number,

A.employee\_name,

A.person\_id ,

A.ProcessName,

A.Requestor,

REPLACE (A.CurrentAssignee,',user',' ') CurrentAssignee,

instr(A.CurrentAssignee,',') position,

substr(A.CurrentAssignee, 0,instr(A.CurrentAssignee,',') -1) pending\_with\_user,

A.AssignedDate,

A.NotificationTitle,

A.TxnStatus,

A.ObjectName,

A.SUBMISSION\_DATE,

ppnf.DISPLAY\_name SupervisorName,

pending\_with\_user\_dtl.person\_number pending\_with\_user\_emp\_no,

pending\_with\_user\_dtl.name pending\_with\_user\_name,

pending\_with\_user\_dtl.EMAIL\_ADDRESS PENDING\_WITH\_EMAIL\_ADDRESS,

per\_extract\_utility.get\_decoded\_lookup('EMP\_CAT',paam.EMPLOYMENT\_CATEGORY) DEPARTMENT\_CATEGORY,

(SELECT hauft.NAME BusinessUnit

FROM HR\_ORG\_UNIT\_CLASSIFICATIONS\_F houcf,

HR\_ALL\_ORGANIZATION\_UNITS\_F haouf,

HR\_ORGANIZATION\_UNITS\_F\_TL hauft

WHERE haouf.ORGANIZATION\_ID = houcf.ORGANIZATION\_ID

AND haouf.ORGANIZATION\_ID = hauft.ORGANIZATION\_ID

AND haouf.EFFECTIVE\_START\_DATE BETWEEN houcf.EFFECTIVE\_START\_DATE AND houcf.EFFECTIVE\_END\_DATE

AND hauft.LANGUAGE = 'US'

AND hauft.EFFECTIVE\_START\_DATE = haouf.EFFECTIVE\_START\_DATE

AND hauft.EFFECTIVE\_END\_DATE = haouf.EFFECTIVE\_END\_DATE

AND houcf.CLASSIFICATION\_CODE = 'FUN\_BUSINESS\_UNIT'

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN hauft.effective\_start\_date AND hauft.effective\_end\_date

AND hauft.organization\_id = paam.business\_unit\_id

) BUSINESS\_UNIT,

(SELECT hauft.NAME Department

FROM HR\_ORG\_UNIT\_CLASSIFICATIONS\_F houcf,

HR\_ALL\_ORGANIZATION\_UNITS\_F haouf,

HR\_ORGANIZATION\_UNITS\_F\_TL hauft

WHERE haouf.ORGANIZATION\_ID = houcf.ORGANIZATION\_ID

AND haouf.ORGANIZATION\_ID = hauft.ORGANIZATION\_ID

AND haouf.EFFECTIVE\_START\_DATE BETWEEN houcf.EFFECTIVE\_START\_DATE AND houcf.EFFECTIVE\_END\_DATE

AND hauft.LANGUAGE = 'US'

AND hauft.EFFECTIVE\_START\_DATE = haouf.EFFECTIVE\_START\_DATE

AND hauft.EFFECTIVE\_END\_DATE = haouf.EFFECTIVE\_END\_DATE

AND houcf.CLASSIFICATION\_CODE = 'DEPARTMENT'

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN hauft.effective\_start\_date AND hauft.effective\_end\_date

AND hauft.organization\_id = paam.organization\_id

) Department,

(SELECT per\_extract\_utility.get\_decoded\_lookup('CONTRACT\_TYPE',CONTRACTS.TYPE) AS CONTRACT\_TYPE

FROM PER\_CONTRACTS\_F CONTRACTS

WHERE CONTRACTS.CONTRACT\_ID=paam.CONTRACT\_ID

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN CONTRACTS.EFFECTIVE\_START\_DATE AND NVL(CONTRACTS.EFFECTIVE\_END\_DATE,NVL(:P\_END\_DATE,SYSDATE) )

) CONTRACT,

(SELECT AGENCY.AGENCY\_NAME

FROM PER\_PEOPLE\_GROUPS PPG,

(SELECT VS.VALUE\_SET\_CODE,

B.VALUE AS AGENCY\_NUMBER,

T.DESCRIPTION AS AGENCY\_NAME

FROM FND\_VS\_VALUES\_B B ,

FND\_VS\_VALUES\_TL T,

FND\_VS\_VALUE\_SETS VS

WHERE UPPER(VS.VALUE\_SET\_CODE) =UPPER('ETC AGENCIES')

AND B.VALUE\_SET\_ID =VS.VALUE\_SET\_ID

AND T.VALUE\_ID =B.VALUE\_ID

AND ENABLED\_FLAG ='Y'

) AGENCY

WHERE PPG.SEGMENT2 =AGENCY.AGENCY\_NUMBER

AND paaM.PEOPLE\_GROUP\_ID = PPG.PEOPLE\_GROUP\_ID

) AGENCY

FROM

(

---HR\_DOCUMENTS\_OF\_RECORD This query gets approved Documents of records

SELECT DISTINCT PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id,

--txnh.module\_identifier

hdt.document\_type ProcessName,

NULL Requestor,

NULL CurrentAssignee,

TO\_CHAR(TRUNC(wft.assigneddate),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

wft.title NotificationTitle,

-- txnd.status TxnStatus,

-- txnh.object

'Approved' TxnStatus,

'HR\_DOCUMENTS\_OF\_RECORD' ObjectName,

TO\_CHAR(TRUNC(txnh.CREATION\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM fusion.hrc\_txn\_header txnh ,

fusion.hrc\_txn\_data txnd ,

fa\_fusion\_soainfra.WFTASK wft ,

HR\_DOCUMENTS\_OF\_RECORD HDOR ,

hr\_document\_types\_tl hdt,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE txnh.transaction\_id =txnd.transaction\_id(+)

AND wft.identificationkey(+) =TO\_CHAR(txnh.transaction\_id)

AND txnh.OBJECT\_ID(+) = HDOR.documents\_of\_record\_id

AND hdt.document\_type\_id = HDOR.document\_type\_id

AND HDOR.PERSON\_ID =PAPF.PERSON\_ID

AND PAPF.person\_id =PPNFV.person\_id

AND txnh.object(+) ='HR\_DOCUMENTS\_OF\_RECORD'

AND hdt.language = 'US'

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.PERSON\_number =:P\_PERSON\_NUMBER)

AND TRUNC(wft.assigneddate) BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE, SYSDATE)

-- AND HDOR.creation\_date BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE,SYSDATE)

AND (:P\_STATUS IS NULL

OR txnd.status =:P\_STATUS)

AND wft.workflowpattern<>'FYI'

UNION

---PER\_ALLOCATED\_TASKS This query gets approved checklists

SELECT DISTINCT PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id,

--txnh.module\_identifier

'Tasks' ProcessName,

NULL Requestor,

NULL CurrentAssignee,

TO\_CHAR(TRUNC(PAT.TARGET\_START\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

NULL NotificationTitle,

-- 'Approved' TxnStatus,

DECODE(pat.status, 'COM','Completed', 'INI','Initiated', 'INP','In Progress', 'OUT','Outstanding', 'REJ','Rejected', 'SUS','Suspended', 'WIT','Withdrawn', 'WAI','Deferred to date', 'DEP','Dependent of other tasks to be completed' ,'Approved') TxnStatus,

-- txnh.object

'PER\_ALLOCATED\_TASKS' ObjectName,

TO\_CHAR(TRUNC(PAT.TARGET\_START\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM

--fusion.hrc\_txn\_header txnh

--,fusion.hrc\_txn\_data txnd ,

-- fa\_fusion\_soainfra.WFTASK wft ,

PER\_ALLOCATED\_TASKS PAT ,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE -- txnh.transaction\_id =txnd.transaction\_id(+)

--and wft.identificationkey(+) =TO\_CHAR(txnh.transaction\_id)

--and txnh.OBJECT\_ID(+) = PAT.ALLOCATED\_TASK\_ID

--and

PAT.TASK\_OWNER\_PERSON\_ID =PAPF.PERSON\_ID

AND PAPF.person\_id =PPNFV.person\_id

--and txnh.object(+) ='PER\_ALLOCATED\_TASKS'

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.PERSON\_number =:P\_PERSON\_NUMBER)

AND PAT.TARGET\_START\_DATE BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE,SYSDATE)

AND (:P\_STATUS IS NULL

OR :P\_STATUS ='APPROVED')

UNION

-- PER\_PERSONS

SELECT DISTINCT PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id ,

--txnh.module\_identifier

'Staff Creation Approval' ProcessName,

--wft.creator

NULL Requestor,

-- wft.assignees

NULL CurrentAssignee,

TO\_CHAR(TRUNC(PAAM.start\_date),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

NULL NotificationTitle,

-- txnd.status

'Approved' TxnStatus,

-- txnh.object

'PER\_PERSONS' ObjectName,

TO\_CHAR(TRUNC(PAAM.START\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM PER\_PERSONS PAAM ,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE PAAM.PERSON\_ID =PAPF.PERSON\_ID

AND PAPF.person\_id =PPNFV.person\_id

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.person\_number =:P\_PERSON\_NUMBER)

AND PAAM.start\_date BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE,SYSDATE)

AND (:P\_STATUS IS NULL

OR :P\_STATUS ='APPROVED')

UNION

--CMP\_SALARY -- All Approved Compensation Entries for Team

SELECT DISTINCT PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id ,

'Compensation' ProcessName,

--wft.creator

NULL Requestor,

-- wft.assignees

NULL CurrentAssignee,

TO\_CHAR(TRUNC(CS.date\_from ),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

NULL NotificationTitle,

'Approved' TxnStatus,

'CMP\_SALARY' ObjectName,

TO\_CHAR(TRUNC(CS.DATE\_FROM),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM

--fusion.hrc\_txn\_header txnh

--,fusion.hrc\_txn\_data txnd ,

-- fa\_fusion\_soainfra.WFTASK wft ,

CMP\_SALARY CS,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE

--txnh.transaction\_id =txnd.transaction\_id(+)

--and wft.identificationkey(+) =TO\_CHAR(txnh.transaction\_id)

--and txnh.OBJECT\_ID(+) = cs.salary\_ID

--and

CS.PERSON\_ID =PAPF.PERSON\_ID

AND PAPF.person\_id =PPNFV.person\_id

--and txnh.object(+) ='CMP\_SALARY'

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.person\_number =:P\_PERSON\_NUMBER)

AND CS.date\_from BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE,SYSDATE)

AND (:P\_STATUS IS NULL

OR :P\_STATUS ='APPROVED')

UNION

--- All Approved Absence Entries for Team

SELECT DISTINCT PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id ,

'Leave Approval' ProcessName,

--wft.creator

NULL Requestor,

-- wft.assignees

NULL CurrentAssignee,

TO\_CHAR(TRUNC(APAE.START\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate ,

NULL NotificationTitle,

'Approved' TxnStatus,

-- txnh.object

'ANC\_PER\_ABS\_ENTRIES' ObjectName,

TO\_CHAR(TRUNC(APAE.START\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM

--fusion.hrc\_txn\_header txnh

--,fusion.hrc\_txn\_data txnd ,

-- fa\_fusion\_soainfra.WFTASK wft ,

ANC\_PER\_ABS\_ENTRIES APAE,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE

-- txnh.transaction\_id =txnd.transaction\_id(+)

--and wft.identificationkey(+) =TO\_CHAR(txnh.transaction\_id)

--and txnh.OBJECT\_ID(+) = APAE.PER\_ABSENCE\_ENTRY\_ID

--and

APAE.PERSON\_ID =PAPF.PERSON\_ID

AND PAPF.person\_id =PPNFV.person\_id

--and txnh.object(+) ='ANC\_PER\_ABS\_ENTRIES'

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.person\_number =:P\_PERSON\_NUMBER)

AND APAE.START\_DATE BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE,SYSDATE)

AND (:P\_STATUS IS NULL

OR :P\_STATUS ='APPROVED')

UNION

-- All New Persons joined in Team

SELECT DISTINCT PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id ,

--txnh.module\_identifier

'Staff Creation Approval' ProcessName,

--wft.creator

NULL Requestor,

-- wft.assignees

NULL CurrentAssignee,

TO\_CHAR(TRUNC(papf.effective\_START\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

NULL NotificationTitle,

'Approved' TxnStatus,

'PER\_ALL\_PEOPLE\_F' ObjectName,

TO\_CHAR(TRUNC(PAPF.EFFECTIVE\_START\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE PAPF.person\_id =PPNFV.person\_id

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.person\_number =:P\_PERSON\_NUMBER)

AND papf.effective\_START\_DATE BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE,SYSDATE)

AND PPNFV.effective\_START\_DATE BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE,SYSDATE)

AND (:P\_STATUS IS NULL

OR :P\_STATUS ='APPROVED')

UNION

---Approved Resignations

SELECT PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id ,

--txnh.module\_identifier

'Annual Performance Reviews' ProcessName,

-- wft.creator

NULL Requestor,

-- wft.assignees

NULL CurrentAssignee,

TO\_CHAR(TRUNC(HE.START\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

NULL NotificationTitle,

Initcap( he.status\_code) TxnStatus,

'HRA\_EVALUATIONS' ObjectName,

TO\_CHAR(TRUNC(HE.START\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM

--fusion.hrc\_txn\_header txnh

--,fusion.hrc\_txn\_data txnd ,

-- fa\_fusion\_soainfra.WFTASK wft ,

HRA\_EVALUATIONS HE,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE

--txnh.transaction\_id =txnd.transaction\_id(+)

--and wft.identificationkey(+) =TO\_CHAR(txnh.transaction\_id)

--AND txnh.OBJECT\_ID(+) =HE.EVALUATION\_ID

--AND

HE.WORKER\_ID = PAPF.person\_id

AND PAPF.person\_id =PPNFV.person\_id

--and txnh.object(+) ='HRA\_EVALUATIONS'

AND (NVL(:P\_START\_DATE,SYSDATE) BETWEEN HE.START\_DATE AND HE.END\_DATE

OR NVL(:P\_END\_DATE,SYSDATE) BETWEEN HE.START\_DATE AND HE.END\_DATE )

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN PAPF.EFFECTIVE\_START\_DATE AND PAPF.EFFECTIVE\_END\_DATE

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN PPNFV.EFFECTIVE\_START\_DATE AND PPNFV.EFFECTIVE\_END\_DATE

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.person\_number =:P\_PERSON\_NUMBER)

AND (:P\_STATUS IS NULL

OR :P\_STATUS ='APPROVED')

UNION

SELECT dp.person\_number employee\_number,

n.display\_name employee\_name,

dp.person\_id ,

txnh.module\_identifier ProcessName,

wft.creator Requestor,

wft.assignees CurrentAssignee,

TO\_CHAR(TRUNC(wft.assigneddate),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

wft.title NotificationTitle,

txnd.status TxnStatus,

txnh.object ObjectName,

TO\_CHAR(TRUNC(txnh.CREATION\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM fusion.per\_all\_people\_f dp,

fusion.per\_person\_names\_f\_v n,

fusion.per\_all\_assignments\_m asg,

fusion.hrc\_txn\_header txnh,

fusion.hrc\_txn\_data txnd,

fa\_fusion\_soainfra.WFTASK wft

WHERE dp.person\_id =n.person\_id

AND asg.person\_id =n.person\_id

AND LENGTH(asg.assignment\_type)=1

AND asg.period\_of\_service\_id =txnh.object\_id

AND wft.identificationkey =TO\_CHAR(txnh.transaction\_id)

AND txnh.object ='PER\_PERIODS\_OF\_SERVICE'

AND txnh.transaction\_id =txnd.transaction\_id

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN asg.effective\_start\_date AND asg.effective\_end\_date

AND asg.effective\_latest\_change='Y'

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN dp.effective\_start\_date AND dp.effective\_end\_date

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN n.effective\_start\_date AND n.effective\_end\_date

AND (:P\_STATUS IS NULL

OR txnd.status =:P\_STATUS)

AND (:P\_PERSON\_NUMBER IS NULL

OR DP.person\_number =:P\_PERSON\_NUMBER)

AND wft.workflowpattern<>'FYI'

--UNION

--SELECT DISTINCT

-- PAPF.person\_number employee\_number,

-- PPNFV.display\_name employee\_name,

-- papf.person\_id ,

--txnh.module\_identifier ProcessName,

--

-- wft.creator Requestor,

--

-- wft.assignees CurrentAssignee,

--

--to\_char(trunc(wft.assigneddate),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

--

-- wft.title NotificationTitle,

--

-- txnd.status TxnStatus ,

-- txnh.object ObjectName

--

--FROM

--fusion.hrc\_txn\_header txnh

--,fusion.hrc\_txn\_data txnd ,

-- fa\_fusion\_soainfra.WFTASK wft ,

--PER\_ALL\_PEOPLE\_F PAPF,

-- fusion.per\_person\_names\_f\_v PPNFV

--where txnh.transaction\_id =txnd.transaction\_id

--and wft.identificationkey =TO\_CHAR(txnh.transaction\_id)

--and XMLTYPE(txnd.data\_cache).EXTRACT('//personId/text()').getStringVal() =PAPF.PERSON\_ID

--and PAPF.person\_id =PPNFV.person\_id

----and txnh.object ='PER\_PERSONS'

--and txnd.data\_cache is NOT null

--and wft.assignees is NOT null

--and (:P\_STATUS is null or txnd.status =:P\_STATUS)

--and (:P\_PERSON\_NUMBER IS NULL OR PAPF.person\_number=:P\_PERSON\_NUMBER)

UNION

SELECT DISTINCT PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id ,

--txnh.module\_identifier ProcessName,

hdt.document\_type ProcessName,

--wft.creator

NULL Requestor,

-- wft.assignees

NULL CurrentAssignee,

TO\_CHAR(TRUNC(HDOR.creation\_date),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

NULL NotificationTitle,

-- txnd.status TxnStatus,

--txnh.object

'Approved' TxnStatus,

'HR\_DOCUMENTS\_OF\_RECORD' ObjectName,

TO\_CHAR(TRUNC(hdor.CREATION\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM

--fusion.hrc\_txn\_header txnh

--,fusion.hrc\_txn\_data txnd ,

-- fa\_fusion\_soainfra.WFTASK wft ,

HR\_DOCUMENTS\_OF\_RECORD HDOR ,

hr\_document\_types\_tl hdt,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE hdt.document\_type\_id = HDOR.document\_type\_id

AND HDOR.PERSON\_ID =PAPF.PERSON\_ID

AND PAPF.person\_id =PPNFV.person\_id

AND hdt.language = 'US'

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.PERSON\_number =:P\_PERSON\_NUMBER)

AND HDOR.creation\_date BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE,SYSDATE)

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN PAPF.effective\_start\_date AND PAPF.effective\_end\_date

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN PPNFV.effective\_start\_date AND PPNFV.effective\_end\_date

AND (:P\_STATUS IS NULL

OR :P\_STATUS ='APPROVED')

--union

--

--

--SELECT distinct PAPF.person\_number employee\_number,

-- PPNFV.display\_name employee\_name,

--papf.person\_id,

--

--

--'Time Card Approval' ProcessName,

--

--

-- null Requestor,

--

--

-- null CurrentAssignee,

--

--to\_char(trunc(HTRG.DATE\_FROM),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

--

-- null NotificationTitle,

--

-- 'Approved ' TxnStatus,

--

-- 'HWM\_TM\_REC\_GRP' ObjectName

--FROM

--HWM\_TM\_REC\_GRP HTRG ,

--PER\_ALL\_PEOPLE\_F PAPF,

-- fusion.per\_person\_names\_f\_v PPNFV

--where

-- HTRG.RESOURCE\_ID =PAPF.PERSON\_ID

--and PAPF.person\_id =PPNFV.person\_id

--and (:P\_PERSON\_NUMBER IS NULL OR PAPF.PERSON\_number=:P\_PERSON\_NUMBER)

--and ( trunc(HTRG.DATE\_FROM) BETWEEN NVL(:P\_START\_DATE,SYSDATE) and NVL(:P\_END\_DATE,SYSDATE) OR trunc(HTRG.DATE\_TO) BETWEEN NVL(:P\_START\_DATE,SYSDATE) and NVL(:P\_END\_DATE,SYSDATE) )

--and ( PAPF.effective\_start\_date between NVL(:P\_START\_DATE,SYSDATE) and NVL(:P\_END\_DATE,SYSDATE) )

--and ( PPNFV.effective\_start\_date between NVL(:P\_START\_DATE,SYSDATE) and NVL(:P\_END\_DATE,SYSDATE) )

--and (:P\_STATUS is null or :P\_STATUS='APPROVED')

UNION

SELECT PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

apae.person\_id ,

txnhe.module\_identifier ProcessName,

wft.creator Requestor,

wft.assignees CurrentAssignee,

TO\_CHAR(TRUNC(wft.assigneddate),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

wft.title NotificationTitle,

txndata.status TxnStatus ,

txnhe.object ObjectName,

TO\_CHAR(TRUNC(txnhe.CREATION\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM hrc\_txn\_data txndata,

hrc\_txn\_header txnhe,

fa\_fusion\_soainfra.WFTASK wft ,

ANC\_PER\_ABS\_ENTRIES apae ,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE txnhe.transaction\_id =txndata.transaction\_id

AND wft.identificationkey = TO\_CHAR(txnhe.object\_id)

AND apae.person\_id = papf.person\_id

AND papf.person\_id = ppnfv.person\_id

AND apae.PER\_ABSENCE\_ENTRY\_ID = txnhe.object\_id

AND (:P\_STATUS IS NULL

OR txndata.status =:P\_STATUS )

AND txnhe.module\_identifier = 'Global Absence Recording'

AND TRUNC(wft.assigneddate) BETWEEN :P\_START\_DATE AND :P\_END\_DATE

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.person\_number = :P\_PERSON\_NUMBER)

AND wft.workflowpattern<>'FYI'

AND :P\_START\_DATE BETWEEN ppnfv.effective\_start\_date AND ppnfv.effective\_end\_date

AND :P\_START\_DATE BETWEEN papf.effective\_start\_date AND papf.effective\_end\_date

UNION

-- this is specifically for pending Transactions for Resignation

SELECT employee\_number,

employee\_name,

person\_id ,

ProcessName,

Requestor,

(LISTAGG(CurrentAssignee, ' ') WITHIN GROUP (

ORDER BY person\_id,TxnStatus,ObjectName,AssignedDate )) CurrentAssignee ,

AssignedDate,

NotificationTitle,

TxnStatus,

ObjectName,

SUBMISSION\_DATE

FROM

(

SELECT PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id ,

/\*

NVL(

NVL(

nvl( XMLTYPE(txnd.data\_cache).EXTRACT('//personId[1]/text()').getStringVal() , XMLTYPE(txnd.data\_cache).EXTRACT('//EMP\_PersonId[1]/text()').getStringVal() ) ,

XMLTYPE(txnd.data\_cache).EXTRACT('//WorkerId[1]/text()').getStringVal() ),

XMLTYPE(txnd.data\_cache).EXTRACT('//ManageWR\_PersonId[1]/text()').getStringVal() ) person\_id, \*/

txnh.module\_identifier ProcessName,

wft.creator Requestor,

wft.assignees CurrentAssignee,

TO\_CHAR(TRUNC(wft.assigneddate),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate ,

wft.title NotificationTitle ,

txnd.status TxnStatus ,

txnh.object ObjectName,

TO\_CHAR(TRUNC(txnh.CREATION\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM fusion.hrc\_txn\_header txnh ,

fusion.hrc\_txn\_data txnd ,

fa\_fusion\_soainfra.WFTASK wft ,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE txnh.transaction\_id =txnd.transaction\_id

AND wft.identificationkey =TO\_CHAR(txnh.transaction\_id)

/\*--and XMLTYPE(txnd.data\_cache).EXTRACT('//personId/text()').getStringVal() =PAPF.PERSON\_ID\*/

AND PAPF.PERSON\_ID

||PAPF.PERSON\_ID = NVL( NVL( NVL( NVL( XMLTYPE(txnd.data\_cache).EXTRACT('//personId/text()').getStringVal() , XMLTYPE(txnd.data\_cache).EXTRACT('//EMP\_PersonId/text()').getStringVal() ) , XMLTYPE(txnd.data\_cache).EXTRACT('//WorkerId/text()').getStringVal() ), XMLTYPE(txnd.data\_cache).EXTRACT('//ManageWR\_PersonId/text()').getStringVal() ), XMLTYPE(txnd.data\_cache).EXTRACT('//PersonId/text()').getStringVal() )

AND PAPF.person\_id =PPNFV.person\_id

--and txnh.object ='HR\_DOCUMENTS\_OF\_RECORD'

AND txnd.data\_cache IS NOT NULL

AND wft.assignees IS NOT NULL

AND (:P\_STATUS IS NULL

OR txnd.status =:P\_STATUS)

AND TRUNC(wft.assigneddate) BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE, SYSDATE)

AND wft.workflowpattern<>'FYI'

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.person\_number =:P\_PERSON\_NUMBER)

)

GROUP BY employee\_number,

employee\_name,

person\_id ,

ProcessName,

Requestor,

NotificationTitle,

TxnStatus,

ObjectName,

AssignedDate,

SUBMISSION\_DATE

--and (:P\_PERSON\_NPUMBER IS NULL OR PAPF.person\_number=:P\_PERSON\_NUMBER)

UNION

-- This subquery gets all pending Transactions across object

SELECT employee\_number,

employee\_name,

person\_id ,

ProcessName,

Requestor,

(LISTAGG(CurrentAssignee, ' ') WITHIN GROUP (

ORDER BY person\_id,TxnStatus,ObjectName,AssignedDate )) CurrentAssignee ,

AssignedDate,

NotificationTitle,

TxnStatus,

ObjectName,

SUBMISSION\_DATE

FROM

(SELECT

/\* ROW\_NUMBER () OVER ( PARTITION BY papf.person\_id, txnd.status,txnh.object ORDER BY wft.assigneddate DESC ) rn,

COUNT (1) OVER ( PARTITION BY papf.person\_id, txnd.status,txnh.object ) cnt,\*/

PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id ,

txnh.module\_identifier ProcessName,

wft.creator Requestor,

wft.assignees CurrentAssignee,

TO\_CHAR(TRUNC(wft.assigneddate),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate ,

wft.title NotificationTitle ,

txnd.status TxnStatus ,

txnh.object ObjectName,

TO\_CHAR(TRUNC(txnh.CREATION\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

-- COUNT (\*) OVER () cnt

FROM fusion.hrc\_txn\_header txnh ,

fusion.hrc\_txn\_data txnd ,

fa\_fusion\_soainfra.WFTASK wft ,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

WHERE txnh.transaction\_id =txnd.transaction\_id

AND wft.identificationkey =TO\_CHAR(txnh.transaction\_id)

--and XMLTYPE(txnd.data\_cache).EXTRACT('//personId/text()').getStringVal() =PAPF.PERSON\_ID

AND PAPF.PERSON\_ID(+) = NVL( NVL( NVL( NVL( NVL( XMLTYPE(txnd.data\_cache).EXTRACT('//personId/text()').getStringVal() , XMLTYPE(txnd.data\_cache).EXTRACT('//EMP\_PersonId/text()').getStringVal() ) , XMLTYPE(txnd.data\_cache).EXTRACT('//WorkerId/text()').getStringVal() ), XMLTYPE(txnd.data\_cache).EXTRACT('//ManageWR\_PersonId/text()').getStringVal() ), XMLTYPE(txnd.data\_cache).EXTRACT('//PersonId/text()').getStringVal() ), XMLTYPE(txnd.data\_cache).EXTRACT('//AddDirectPersonId/text()').getStringVal() )

AND PAPF.person\_id =PPNFV.person\_id(+)

--and txnh.object ='HR\_DOCUMENTS\_OF\_RECORD'

AND txnd.data\_cache IS NOT NULL

AND wft.assignees IS NOT NULL

AND wft.workflowpattern<>'FYI'

AND (:P\_STATUS IS NULL

OR txnd.status =:P\_STATUS)

AND TRUNC(wft.assigneddate) BETWEEN NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE, SYSDATE)

AND (:P\_PERSON\_NUMBER IS NULL

OR PAPF.person\_number =:P\_PERSON\_NUMBER)

)

GROUP BY employee\_number,

employee\_name,

person\_id ,

ProcessName,

Requestor,

NotificationTitle,

TxnStatus,

ObjectName,

AssignedDate,

submission\_date

UNION

-- This subquery gets all pending Transactions for Performance Evaluations

SELECT employee\_number,

employee\_name,

person\_id ,

ProcessName,

Requestor,

(LISTAGG(CurrentAssignee, ' ') WITHIN GROUP (

ORDER BY person\_id,TxnStatus,ObjectName,AssignedDate )) CurrentAssignee ,

AssignedDate,

NotificationTitle,

TxnStatus,

ObjectName,

SUBMISSION\_DATE

FROM

(

SELECT

PAPF.person\_number employee\_number,

PPNFV.display\_name employee\_name,

papf.person\_id ,

txnh.module\_identifier ProcessName,

wft.creator Requestor,

wft.assignees CurrentAssignee,

to\_char(trunc(wft.assigneddate),'DD-Mon-YYYY', 'nls\_date\_language=American') AssignedDate,

wft.title NotificationTitle,

txnd.status TxnStatus,

txnh.object ObjectName ,

TO\_CHAR(TRUNC(txnh.CREATION\_DATE),'DD-Mon-YYYY', 'nls\_date\_language=American') SUBMISSION\_DATE

FROM

fusion.hrc\_txn\_header txnh

,fusion.hrc\_txn\_data txnd ,

fa\_fusion\_soainfra.WFTASK wft ,

PER\_ALL\_PEOPLE\_F PAPF,

fusion.per\_person\_names\_f\_v PPNFV

where txnh.transaction\_id =txnd.transaction\_id

-- and wft.identificationkey = TO\_CHAR(txnh.transaction\_id)

and wft.CORRELATIONID = TO\_CHAR(txnh.transaction\_id)

and PAPF.PERSON\_ID(+) = NVL( NVL( NVL( NVL( NVL( XMLTYPE(txnd.data\_cache).EXTRACT('//personId/text()').getStringVal() , XMLTYPE(txnd.data\_cache).EXTRACT('//EMP\_PersonId/text()').getStringVal() ) , XMLTYPE(txnd.data\_cache).EXTRACT('//WorkerId/text()').getStringVal() ), XMLTYPE(txnd.data\_cache).EXTRACT('//ManageWR\_PersonId/text()').getStringVal() ), XMLTYPE(txnd.data\_cache).EXTRACT('//PersonId/text()').getStringVal() ), XMLTYPE(txnd.data\_cache).EXTRACT('//AddDirectPersonId/text()').getStringVal() )

and PAPF.person\_id =PPNFV.person\_id(+)

and txnh.object ='HRA\_EVALUATIONS' --once Commented this queryer will be for all process in all status to be available

and txnd.data\_cache is NOT null

and wft.assignees is NOT null

and wft.assigneddate between NVL(:P\_START\_DATE,SYSDATE) AND NVL(:P\_END\_DATE,SYSDATE)

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN PAPF.EFFECTIVE\_START\_DATE AND PAPF.EFFECTIVE\_END\_DATE

AND NVL(:P\_START\_DATE,SYSDATE) BETWEEN PPNFV.EFFECTIVE\_START\_DATE AND PPNFV.EFFECTIVE\_END\_DATE

and (:P\_PERSON\_NUMBER IS NULL OR PAPF.person\_number=:P\_PERSON\_NUMBER)

and (:P\_STATUS is null or txnd.status =:P\_STATUS)

and wft.workflowpattern<>'FYI'

)

GROUP BY employee\_number,

employee\_name,

person\_id ,

ProcessName,

Requestor,

NotificationTitle,

TxnStatus,

ObjectName,

AssignedDate,

submission\_date

) A,

PER\_PERSON\_SECURED\_LIST\_V ppslv,

per\_all\_assignments\_m paam,

per\_assignment\_supervisors\_f pasf,

per\_person\_names\_f ppnf,

( SELECT papf\_mgr.person\_id ,

papf\_mgr.person\_number person\_number,

ppnf.DISPLAY\_name name,

trim(upper(pu.username)) username,

EMAILS.EMAIL\_ADDRESS

FROM per\_all\_people\_f papf\_mgr

, per\_person\_names\_f ppnf,

per\_users pu,

PER\_EMAIL\_ADDRESSES EMAILS

WHERE ppnf.person\_id = papf\_mgr.person\_id

AND pu.person\_id = papf\_mgr.person\_id

AND PAPF\_MGR.PRIMARY\_EMAIL\_ID = EMAILS.EMAIL\_ADDRESS\_ID(+)

AND ppnf.name\_type = 'GLOBAL'

and TRUNC(NVL(:P\_START\_DATE,SYSDATE)) between papf\_mgr.effective\_start\_date and papf\_mgr.effective\_end\_date

and TRUNC(NVL(:P\_START\_DATE,SYSDATE)) between ppnf.effective\_start\_date and ppnf.effective\_end\_date

) pending\_with\_user\_dtl

WHERE A.person\_id = ppslv.person\_id

AND ppslv.person\_id = paam.person\_id

AND paam.person\_id = pasf.person\_id

AND ppnf.person\_id = pasf.manager\_id

AND pending\_with\_user\_dtl.username(+) = trim(upper(substr(A.CurrentAssignee, 0,instr(A.CurrentAssignee,',') -1)))

AND paam.primary\_assignment\_flag = 'Y'

AND paam.assignment\_type IN ( 'E','C' )

AND paam.effective\_latest\_change = 'Y'

AND pasf.manager\_type = 'LINE\_MANAGER'

AND ppnf.name\_type = 'GLOBAL'

AND TRUNC(NVL(:P\_START\_DATE,SYSDATE)) BETWEEN ppslv.effective\_start\_date AND ppslv.effective\_end\_date

AND TRUNC(NVL(:P\_START\_DATE,SYSDATE)) BETWEEN pasf.effective\_start\_date AND pasf.effective\_end\_date

AND TRUNC(NVL(:P\_START\_DATE,SYSDATE)) BETWEEN ppnf.effective\_start\_date AND ppnf.effective\_end\_date

AND TRUNC(NVL(:P\_START\_DATE,SYSDATE)) BETWEEN paam.effective\_start\_date AND paam.effective\_end\_date

AND (:P\_DEPARTMENT\_CATEGORY IS NULL

OR per\_extract\_utility.get\_decoded\_lookup('EMP\_CAT',paam.EMPLOYMENT\_CATEGORY) = :P\_DEPARTMENT\_CATEGORY)

AND (:P\_PERSON\_NUMBER IS NULL

OR a.employee\_number =:P\_PERSON\_NUMBER)

AND (:P\_STATUS IS NULL

OR A.TxnStatus = :P\_STATUS)

ORDER BY A.AssignedDate DESC

1. ORDER BY 1;The intent of this section is to define the design considerations necessary to achieve the data retrieval and storage requirements for performance. Include performance requirements as specified in the Supplemental Requirements (RD.055) for service level requirements (i.e., 1-minute response time, etc.)

# Behavior Design

1. The intent of this section is to define the details of each operation (to include pseudo code) required for each entity, module, or class within the component. Refer to Behavior Design (DS.100) and the Design class diagram, with a focus specifically on the Operations section for the Class. In the event that you do not have a class diagram use the table below.

## Function (Operation) Design

## Business Rule Design

1. The intent of this section is to define the implementation strategy for each business rule within this component. Refer to the DS.110 Business Rules Design to capture the Business Rules for this component.
2. The intent of this section is to define the design considerations necessary to achieve the performance requirements for each interface. Include performance supplemental requirements as specified in the Supplemental Requirements (RD.055) work product for service level requirements include the Software Component Design (DS.080) with focus on the interface performance Design.

# Database Design

1. The intent of this section is to design the physical schema of the database, or changes to the database for this component. Refer to the Logical Database Design (DS.150).

This section summarizes new and/or changing database objects and data required to support <Component Name>. However, the complete database design is documented in the Develop Database Design work product.

## Database Diagram

1. The intent of this section is to graphically depict the ER diagram that represents how the database will be designed for this component. Refer to the Logical Database Design (DS.150) with a focus only on the portion of the diagram needed to support this component.

## Desired Table Changes

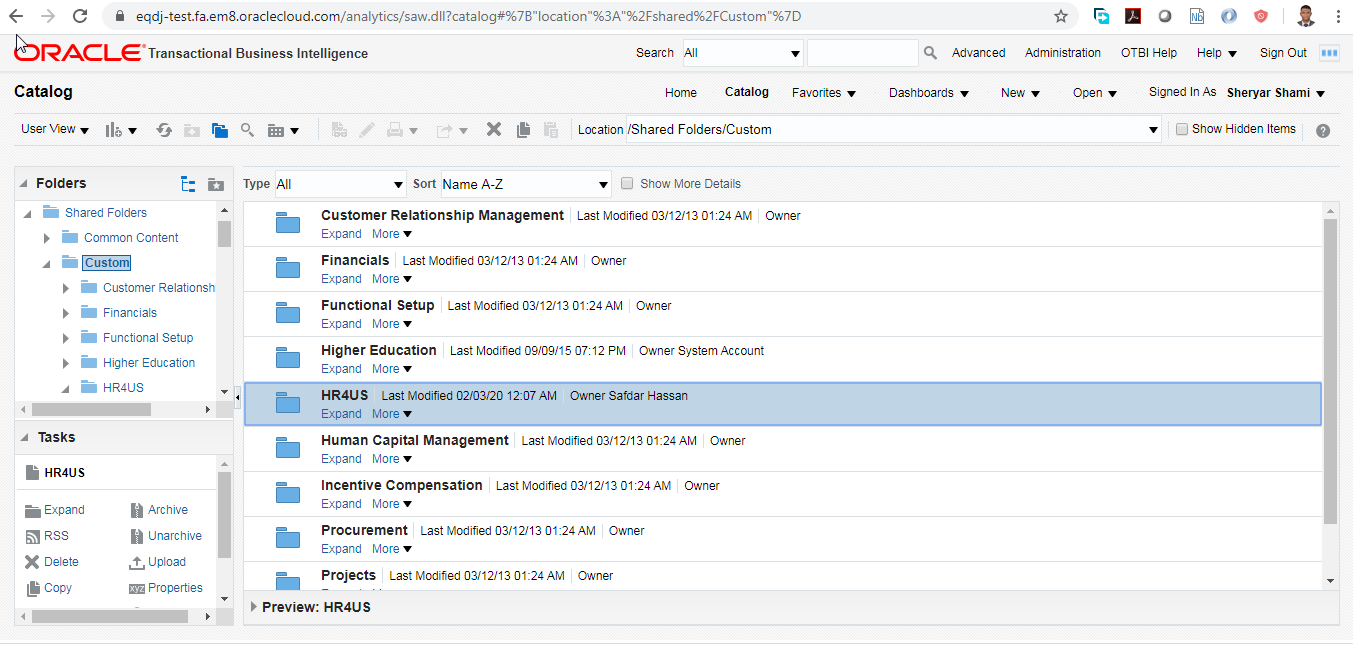
1. The intent of this section is to document the design changes necessary for existing or new tables required to support this component. Refer to the Logical Database Design (DS.150).

## Tables, Indexes, Sequences

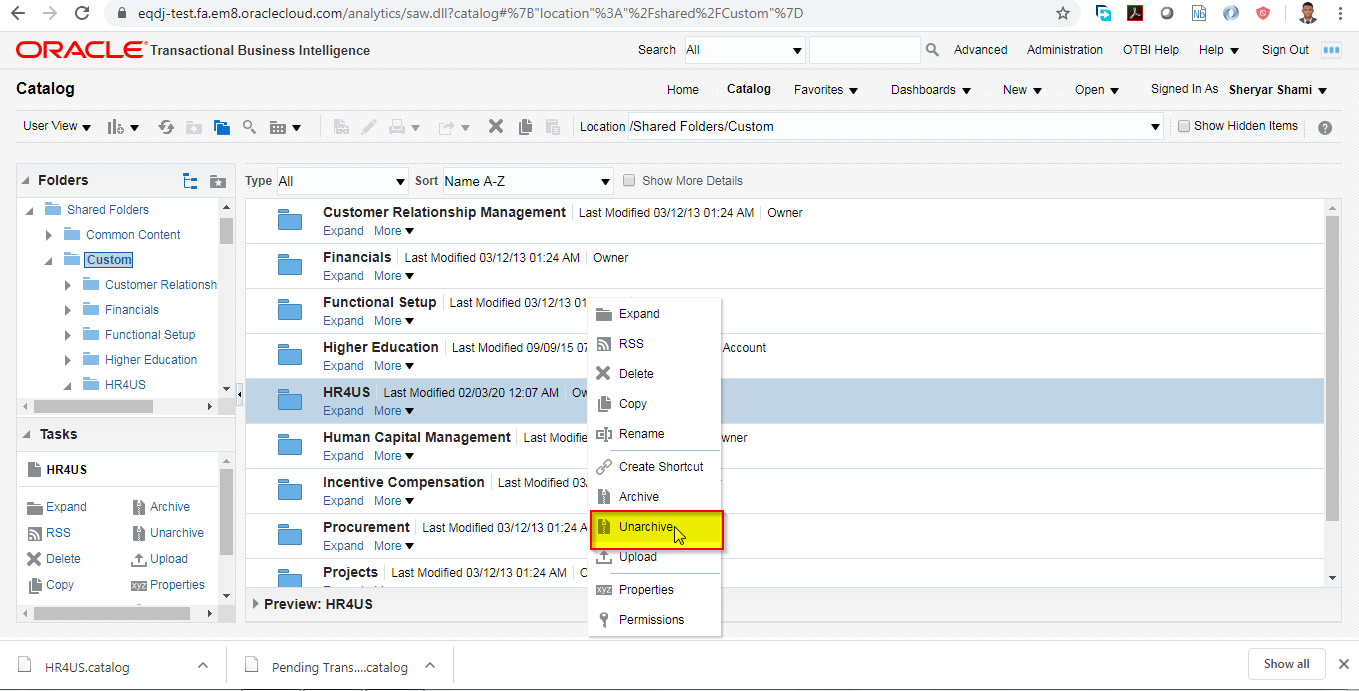
## Unarchiving Report

For unarchiving Report Navigate to Path “Shared Folder/Custom and click on highlight “HR4US” and right click.

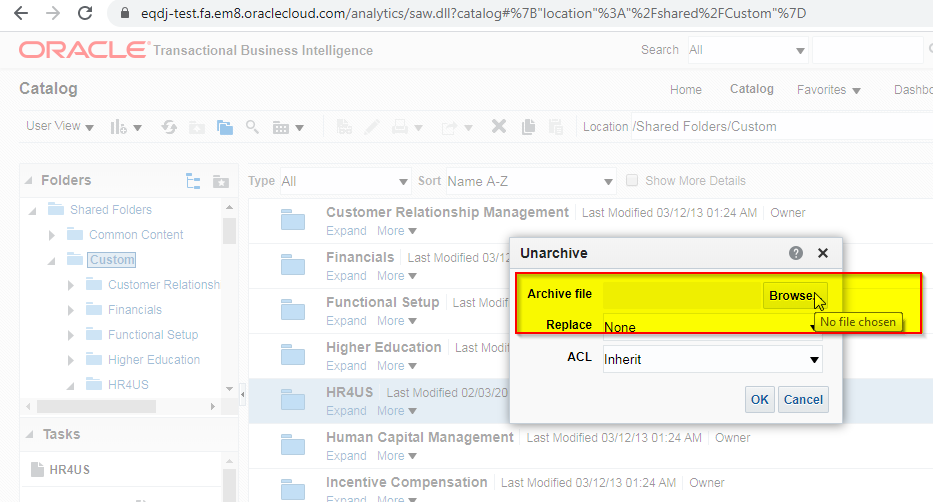
1. The intent of this section is to document the design changes necessary to provide archiving required to support this component. Refer to the Logical Database Design (DS.150).

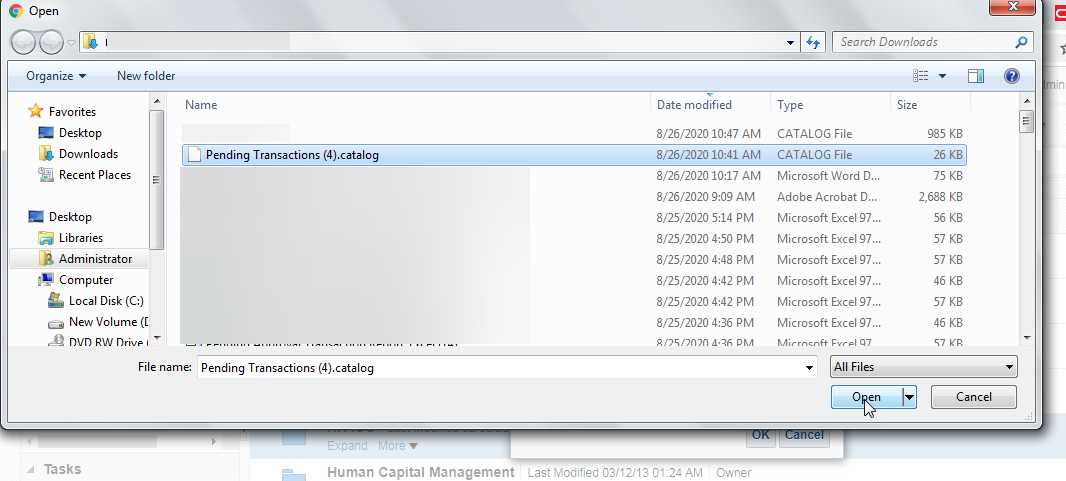


Right Click on “HR4US” Folder and choose option “Unarchive”

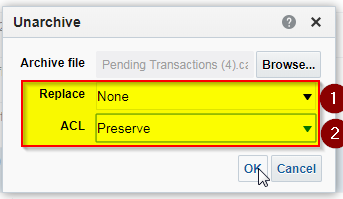


In the Dialog Box, click on Browse and select the catalog file called Pending Transactions.catalog 

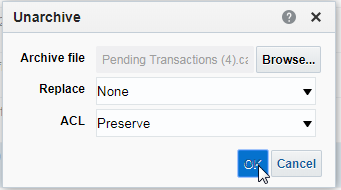




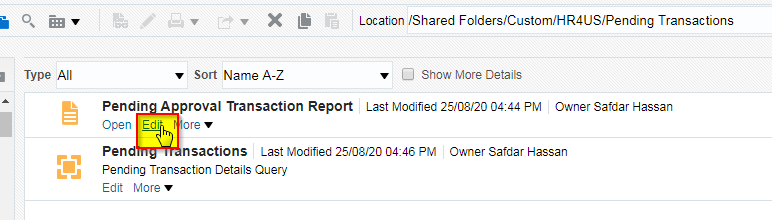
Ensure Replace” Option is “None” and “ACL” (Access Control List) Option is “Preserve”



Click on OK

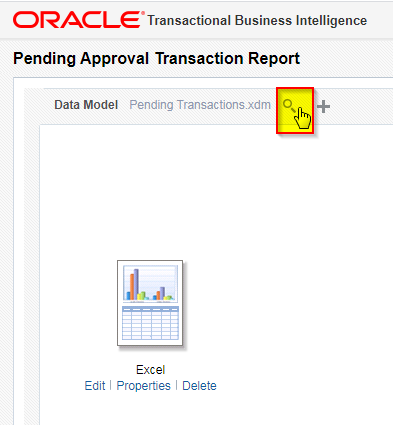


Change the Data Model to point to “Pending Transactions” Report Data Definition, go to Catalog -🡪 Shared folder/Custom/HR4US/Pending Transactions, Click on “Edit” Option of “Pending Approval Transaction Report”

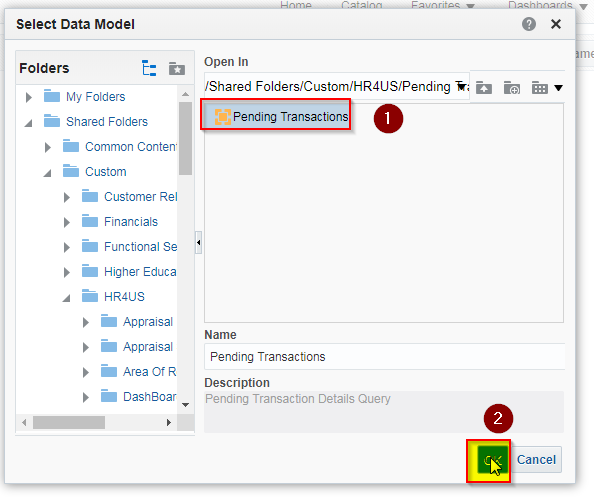


Click on Magnifying glass link to select “Pending Transactions” Data Definition from the path

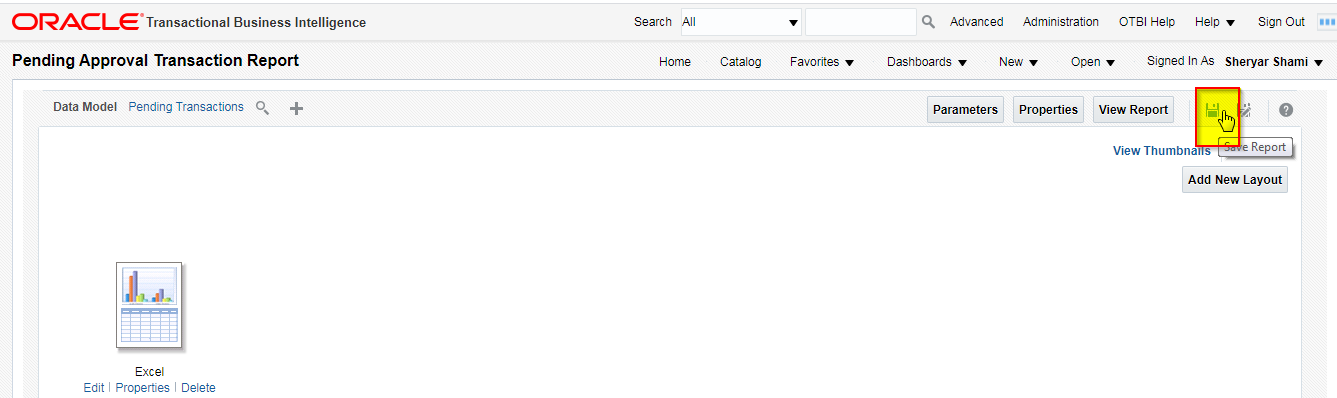
Shared folder/Custom/HR4US/Pending Transactions



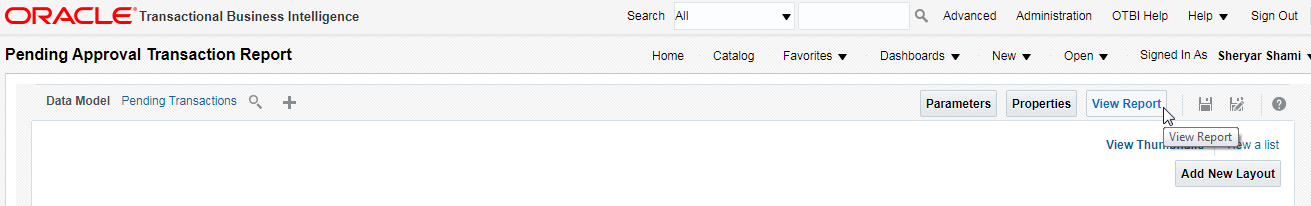
Click on Ok to close the data model selection.



Now click on “Floppy” icon to save the definition

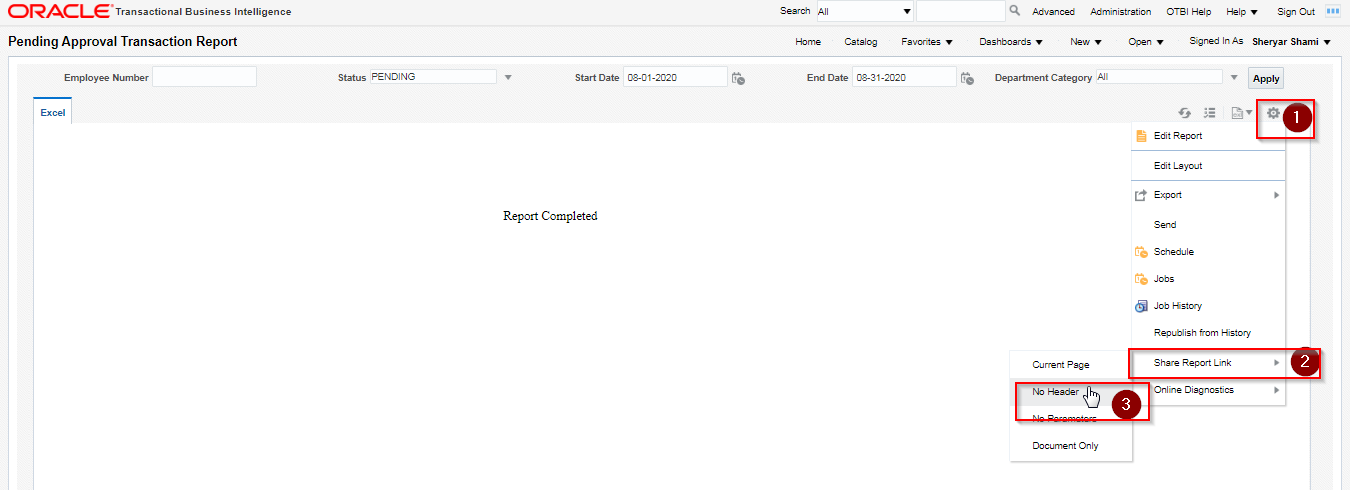


Finally click on “View Report” Button

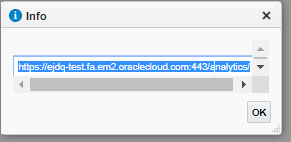


On the View Report page click on “Setting Gear Icon” 🡪 “Share Report Link”(Menu)🡪”No Header” (Option) and copy and save the link.

This link would be used for defining link for accessing report from HR SPOC Access.



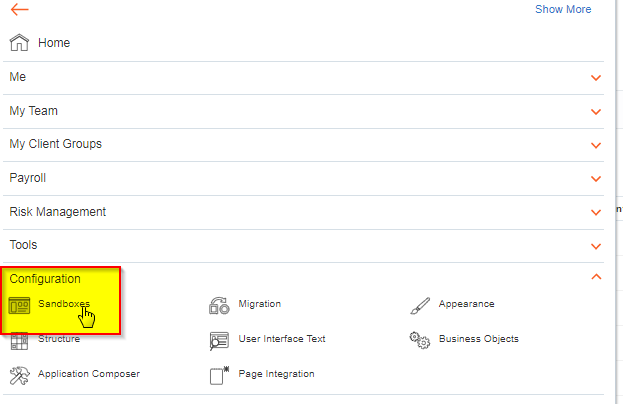
Select and Copy the URL from the next pop up form, this would be different in production instance.



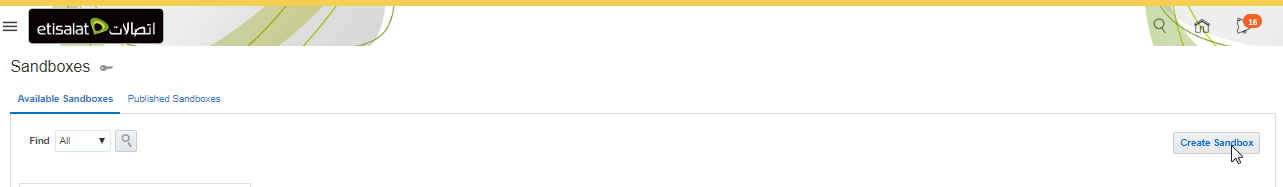
https://ejdq-test.fa.em2.oraclecloud.com:443/analytics/saw.dll?bipublisherEntry&Action=open&itemType=.xdo&bipPath=%2FCustom%2FHR4US%2FPending%20Transactions%2FPending%20Approval%20Transaction%20Report.xdo&bipParams={"\_xmode":"2","\_xiasynch":"","\_xpf":"","\_xpt":"0","\_dFlag":"false","\_edIndex":"0","\_dIndex":"0","\_rToken":"","\_ranDiag":"false","\_xdo":"%2FCustom%2FHR4US%2FPending%20Transactions%2FPending%20Approval%20Transaction%20Report.xdo","\_paramsP\_PERSON\_NUMBER":"","xdo%3Axdo%3A\_paramsP\_STATUS\_div\_input":"PENDING","\_paramsP\_STATUS":"PENDING","\_paramsP\_START\_DATE":"08-01-2020","\_paramsP\_END\_DATE":"08-31-2020","xdo%3Axdo%3A\_paramsP\_DEPARTMENT\_CATEGORY\_div\_input":"All","\_paramsP\_DEPARTMENT\_CATEGORY":"\*","\_xt":"Excel","\_xf":"excel","\_xautorun":"true"}&\_linkToReport=true

## Creation of Report Link for HR SPOC Role/Line Manager Role

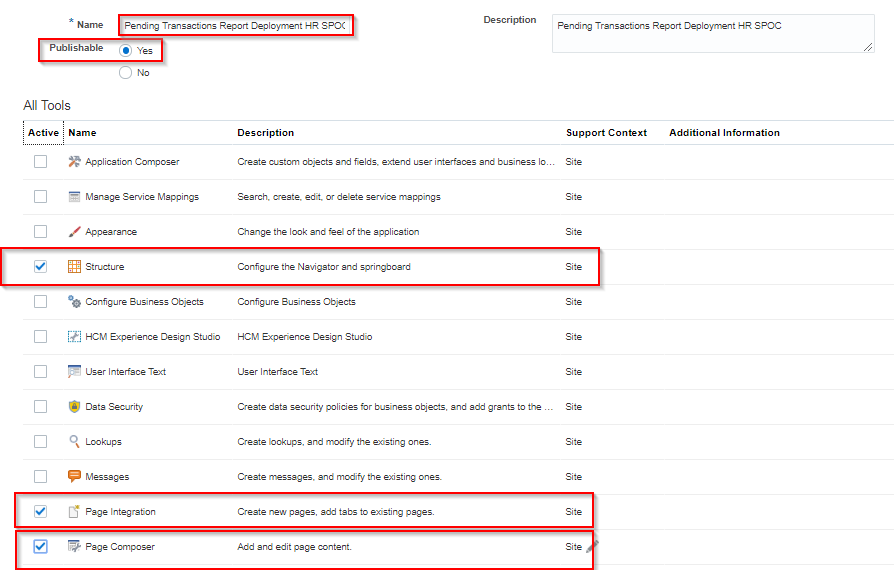
Go to 🡪 Configuration (Menu) 🡪 Sandboxes (Option)



Click on “Create Sandbox” button



Enter Name of Sandbox as “Pending Transactions Report Deployment HR SPOC” and choose options as below

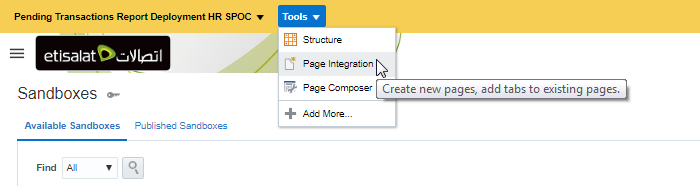


After entering all details and selecting relevant options

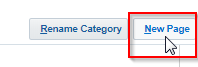
Click on “Create and Enter” Button



After a new page opens up, from the Bar dropdown “Tools” 🡪 Select “Page Integration” Option

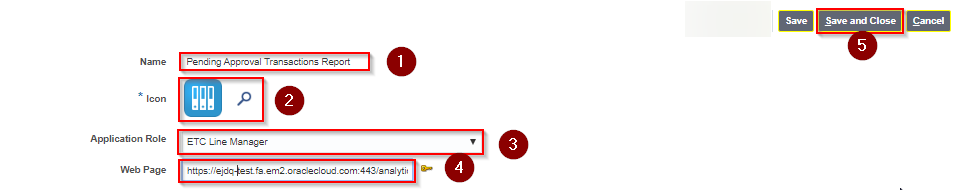


Click on Button “New Page”



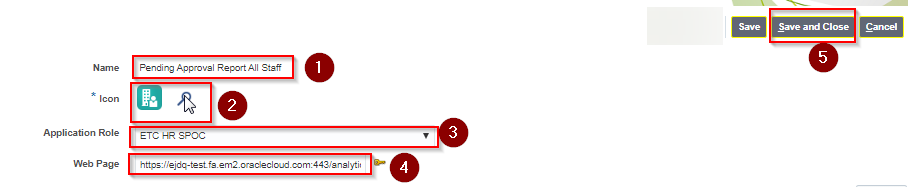
Enter following Details in New Page for ETC Line Manager Role

|  |  |
| --- | --- |
| Option | Value |
| Name | Pending Approval Transactions Report |
| Icon | Select Book Icon |
| Application Role | ETC Line Manager |
| Web Page | https://ejdq-test.fa.em2.oraclecloud.com:443/analytics/saw.dll?bipublisherEntry&Action=open&itemType=.xdo&bipPath=%2FCustom%2FHuman%20Capital%20Management%2FPending%20Transactions%2FPending%20Approval%20Transaction%20Report.xdo&bipParams={"\_xmode":"2","\_xiasynch":"","\_xpf":"","\_xpt":"","\_dFlag":"false","\_edIndex":"0","\_dIndex":"0","\_rToken":"","\_ranDiag":"false","\_xdo":"%2FCustom%2FHuman%20Capital%20Management%2FPending%20Transactions%2FPending%20Approval%20Transaction%20Report.xdo","\_paramsP\_PERSON\_NUMBER":"","xdo%3Axdo%3A\_paramsP\_STATUS\_div\_input":"PENDING","\_paramsP\_STATUS":"PENDING","\_paramsP\_START\_DATE":"08-01-2020","\_paramsP\_END\_DATE":"08-31-2020","xdo%3Axdo%3A\_paramsP\_DEPARTMENT\_CATEGORY\_div\_input":"All","\_paramsP\_DEPARTMENT\_CATEGORY":"\*","\_xt":"Standard","\_xf":"html"}&\_linkToReport=true |

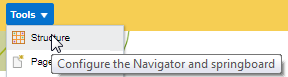


Enter following Details in New Page for HR SPOC Role

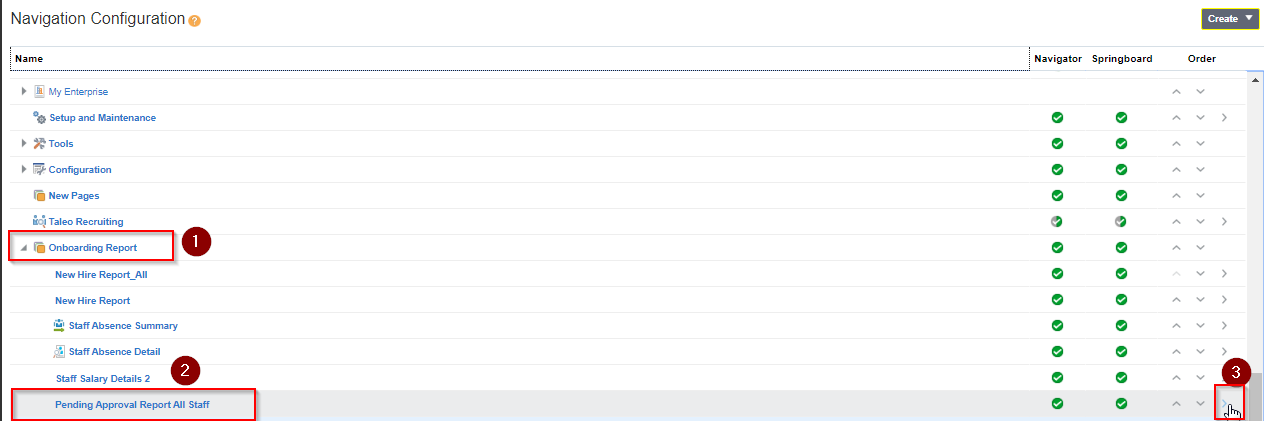
|  |  |
| --- | --- |
| Option | Value |
| Name | Pending Approval Report All Staff |
| Icon | Select Book Icon |
| Application Role | ETC HR SPOC |
| Web Page | https://ejdq-test.fa.em2.oraclecloud.com:443/analytics/saw.dll?bipublisherEntry&Action=open&itemType=.xdo&bipPath=%2FCustom%2FHR4US%2FPending%20Transactions%2FPending%20Approval%20Transaction%20Report.xdo&bipParams={"\_xmode":"2","\_xiasynch":"","\_xpf":"","\_xpt":"0","\_dFlag":"false","\_edIndex":"0","\_dIndex":"0","\_rToken":"","\_ranDiag":"false","\_xdo":"%2FCustom%2FHR4US%2FPending%20Transactions%2FPending%20Approval%20Transaction%20Report.xdo","\_paramsP\_PERSON\_NUMBER":"","xdo%3Axdo%3A\_paramsP\_STATUS\_div\_input":"PENDING","\_paramsP\_STATUS":"PENDING","\_paramsP\_START\_DATE":"08-01-2020","\_paramsP\_END\_DATE":"08-31-2020","xdo%3Axdo%3A\_paramsP\_DEPARTMENT\_CATEGORY\_div\_input":"All","\_paramsP\_DEPARTMENT\_CATEGORY":"\*","\_xt":"Excel","\_xf":"excel","\_xautorun":"true"}&\_linkToReport=true |



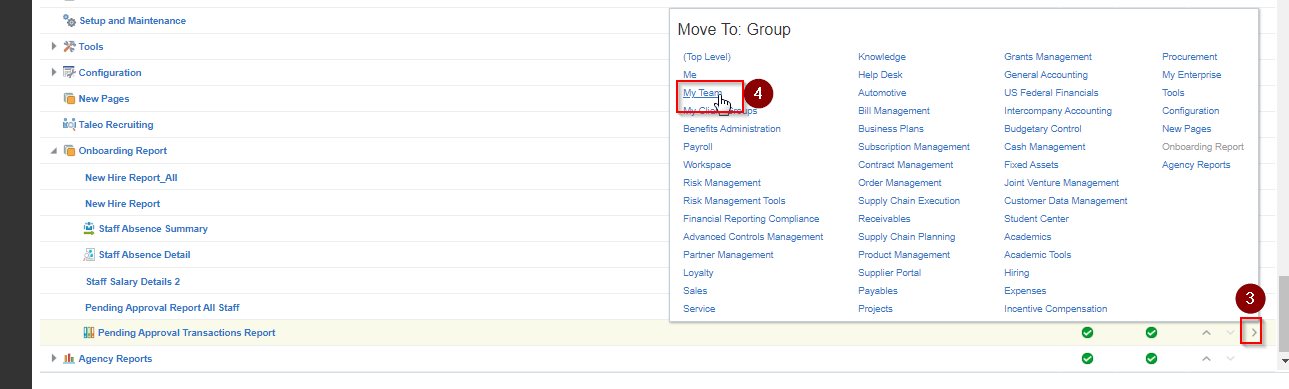
Click on dropdown “Tools”🡪 “Structure” (Option), this is to place the link on relevant region



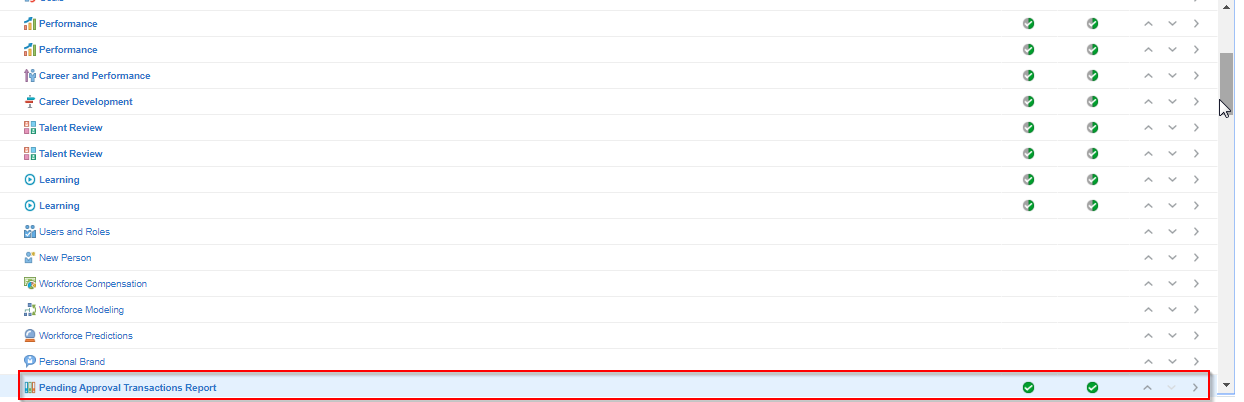
Select “Onboarding Report” Region 🡪 “Pending Approval Transactions Report” 🡪 “ > “ Option to Move the link to another Group



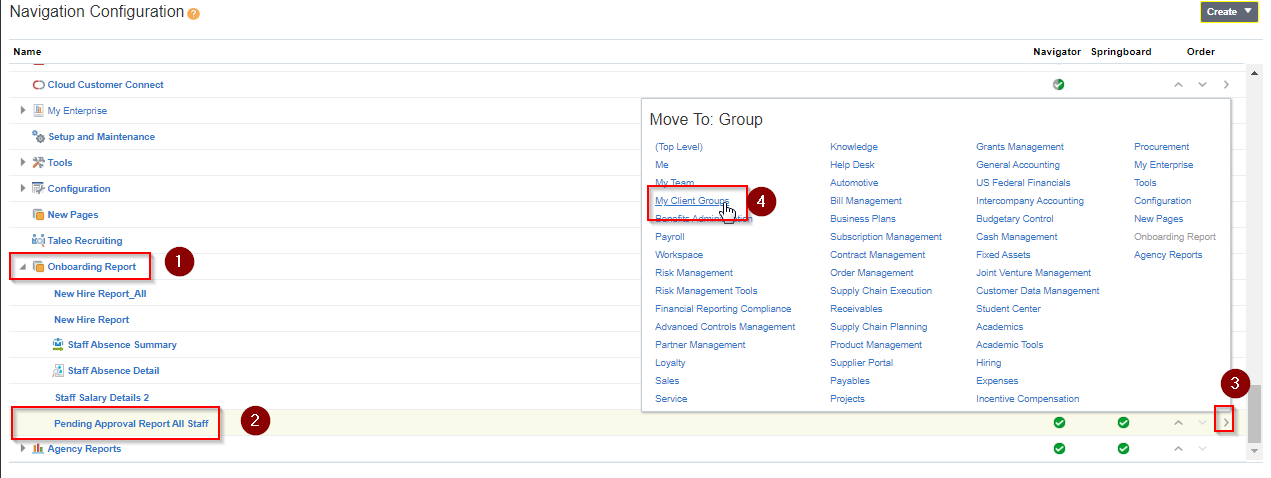
Now select “My Team” Group as in the snapshot below



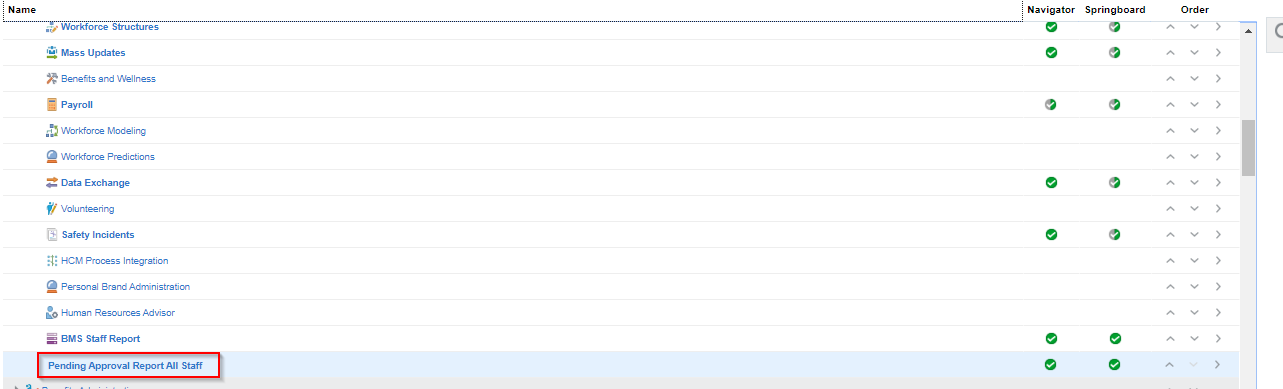
Now Pending Approval Transactions Report” Link is now in “My Team” Group and will be visible only to all Line Managers or ETC Line Manager Role.



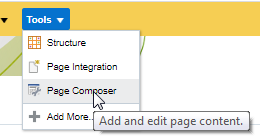
Select “Onboarding Report” Region 🡪 “Pending Approval Report All Staff” 🡪 “> “Option to Move the link to another Group “My Client Group” as in the snapshot below



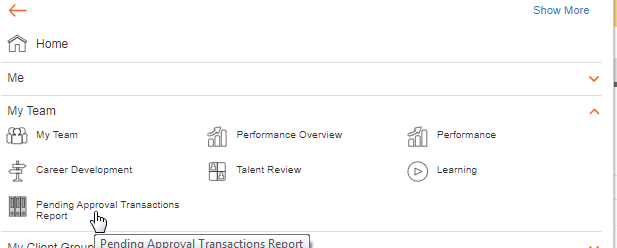
Now “Pending Approval Report All Staff” Link is now in “My Client Group” Group and will be visible only to HR SPOC Role.



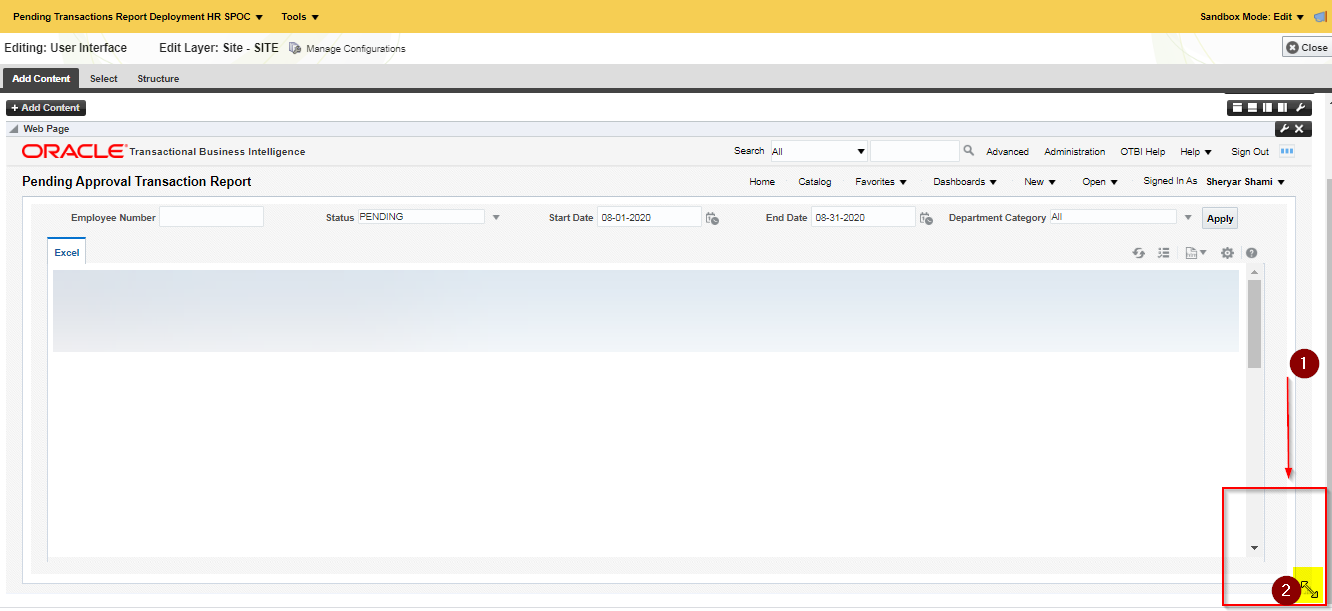
Finally we need to increase the display width of the report for this click on from dropdown “Tools” 🡪”Page Composer” Option



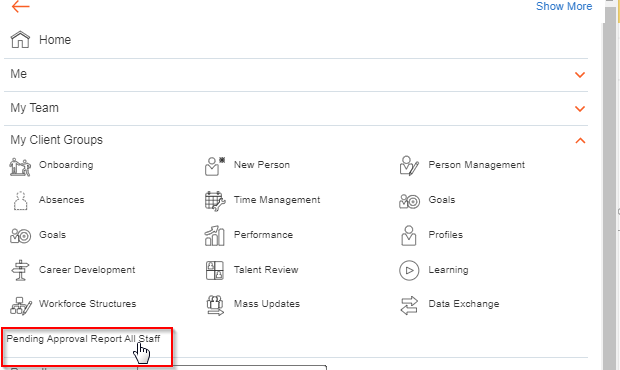
Navigate to menu 🡪 “My Team” Group 🡪 click on “Pending Approval Transactions Report” Link

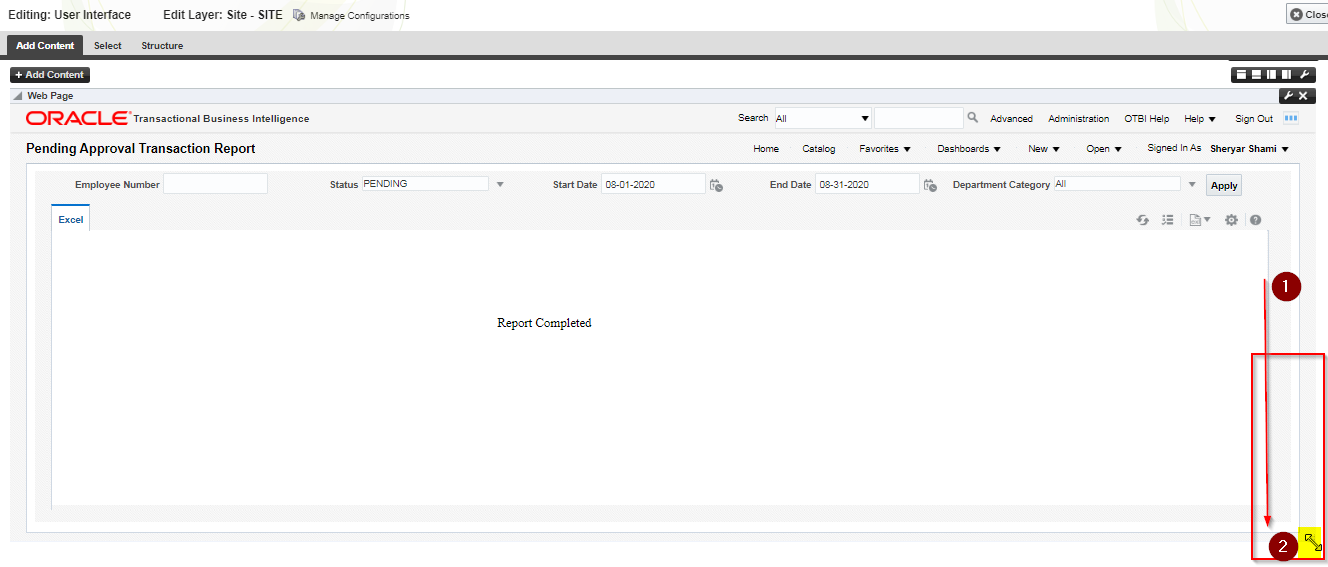


Now drag and increase the width of the window as in the snapshot below to make it wider for viewing the report output



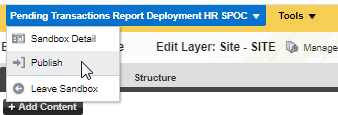
Now Increase width of another report from Menu 🡪 “My Client Groups“ Group 🡪 “Pending Approval Report All Staff”



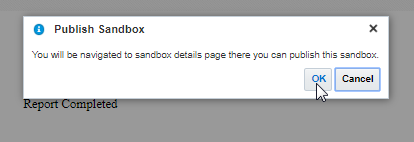


Finally deploy these changes to instance

Click on Option “Pending Transactions Report Deployment HR SPOC” and click on Option “Publish”



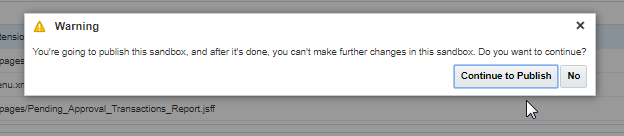
Click on “OK” option



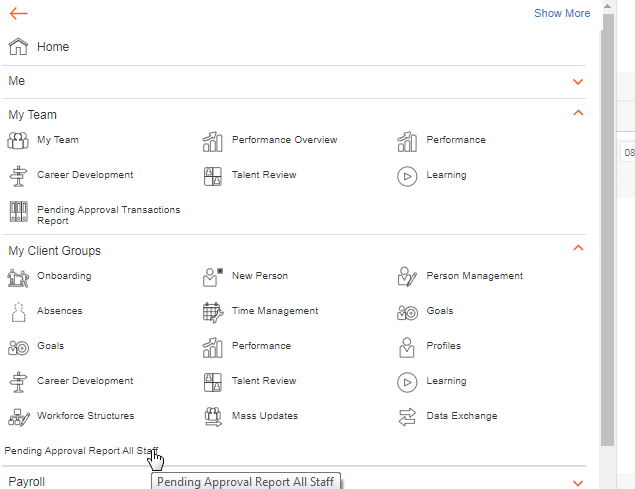
Click on “Publish” button



Click on “Continue to Publish” button again in the pop up window



To Test, you can navigate to “My Client Group” Group and click on “Pending Approval Report All Staff” to check the report



This closes the migration cycle.

# Open and Closed Issues

1. Add open issues that you identify while writing or reviewing this document to the open issues section. As you resolve issues, move them to the closed issues section and keep the issue ID the same. Include an explanation of the resolution.  
     
   When this work product is complete, any open issues should be transferred to the project- or process-level Issue Log (Manage focus area) and managed using a project level Issue Form (Manage focus area). In addition, the open items should remain in the open issues section of this work product, but flagged in the resolution column as being transferred.

## Open Issues

| ID | Issue | Resolution | Responsibility | Target Date | Impact Date |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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## Closed Issues

| ID | Issue | Resolution | Responsibility | Target Date | Impact Date |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
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