ORACLE FUSION - Fix fraction issue in receipt

DPW Sokhna

# Document Management Information

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Table of Contents

[I. Document Management Information 1](#_Toc57858699)

[III. PROJECT 3](#_Toc57858700)

[A. OVERVIEW 3](#_Toc57858701)

[B. OBJECTIVE 3](#_Toc57858702)

[C. BUSINESS CASE 3](#_Toc57858703)

[D. RISKS 3](#_Toc57858704)

[E. OUT OF SCOPE 3](#_Toc57858705)

[IV. SERVER REQUESTS 3](#_Toc57858706)

[A. LIST OF REQUIRED SERVICES 3](#_Toc57858707)

[V. ACCESS REQUIREMENTS 4](#_Toc57858708)

[A. LIST OF USERS 4](#_Toc57858709)

[VI. DATABASES 4](#_Toc57858710)

[A. DATABASE SERVER 4](#_Toc57858711)

[VII. OLD SOURCE CODE 4](#_Toc57858712)

[A. FRONT-END (*Web Application*) 4](#_Toc57858713)

[B. BACK-END (*Database*) 4](#_Toc57858714)

[VIII. NEW SOURCE CODE 4](#_Toc57858715)

[A. FRONT-END (*Web Application*) 4](#_Toc57858716)

[B. BACK-END (*Database*) 6](#_Toc57858717)

[IX. SCREENSHOT 7](#_Toc57858718)

# PROJECT

## OVERVIEW

Modify the process of creating Receipts

1. Follow the same process for transferring the invoices to Fusion.
2. Sum the amounts of all invoice’s items and create the receipt with that amount.

## OBJECTIVE

Fix the issue of transferring receipts with fractions difference between them and related invoices.

## BUSINESS CASE

1. Follow the same process for transferring the invoices to Fusion.
2. Sum the amounts of all invoice’s items and create the receipt with that amount.

## RISKS

Data loss which is handled using backups.

## OUT OF SCOPE

# SERVER REQUESTS

## LIST OF REQUIRED SERVICES

N/A

# ACCESS REQUIREMENTS

## LIST OF USERS

N/A

# DATABASES

## DATABASE SERVER

* Operating System: Windows Server 2012 R2 Standard.
* Processor: Intel® Xeon® CPU E5-2690 v4 @ 2.60 GHz (4 Processors)
* RAM: 32.0 GB
* DB Client: ORACLE 12 - 4.122.1.0
* .NET Framework: 4.5.2 or greater.

# OLD SOURCE CODE

## FRONT-END (*Web Application*)

## BACK-END (*Database*)

|  |  |  |
| --- | --- | --- |
| File Name | File | Description |
| EXPRESS.FUSION\_INTEGRATION\_NEW | Located on related items on CR  FUSION\_INTEGRATION\_NEW\_BACKUP | Package for creating receipts for invoices:   * Receipt by Invoice. * Receipt to settle partial amount. * Receipt for multiple invoices. |

# NEW SOURCE CODE

## FRONT-END (*Web Application*)

## BACK-END (*Database*)

|  |  |  |
| --- | --- | --- |
| File Name | File | Description |
| EXPRESS.FUSION\_INTEGRATION\_NEW | Located on related items on CR  FUSION\_INTEGRATION\_NEW | Package for creating receipts for invoices:   * Receipt by Invoice. * Receipt to settle partial amount. * Receipt for multiple invoices. |

# SCREENSHOT