

Page 1 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

Business Process Transformation Interface

Technical Design Specification for INT-015 UPS Interface (Outbound/Inbound)



Page 2 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

SIGNATURE PAGE

By signing this section, the individuals identified below agree that they have reviewed and approved these Technical Design Specifications

The signatures below represent final approval and acceptance by Merial management representing Information Services (IS), Global Validation, and Quality Assurance.

Karen Mercer, Manager	Excellence of Operations	Date
Greg Sippel, OCC OTC 0	Global Process Lead	Date
Kathy Jones, OCC PTM (Global Process Lead	Date
Chris Ford	Date	
Stephanie Price-David, I	IS QA and Compliance	Date



Page 3 of 48

Version: 2 **Issued: 20-Mar-2012** Supercedes: Version 1 Owner: IS Quality and **Issued: 20-Aug-2008**

Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

Table of Contents:

1.0	Technical Overview	5
1.1	Approach	
1.2	Scope	7
1.3	Out of Scope	8
1.4	Technical Approach	8
1.5	Module List	
1.6	Technical Process Flow	10
1.7	Assumptions	11
1.8	Import and Export UPS World Ship Mapping	
1.9	Ship Method Mapping	
1.	9.1 Oracle Shipping Execution Lookups	
1.	9.2 UPS World ShipMapping Connections into Shipment	
In	formation::Service Type	17
1.10	Related Documents	18
2.0	Program Logic	18
2.1	Concurrent Programs	18
2.2	Calling Argument	
2.3	Log Output	
2.4	Table Usage	18
2.5	View Usage	19
2.	5.1 MER_UPS_VIEW	
2.	5.2 XXOTC_SHIPPING_TRACK_INF_UPS_V	22
2.	5.3 MER_UPS_VIEW_UPS_V	
2.	5.4 ALL_OBJECTS	25
2.	5.5 ALL_SYNONYMS	43
2.6	Validation Logic	45
2.7	Restart Procedures	
2.8	Incompatibilities	45
2.9	New/Updated Seed Data	45
2.10	Grant/Synonyms	45
2.11	Archiving/Purge Criteria	45
2.12	Table, Indexes and Sequences	45
2.13	·	
3.0	Business Data Mapping	46
3.1	Coding Summary	
4.0	Security	
5.0	Installation Requirements	
6.0	Unit/Link test scenario	
7.0	Open Issues	
8.0	Closed Issues	



Page 4 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA



Page 5 of 48

Version: 2 Supercedes: Version 1 Issued: 20-Mar-2012 Supercedes: Version 1 Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

1.0 TECHNICAL OVERVIEW

Merial Athens Distribution Center (DC) will use the UPS World Ship software package to process shipments in the Athens DC for VRG, Samples, Frontline Consumer Satisfaction and other types of shipments. The UPS software will be connected to the Oracle eBusiness Suite through the Oracle database via an ODBC connection. The UPS World Ship software package is a client based application that runs on a MS Windows desktop PC which is connected to the Merial network. A bar code scanner is used for scanning the delivery ID from the package label. Upon scanning the package label, the World Ship software program will extract delivery information like customer name, address, phone, ship method code, order number from the Oracle ERP Database tables.

Views have been created in Oracle to retrieve all the relevant delivery information for UPS World Ship Software. These views retrieve only those records from orders which have been ship confirmed in Oracle. The UPS World Ship software connects to the Oracle database via an ODBC connection and based on the status of the delivery scanned; it automatically retrieves the delivery information using these views. After processing the shipment in World Ship software, the associated tracking information for that shipment will be exported back to Oracle ERP System into a custom table via the same ODBC connection. World Ship software assigns tracking number(s) to the delivery. Tracking number(s) are stored in the MS Access database on the local PC.



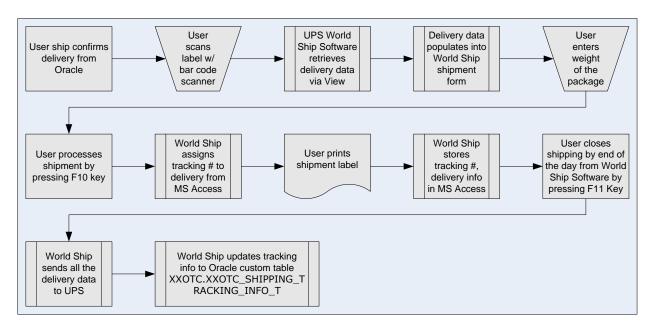
Page 6 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

1.1 Approach

Process Flow Diagram



- 1. User ship confirms delivery within Oracle Shipping Execution Application.
- 2. User scans label from delivery package with a bar code scanner that is attached to the UPS Worldship system.
- 3. UPS World Ship software extracts data from Oracle tables via three custom views: MER_UPS_VIEW, MER_UPS_VIEW_UPS_V, and XXOTC_SHIPPING_TRACK_INF_UPS_V. These views will be queried by UPS software via the import and export maps linked to the views. These maps are created as part of UPS World Ship customer configurations.
- 4. Delivery data populates into World Ship software windows based shipment form.
- 5. User enters weight of the delivery package into World Ship software shipment form (i.e. either manually keying in the weight or auto populated from attached scale).
- 6. User processes the shipment by clicking on Process shipment button or pressing F10 key.



Page 7 of 48

Version: 2 Supercedes: Version 1 Owner: IS Quality and Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

7. World Ship software assigns tracking number(s) to the delivery. Tracking number(s) are stored in the MS Access database on the local PC.

- 8. The UPS shipment label(s) print from the World Ship software.
- 9. World Ship software stores tracking number(s), delivery id and other shipment related information into local MS Access database. (User repeats this process for other deliveries).
- 10. At the end of the day, user closes out shipping activities and sends all shipment information to UPS via World Ship software. (From UPS program select Activities-> End of Day (F11 key).
- 11. World Ship software sends all the shipment information including tracking numbers which were stored locally, for the days shipments, on the MS Access table. This step also updates Oracle with the tracking information for the day's shipments.
- 12. The world ship software processes the delivery and updates the tracking number back to the Custom Table: XXOTC.XXOTC_SHIPPING_TRACKING_INFO_T via the same ODBC connection.

1.2 Scope

The following points are in scope as per required for R12 and are covered in this technical document:

- Removing the following fields from existing view MER_UPS_VIEW:
 - COD_Type
 - o COD Flag
 - o COD Amount
 - Shipping Instructions
 - Saturday_Shipment
- Remove package mer_ups_getcoddet_pkg from the MER_UPS_VIEW SQL statement
- Create a new schema called "UPS" which will be granted SELECT, UPDATE, INSERT, DELETE access to APPS.MER UPS VIEW
- Adding a field to view MER_UPS_VIEW capture customer's phone number
- Creation of view MER_UPS_VIEW_UPS_V to reference required object: APPS.MER UPS VIEW
- Creation of view XXOTC_SHIPPING_TRACK_INF_UPS_V to reference required object: XXOTC.XXOTC SHIPPING TRACKING INFO T
- Modify current import and export maps in UPS World Ship to reference new views



Page 8 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

 Creation of generic views for Oracle 10g ODBC connection issues (Reference Oracle Bug 1394461): ALL OBJECTS and ALL SYNONYMS

- Creation of table XXOTC.XXOTC_SHIPPING_TRACKING_INFO_T to store tracking information to be used by Customer Care.
- Complete the ODBC Data Source Administrator setup (via workstation's Control Panel) → Under System DSN for the "Oracle in OraClient10g_home1" Driver
- o Creation of Ship Method Mapping between Oracle and UPS World Ship

1.3 Out of Scope

The Creation of MER_EXPUPS table is not within the scope of this Technical Design.

1.4 Technical Approach

This functionality already exists in current Oracle Applications. This will be reused as it is with some changes.

Following changes will be made:

- Modify view MER_UPS_VIEW to remove the following fields and package reference (as they are not required anymore): COD_TYPE, COD_Flag, COD_Amount, Shipping_Instructions, Saturday_Shipment and the mer_ups_getcoddet_pkg which is embedded in the SQL view.
- Modify view MER_UPS_VIEW to add Attribute1 field to extract the phone number from the hz_contact_points.phone_number.
- Create view MER_UPS_VIEW_UPS_V to reference required object:
 APPS.MER_UPS_VIEW in order to accurately build the World Ship import map
- Create of view XXOTC_SHIPPING_TRACK_INF_UPS_V to reference required object: XXOTC.XXOTC_SHIPPING_TRACKING_INFO_T in order to accurately build the World Ship export map
- Create a new schema called "UPS" and exclude this schema from all of the public grants
- Restricted access of specific database objects, views and synonyms via the UPS schema by creating ALL OBJECTS and ALL SYNONYMS generic views



Page 9 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

 Create Sender_ID = 'Athens' to generate data rows to XXOTC.XXOTC_SHIPPING_TRACKING_INFO_T when deliveries are shipped via UPS Worldship out of Athens. This Sender_ID allows the tracking information to be visible in the Merial Tracking Information Inquiry form.

1.5 Module List

o MER_UPS_VIEW:

This view is used by the UPS World Ship software to retrieve delivery information from the Oracle base tables.

o MER_UPS_VIEW_UPS_V:

This view is used to reference required object APPS.MER_UPS_VIEW in order to accurately build the World Ship import map. The data imported to UPS from Oracle is: delivery_id, customer_name, address_id, customer_id, country, address1, address2, address3, attribute1, city, state, postal_code, order_number, ship_to_id, ship_method_code, source_header_number and sender_id

- XXOTC_SHIPPING_TRACK_INF_UPS_V:
 This view is used to reference required object
 XXOTC.XXOTC_SHIPPING_TRACKING_INFO_T in order to accurately build the World Ship export map. The data exported from UPS to Oracle is: tracking_number, order_number, delivery_id, freight_cost_id, package_weight and sender_id
- XXOTC.XXOTC SHIPPING TRACKING INFO T

This table is used to capture shipping data that will be used by Customer Care via the Merial Tracking Information Inquiry form. The tracking number that is exported back to Oracle will be stored here along with the following data: sender_id, order_number, subinventory, package_number, line_number, package_quantity, package_weight, freight_cost_id, delivery_detail_id, delivery_id, shipping_carrier, package_weight_uom, shipment_detail_id, creation_date, created_by, last_updated_by and last_updated_date

 Creation of UPS schema and ALL_OBJECTS and ALL_SYNONYMS views: (Oracle Support Metalink Bug Reference No. 1394461)



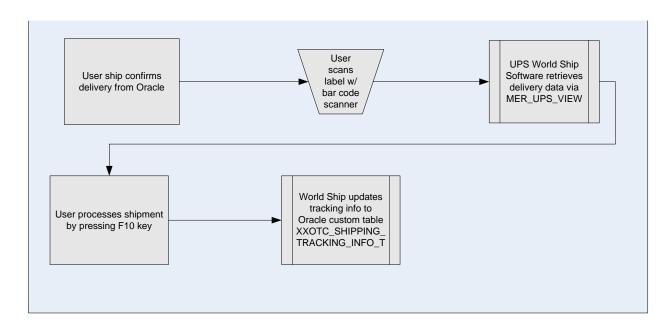
Page 10 of 48

Version: 2 Supercedes: Version 1 Owner: IS Quality and Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

When connecting to Oracle 10g through an ODBC driver Data Source, it was found that importing data slowed down immensely with a wait time of up to forty minutes. This issue is mostly like caused a V8 driver ignoring ALL_CATALOG VIEW in the USERS schema when linking tables (described as Oracle bug 1394461). The SQL being executed by UPS World Ship against the Oracle Database to source those objects is being used by the mapper. It appears a SQL Hint is being used within that SQL as well. This is part of what is causing the performance issue when this query is being run against the Oracle 10g database. SQL Hints are not optimally allowing the Oracle 10q database to execute the query. The Oracle 10q version of the database is using a CBO (Cost Based Optimizer) approach to query execution. Hence, use of a "Hint" is preventing the Oracle 10g database from optimizing the performance of the guery execution. The solution is to create a new schema and to exclude that schema from all of the public grants (which amounts to guite a few tables and views). In conclusion, the new user (schema) that has permissions to only two views. World Ship still loads the entire catalog for this schema but the catalog is small enough that it loads in seconds.

1.6 Technical Process Flow



1. User will ship Confirm a delivery in Oracle ERP Systems. (Only Ship Confirmed Records can be seen in the view)



Page 11 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

2. The User in UPS will scan a delivery bar Code and the UPS World Ship Software will then retrieve the delivery data like Customer Name, Address, Ship method code, order number etc from the custom view MER_UPS_VIEW_UPS_V which is linked to APPS.MER_UPS_VIEW

- 3. Querying these views in Oracle will be done by the UPS World Ship software via an ODBC connection.
- 4. User will then process the shipment in UPS World Ship software.
- 5. World Ship updates the tracking information and delivery data back into Oracle using custom view `XXOTC_SHIPPING_TRACK_INF_UPS_V and custom table XXOTC.XXOTC_SHIPPING_TRACKING_INFO_T via the same ODBC connection.

1.7 Assumptions

- UPS World Ship data import and export maps have been updated to recognize the new Oracle custom Views and Table. This includes that the correct field level mappings have been put in place within each of the UPS World Ship maps.
- It is the responsibility of the UPS World Ship software to create the ODBC connection and query the custom view and to update the XXOTC.XXOTC_SHIPPING_TRACKING_INFO_T table with the processed data.
- There has been no change to the process flow for processing the Shipment in Athens DC.
- Only deliveries in last 180 days are extracted in the view.
- Freight Code will be of type '%UPS%'
- UPS software which is third party software, will query the MER_UPS_VIEW so
 the view name will not be changed as per new naming standards.
- UPS World Ship software will be setup with a shipping profile that will secure placeholder for data such as the order number and delivery to be immediately seen on the UPS World Ship screen. This information will allow the user to automatically verify that the delivery being scanned into UPS World Ship matches the delivery label (pick ticket).
- Because UPS World Ship communication setup is based on Direct Access to the Merial Proxy Server; any changes to the Proxy Server IP address and port must be communicated to Merial support personnel. If the proxy server is not correct, the End-Of-Day process will respond with a transmission failure.



Page 12 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA



Page 13 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

1.8 Import and Export UPS World Ship Mapping

Export from UPS to Oracle					
Map Name: EXP_MER_UPS, Export data from WorldShip as a "Shipment" map - no primary key					
UPS WorldShip Fields		OBDC Tables (XXOTC_SHIPPING_TRACK_INF_UPS_V)			
	\longleftrightarrow				
Package::Package Published Charge (3)		XXOTC_SHIPPING_TRACK_INF_UPS_V::FREIGHT_COST_ID			
Package::Weight	<u>←</u>	XXOTC_SHIPPING_TRACK_INF_UPS_V::PACKAGE_WEIGHT			
Package::Tracking Number	←	XXOTC_SHIPPING_TRACK_INF_UPS_V::TRACKING_NUMBER			
Package::Reference 2	\longleftrightarrow	XXOTC_SHIPPING_TRACK_INF_UPS_V::ORDER_NUMBER			
Package::Reference 1	\longleftrightarrow	XXOTC_SHIPPING_TRACK_INF_UPS_V::DELIVERY_ID			
Package::Reference 3	$ \longleftarrow $	XXOTC_SHIPPING_TRACK_INF_UPS_V::SENDER_ID			
Imp	ort fro	om Oracle to UPS			
Map Name: IMP_MER_U	IPS, impor	rt from ODBC Database as a "Shipment" map			
ODBC Tables (MER_UPS_VIEW_UPS_V)		UPS WorldShip Fields			
MER_UPS_VIEW_UPS_V::State	\longleftrightarrow	Ship To::State/Province/County			
	\longleftrightarrow				
MER_UPS_VIEW_UPS_V::Source_Header_Number		Package::Reference 4			
MER_UPS_VIEW_UPS_V::Ship_To_ID	←	Ship To::Attention			
MER_UPS_VIEW_UPS_V::Ship_Method_Code	MER_UPS_VIEW_UPS_V::Ship_Method_Code ← Shipment Information::Service Type				
MER_UPS_VIEW_UPS_V::Postal_Code	←	Ship To::Postal Code			
MER_UPS_VIEW_UPS_V::Order_Number	←	Package::Reference 2			



Page 14 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

	←		Primary
MER_UPS_VIEW_UPS_V::Delivery_ID		Package::Reference 1	Key
MER_UPS_VIEW_UPS_V::Customer_Name	←	Ship To::Company or Name	
MER_UPS_VIEW_UPS_V::Customer_ID	←	Ship To::Customer ID	
MER_UPS_VIEW_UPS_V::Country	←	Ship To::Country / Territory	
MER_UPS_VIEW_UPS_V::City	←	Ship To::City or Town	
MER_UPS_VIEW_UPS_V::Attribute1	←	Ship To::Telephone	
MER_UPS_VIEW_UPS_V::Address3	←	Ship To::Address3	
MER_UPS_VIEW_UPS_V::Address2	←	Ship To::Address2	
MER_UPS_VIEW_UPS_V::Address1	←	Ship To::Address1	
MER_UPS_VIEW_UPS_V::Sender_ID	←	Package::Reference 3	

1.9 Ship Method Mapping

As part of the Oracle Shipping Execution Application, the Shipping Execution Lookup Codes known was "Ship Methods" are defined in Oracle to exactly match UPS Service Names. The business logic for these lookup codes will often map many Merial Ship Methods to one UPS Service. In turn, the same mapping is also done in UPS World Ship within the import map, embedded in the "Shipment Information::Service Type" field. This is mandatory so that the ship method required for the package is seamlessly imported into World Ship from Oracle along with the remaining shipment information.

1.9.1 Oracle Shipping Execution Lookups

Туре	WSH_SERVICE	_LEVELS				
Meaning	Carrier Service	Levels				
Application	Shipping Execution Access Level Extensible					Extensible
Description	Lookup for LOV in Service Level Field in Carrier Services Form					



Page 15 of 48

Version: 2 Issued: 20-Mar-2012 Supercedes: Version 1 Issued: 20-Aug-2008

Owner: IS Quality and Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

Code	Meaning	Description	Tag	From	То	Enabled
UPS 2 DA (AM)	UPS 2 DA (AM)	2 Day Air		30-JUL-2008		
UPS 2 DA (AM)- BIO	UPS 2 DA (AM) - BIO	2 Day Air		30-JUL-2008		
UPS 2 DA (PM)	UPS 2 DA (PM)	2 Day Air		30-JUL-2008		\int
UPS 2 DA (PM)- BIO	UPS 2 DA (PM) - BIO	2 Day Air		30-JUL-2008		
UPS 2 DA (PM)- HAZ	UPS 2 DA (PM) - HAZ	2 Day Air		30-JUL-2008		V
UPS 3 DA	UPS 3 DA	3 Day Air		30-JUL-2008		V
UPS GND	UPS Ground	Ground		30-JUL-2008		V
UPS GND-BIO	UPS Ground - BIO	Ground		30-JUL-2008		V
UPS GND-HAZ	UPS Ground - HAZ	Ground		30-JUL-2008		V
UPS NDA	UPS NDA	Next Day Air		30-JUL-2008		V
UPS NDA (EARLY AM)	UPS NDA (EARLY AM)	Next Day Air (Early AM)		30-JUL-2008		V
UPS NDA (EARLY AM)-BIO	UPS NDA (EARLY AM) - BIO	Next Day Air (Early AM)		30-JUL-2008		√
UPS NDA (PM)	UPS NDA (PM)	Next Day Air (PM)		30-JUL-2008		V
UPS NDA (PM)-	UPS NDA	Next Day		30-JUL-2008		



Page 16 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

BIO	(PM) - BIO	Air (PM)		
UPS NDA - HAZ	UPS NDA -	Next Day	30-JUL-2008	
	HAZ	Air - UPS		
		NDA		
UPS NDA-BIO	UPS NDA -	Next Day	30-JUL-2008	
	BIO	Air		
UPS NDA-SAT	UPS NDA -	Next Day	30-JUL-2008	
	SAT	Air-		
		Saturday		
UPS NDA-SAT-	UPS NDA -	Next Day	30-JUL-2008	
BIO	SAT - BIO	Air-		
		Saturday		

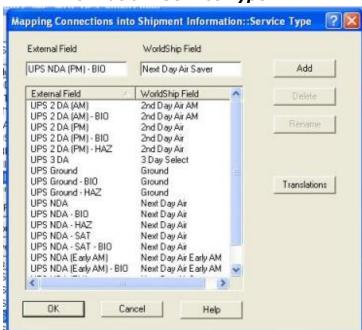


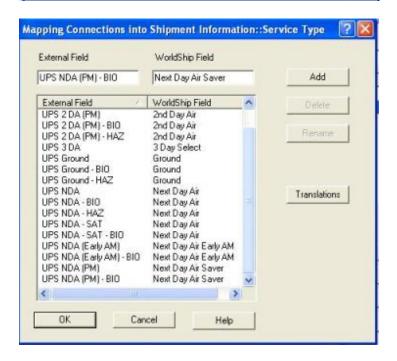
Page 17 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

1.9.2 UPS World ShipMapping Connections into Shipment Information::Service Type







Page 18 of 48

Version: 2Supercedes: Version 1Owner: IS Quality and Compliance DirectorIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance DirectorRelease #: N/AControlled Location: Duluth, Georgia, USA

1.10 Related Documents

Functional Design Document

• ISP-101-OTC-FDS-INT-015 UPS Interface v2.doc

2.0 PROGRAM LOGIC

2.1 Concurrent Programs

There are no concurrent programs required.

2.2 Calling Argument

Argument	Description	Default Value
N/A		

2.3 Log Output

N/A
Concurrent request process generates log and output file.
......1.....2......3......4......5.....6.......7......8

2.4 Table Usage

Table Name	Select	Insert	Update	Delete
hz_cust_acct_sites_all	Υ			
hz_party_sites	Υ			
hz_cust_site_uses_all	Υ			
hz_locations	Υ			
hz_contact_points	Y			
wsh_delivery_details	Υ			
wsh_new_deliveries	Υ			
wsh_delivery_assignments	Υ			
oe_order_headers_all	Υ			
hz_parties	Υ			
wsh_carrier_ship_methods	Y			
fnd_lookup_values	Υ			



Page 19 of 48

Version: 2 **Issued: 20-Mar-2012**

Issued: 20-Aug-2008

Supercedes: Version 1 Owner: IS Quality and Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

2.5 **View Usage**

2.5.1 MER_UPS_VIEW

Columns:

Column Name	ID 🔻	Data Type ▼	Null? ▼
DELIVERY_ID	1	NUMBER	N
CUSTOMER_NAME	2	VARCHAR2 (360 Byte)	N
ADDRESS_ID	3	NUMBER (15)	N
CUSTOMER_ID	4	NUMBER (15)	N
COUNTRY	5	VARCHAR2 (60 Byte)	N
ADDRESS1	6	VARCHAR2 (240 Byte)	N
ADDRESS2	7	VARCHAR2 (240 Byte)	Υ
ADDRESS3	8	VARCHAR2 (240 Byte)	Υ
ATTRIBUTE1	9	VARCHAR2 (50 Byte)	Υ
CITY	10	VARCHAR2 (60 Byte)	Υ
STATE	11	VARCHAR2 (60 Byte)	Υ
POSTAL_CODE	12	VARCHAR2 (60 Byte)	Υ
ORDER_NUMBER	13	NUMBER	N
SHIP_TO_ID	14	NUMBER	Υ
SHIP_METHOD_CODE	15	VARCHAR2 (80 Byte)	N
SOURCE_HEADER_NUMBER	16	NUMBER	Υ
SENDER_ID	17	VARCHAR2 (10 Byte)	Υ

Psuedo Code:

```
DROP VIEW APPS.MER UPS VIEW;
CREATE OR REPLACE FORCE VIEW APPS.MER UPS VIEW
  DELIVERY ID,
  CUSTOMER_NAME,
  ADDRESS_ID,
  CUSTOMER ID,
  COUNTRY,
  ADDRESS1,
  ADDRESS2,
  ADDRESS3,
  ATTRIBUTE1,
  CITY,
  STATE,
  POSTAL CODE,
  ORDER NUMBER,
```



Page 20 of 48

Version: 2 Issued: 20-Mar-2012 Supercedes: Version 1 Issued: 20-Aug-2008 **Owner:** IS Quality and Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

```
SHIP TO ID,
   SHIP METHOD CODE,
   SOURCE HEADER NUMBER,
   SENDER ID
AS
   SELECT
            DISTINCT
            wnd.delivery id,
            hp.party name,
            addr.cust acct site id address id,
            addr.cust account id customer id,
            loc.country country,
            loc.address1 address1,
            loc.address2 address2,
            loc.address3 address3,
            TRIM (phone.phone area code) || TRIM (phone.phone number),
            loc.city city,
            loc.state state,
            loc.postal code postal code,
            ooha.order number,
            ooha.ship to org id,
            flv.meaning,
            wdd.source header id,
            DECODE (wnd.organization id,
                    107, 'ATHENS',
108, 'ATHENS',
                    'NON ATHENS')
               SENDER ID
            ar.hz cust acct sites all addr,
     FROM
            ar.hz party sites party site,
            ar.hz cust site uses all hcsua,
            ar.hz locations loc,
            ar.hz contact points phone,
            wsh.wsh delivery details wdd,
            wsh.wsh new deliveries wnd,
            wsh.wsh delivery assignments wda,
            ont.oe order headers all ooha,
            ar.hz parties hp,
            wsh.wsh carrier ship methods wcsm,
            apps.fnd lookup values flv
                addr.party_site_id = party_site.party_site id
    WHERE
            AND loc.location id = party site.location id
            AND party site.party id = hp.party id
            AND phone.owner table id(+) = hp.party id
            AND NVL (phone.phone line type, 'GEN') IN ('GEN', 'MOBILE')
            AND phone.contact point type(+) = 'PHONE'
            AND phone.status(+) = 'A'
            AND phone.owner_table_name(+) = 'HZ_PARTIES'
            AND hcsua.cust acct site id = addr.cust acct site id
```



Page 21 of 48

Version: 2 **Issued: 20-Mar-2012**

Issued: 20-Aug-2008

Supercedes: Version 1 Owner: IS Quality and Compliance Director

Release #: N/A

```
AND hcsua.site_use_code = 'SHIP_TO'
            AND ooha.ship to org id = hcsua.site use id
            AND wdd.customer id = addr.cust account id
            AND ooha.header id = wdd.source header id
            AND ooha.org id = addr.org id
            AND wda.delivery_id = wnd.delivery_id
            AND wda.delivery detail id = wdd.delivery detail id
            AND wcsm.ship method code = wnd.ship method code
            AND UPPER (wcsm.freight code) LIKE '%UPS%'
            AND wnd.organization id = wcsm.organization id
            AND wdd.shipped quantity > 0
            AND wnd.creation date > (SELECT (SYSDATE - (30 * 6)) FROM DUAL)
            AND wnd.service_level = flv.lookup_code
            AND flv.lookup type = 'WSH SERVICE LEVELS'
            AND flv.enabled flag = 'Y'
            AND flv.LANGUAGE = USERENV ('LANG');
DROP SYNONYM UPS.MER UPS VIEW;
CREATE SYNONYM UPS.MER UPS VIEW FOR APPS.MER UPS VIEW;
GRANT SELECT ON APPS.MER UPS VIEW TO MERVIEW WITH GRANT OPTION;
GRANT SELECT ON APPS.MER UPS VIEW TO SELALL;
GRANT SELECT ON APPS.MER UPS VIEW TO UPS WITH GRANT OPTION;
GRANT DELETE, INSERT, UPDATE ON APPS.MER UPS VIEW TO UPS;
```



Release #: N/A

ISP-101-OTC-TDS-INT-015 Technical Design Specification: UPS Interface (Outbound/Inbound)

Page 22 of 48

Version: 2 Issued: 20-Mar-2012 Supercedes: Version 1
Issued: 20-Aug-2008

Compliance Director

Owner: IS Quality and

Controlled Location: Duluth, Georgia, USA

2.5.2 XXOTC_SHIPPING_TRACK_INF_UPS_V

Columns:

Column Name	ID ▼	Data Type	r Null? ▼
SENDER_ID	1	VARCHAR2 (15 Byte)	Υ
ORDER_NUMBER	2	NUMBER	Υ
SUBINVENTORY	3	VARCHAR2 (10 Byte)	Υ
PACKAGE_NUMBER	4	NUMBER (20)	Υ
LINE_NUMBER	5	NUMBER (20)	Υ
PACKAGE_QUANTITY	6	NUMBER	Υ
PACKAGE_WEIGHT	7	NUMBER (15,2)	Υ
FREIGHT_COST_ID	8	NUMBER	Υ
TRACKING_NUMBER	9	VARCHAR2 (45 Byte)	Υ
DELIVERY_DETAIL_ID	10	NUMBER (35)	Υ
DELIVERY_ID	11	NUMBER (25)	Υ
TRACK_INFO_ID	12	NUMBER (35)	Υ
PACKAGE_WEIGHT_UOM	13	VARCHAR2 (30 Byte)	Υ
SHIPPING_CARRIER	14	VARCHAR2 (30 Byte)	Υ
SHIPMENT_DETAIL_ID	15	NUMBER	Υ
CREATED_BY	16	NUMBER (20)	Υ
CREATION_DATE	17	DATE	Υ
LAST_UPDATED_BY	18	NUMBER (20)	Υ
LAST_UPDATE_DATE	19	DATE	Υ
LAST_UPDATE_LOGIN	20	NUMBER (20)	Υ

Psuedo Code:

```
DROP VIEW UPS.XXOTC_SHIPPING_TRACK_INF_UPS_V;

CREATE OR REPLACE FORCE VIEW UPS.XXOTC_SHIPPING_TRACK_INF_UPS_V
(
    SENDER_ID,
    ORDER_NUMBER,
    SUBINVENTORY,
    PACKAGE_NUMBER,
    LINE_NUMBER,
    PACKAGE_QUANTITY,
    PACKAGE_WEIGHT,
    FREIGHT_COST_ID,
    TRACKING_NUMBER,
    DELIVERY_DETAIL_ID,
    DELIVERY_ID,
```



Page 23 of 48

Version: 2 Issued: 20-Mar-2012 Supercedes: Version 1 Issued: 20-Aug-2008

Owner: IS Quality and Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

```
TRACK_INFO_ID,
   PACKAGE WEIGHT UOM,
   SHIPPING CARRIER,
   SHIPMENT DETAIL ID,
   CREATED BY,
   CREATION DATE,
   LAST_UPDATED_BY,
   LAST UPDATE DATE,
   LAST UPDATE LOGIN
)
AS
   SELECT
             "SENDER ID",
             "ORDER NUMBER",
             "SUBINVENTORY",
             "PACKAGE NUMBER",
             "LINE NUMBER",
             "PACKAGE QUANTITY",
             "PACKAGE WEIGHT",
             "FREIGHT COST ID",
             "TRACKING_NUMBER",
             "DELIVERY_DETAIL_ID",
             "DELIVERY ID",
             "TRACK INFO ID",
             "PACKAGE WEIGHT UOM",
             "SHIPPING CARRIER",
             "SHIPMENT_DETAIL_ID",
"CREATED_BY",
             "CREATION DATE",
             "LAST UPDATED BY",
             "LAST UPDATE DATE",
             "LAST UPDATE LOGIN"
            xxotc.XXOTC_SHIPPING_TRACKING_INFO_T;
     FROM
```



Page 24 of 48

Version: 2 **Issued: 20-Mar-2012** Supercedes: Version 1 Owner: IS Quality and **Issued: 20-Aug-2008**

Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

2.5.3 MER_UPS_VIEW_UPS_V

Columns:

Column Name	ID ▼	Data Type ▼	Null? ▼
DELIVERY_ID	1	NUMBER	N
CUSTOMER_NAME	2	VARCHAR2 (360 Byte)	N
ADDRESS_ID	3	NUMBER (15)	N
CUSTOMER_ID	4	NUMBER (15)	N
COUNTRY	5	VARCHAR2 (60 Byte)	N
ADDRESS1	6	VARCHAR2 (240 Byte)	N
ADDRESS2	7	VARCHAR2 (240 Byte)	Υ
ADDRESS3	8	VARCHAR2 (240 Byte)	Υ
ATTRIBUTE1	9	VARCHAR2 (50 Byte)	Υ
CITY	10	VARCHAR2 (60 Byte)	Υ
STATE	11	VARCHAR2 (60 Byte)	Υ
POSTAL_CODE	12	VARCHAR2 (60 Byte)	Υ
ORDER_NUMBER	13	NUMBER	N
SHIP_TO_ID	14	NUMBER	Υ
SHIP_METHOD_CODE	15	VARCHAR2 (80 Byte)	N
SOURCE_HEADER_NUMBER	16	NUMBER	Υ
SENDER_ID	17	VARCHAR2 (10 Byte)	Υ

Psuedo Code:

```
DROP VIEW UPS.MER_UPS_VIEW_UPS_V;
CREATE OR REPLACE FORCE VIEW UPS.MER UPS VIEW UPS V
  DELIVERY ID,
  CUSTOMER NAME,
  ADDRESS ID,
  CUSTOMER ID,
  COUNTRY,
  ADDRESS1,
  ADDRESS2,
  ADDRESS3,
  ATTRIBUTE1,
  CITY,
  STATE,
  POSTAL CODE,
  ORDER NUMBER,
  SHIP TO ID,
  SHIP METHOD CODE,
```



Page 25 of 48

Version: 2 Issued: 20-Mar-2012 Supercedes: Version 1 Issued: 20-Aug-2008

Owner: IS Quality and Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

```
SOURCE_HEADER_NUMBER,
   SENDER ID
)
AS
   SELECT
            "DELIVERY ID",
            "CUSTOMER NAME",
            "ADDRESS ID",
            "CUSTOMER ID",
            "COUNTRY",
            "ADDRESS1",
            "ADDRESS2",
            "ADDRESS3",
            "ATTRIBUTE1",
            "CITY",
            "STATE",
            "POSTAL CODE",
            "ORDER NUMBER",
            "SHIP TO ID",
            "SHIP METHOD CODE",
            "SOURCE_HEADER_NUMBER",
            "SENDER ID"
     FROM
            apps.mer ups view;
```

2.5.4 ALL_OBJECTS

Columns:

Column Name 🔻	ID ▼	Data Type ▼	Null?
OWNER	1	VARCHAR2 (30 Byte)	N
OBJECT_NAME	2	VARCHAR2 (30 Byte)	N
SUBOBJECT_NAME	3	VARCHAR2 (30 Byte)	Υ
OBJECT_ID	4	NUMBER	N
DATA_OBJECT_ID	5	NUMBER	Υ
OBJECT_TYPE	6	VARCHAR2 (19 Byte)	Υ
CREATED	7	DATE	N
LAST_DDL_TIME	8	DATE	N
TIMESTAMP	9	VARCHAR2 (19 Byte)	Υ
STATUS	10	VARCHAR2 (7 Byte)	Υ
TEMPORARY	11	VARCHAR2 (1 Byte)	Υ
GENERATED	12	VARCHAR2 (1 Byte)	Υ
SECONDARY	13	VARCHAR2 (1 Byte)	Υ
NAMESPACE	14	NUMBER	N
EDITION_NAME	15	VARCHAR2 (30 Byte)	Υ



Page 26 of 48

Version: 2 Issued: 20-Mar-2012 Supercedes: Version 1 Issued: 20-Aug-2008

Owner: IS Quality and Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

Psuedo Code:

```
DROP VIEW SYS.ALL_OBJECTS;
CREATE OR REPLACE FORCE VIEW SYS.ALL OBJECTS
   OWNER,
   OBJECT NAME,
   SUBOBJECT NAME,
   OBJECT ID,
   DATA_OBJECT_ID,
   OBJECT TYPE,
   CREATED,
   LAST DDL TIME,
   TIMESTAMP,
   STATUS,
   TEMPORARY,
   GENERATED,
   SECONDARY,
  NAMESPACE,
  EDITION NAME
)
AS
   SELECT u.name,
            o.name,
            o.subname,
            o.obj#,
            o.dataobj#,
            DECODE (
                o.type#,
                0,
                'NEXT OBJECT',
               1,
               'INDEX',
                2,
                'TABLE',
                'CLUSTER',
                4,
                'VIEW',
                'SYNONYM',
                'SEQUENCE',
               7,
                'PROCEDURE',
                8,
                'FUNCTION',
                9,
```



Page 27 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and **Issued: 20-Aug-2008**

Compliance Director

Release #: N/A

```
'PACKAGE',
11,
'PACKAGE BODY',
12,
'TRIGGER',
'TYPE',
14,
'TYPE BODY',
19,
'TABLE PARTITION',
20,
'INDEX PARTITION',
21,
'LOB',
22,
'LIBRARY',
23,
'DIRECTORY',
24,
'QUEUE',
28,
'JAVA SOURCE',
29,
'JAVA CLASS',
30,
'JAVA RESOURCE',
32,
'INDEXTYPE',
33,
'OPERATOR',
'TABLE SUBPARTITION',
'INDEX SUBPARTITION',
40,
'LOB PARTITION',
41,
'LOB SUBPARTITION',
42,
NVL (
  (SELECT 'REWRITE EQUIVALENCE'
     FROM sum$ s
    WHERE s.obj# = o.obj#
            AND BITAND (s.xpflags, 8388608) = 8388608),
   'MATERIALIZED VIEW'
),
43,
'DIMENSION',
```



Page 28 of 48

Version: 2 **Issued: 20-Mar-2012**

Issued: 20-Aug-2008

Supercedes: Version 1 Owner: IS Quality and Compliance Director

Release #: N/A

```
44,
'CONTEXT',
46,
'RULE SET',
47,
'RESOURCE PLAN',
'CONSUMER GROUP',
55,
'XML SCHEMA',
56,
'JAVA DATA',
'EDITION',
59,
'RULE',
60,
'CAPTURE',
61,
'APPLY',
62,
'EVALUATION CONTEXT',
'JOB',
67,
'PROGRAM',
'JOB CLASS',
69,
'WINDOW',
72,
'SCHEDULER GROUP',
74,
'SCHEDULE',
79,
'CHAIN',
81,
'FILE GROUP',
82,
'MINING MODEL',
'ASSEMBLY',
90,
'CREDENTIAL',
'CUBE DIMENSION',
93,
'CUBE',
94,
```



Page 29 of 48

Version: 2 Issued: 20-Mar-2012

Release #: N/A

```
'MEASURE FOLDER',
                 'CUBE BUILD PROCESS',
                 100,
                 'FILE WATCHER',
                 101,
                 'DESTINATION',
                 'UNDEFINED'
             ),
             o.ctime,
             o.mtime,
             TO CHAR (o.stime, 'YYYY-MM-DD:HH24:MI:SS'),
             DECODE (O.Status, 0, 'N/A', 1, 'VALID', 'INVALID'),
DECODE (BITAND (O.flags, 2), 0, 'N', 2, 'Y', 'N'),
DECODE (BITAND (O.flags, 4), 0, 'N', 4, 'Y', 'N'),
             DECODE (BITAND (o.flags, 16), 0, 'N', 16, 'Y', 'N'),
             o.namespace,
             o.defining edition
             sys." CURRENT EDITION OBJ" o, sys.user$ u
     FROM
    WHERE
             o.owner# = u.user# AND o.linkname IS NULL
             AND (o.type# NOT IN (1
                                                         /* INDEX - handled below
*/
                                                                    /* NON-EXISTENT
                                      , 10
*/
                   OR (o.type# = 1)
                       AND 1 =
                              (SELECT 1
                                 FROM sys.ind$ i
                                WHERE i.obj# = o.obj#
                                         AND i.type# IN (1, 2, 3, 4, 6, 7, 9))))
             AND o.name != '_NEXT_OBJECT'
AND o.name != '_default_auditing_options_'
             AND BITAND (o.flags, 128) = 0
             AND (o.owner# IN (USERENV ('SCHEMAID'), 1
                                                                          /* PUBLIC
*/
                                                         /* non-procedural objects
                   OR (
*/
                       o.type# NOT IN
                               (7, 8, 9, 11, 12, 13, 14, 28, 29, 30, 56, 93)
                       AND o.obj# IN
                                             obj#
                                  (SELECT
                                     FROM sys.objauth$
                                    WHERE
                                             grantee# IN
                                                    (SELECT kzsrorol FROM
x$kzsro)
                                             AND privilege# IN (3 /* DELETE
```



Page 30 of 48

Version: 2 **Issued: 20-Mar-2012**

Issued: 20-Aug-2008

Supercedes: Version 1 Owner: IS Quality and Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

```
, 6 /* INSERT
*/
                                                             , 7 /* LOCK
*/
                                                                , 9 /*
SELECT */
                                                                  , 10 /*
UPDATE */
                                                                     , 12
/* EXECUTE */
, 11 /* USAGE */
, 16 /* CREATE */
, 17 /* READ */
, 18 /* WRITE */
)))
                OR (o.type# IN (7, 8, 9, 28, 29, 30, 56) /* prc, fcn, pkg
*/
                    AND (EXISTS
                            (SELECT NULL
                              FROM sys.objauth$ oa
                              WHERE
                                     oa.obj# = o.obj#
                                     AND oa.grantee# IN
                                              (SELECT kzsrorol
                                                 FROM x$kzsro)
                                     AND oa.privilege# IN (12 /* EXECUTE
*/
                                                             , 26 /* DEBUG
*/
                                                                ) )
                         OR EXISTS (SELECT
                                            NULL
                                     FROM v$enabledprivs
                                            priv number IN (-144 /* EXECUTE
                                    WHERE
ANY PROCEDURE */
                                                                , -141 /*
CREATE ANY PROCEDURE */
241 /* DEBUG ANY PROCEDURE */
)))))
                OR (o.type# IN (19) /* partitioned table objects
*/
                    AND EXISTS
                                   bo#
                          (SELECT
                            FROM tabpart$
```



Page 31 of 48

Version: 2 **Issued: 20-Mar-2012** Supercedes: Version 1 Owner: IS Quality and **Issued: 20-Aug-2008** Compliance Director

Release #: N/A

```
WHERE
                                    obj# = o.obj#
                                    AND bo# IN
                                             (SELECT
                                                      sys.objauth$
                                               FROM
                                               WHERE
                                                      grantee# IN
                                                             (SELECT
kzsrorol
                                                                FROM
x$kzsro)
                                                       AND privilege# IN (9
/* SELECT */
)))))
                OR (o.type# IN (12)
                                                               /* trigger
*/
                    AND (EXISTS
                            (SELECT NULL
                               FROM sys.trigger$ t, sys.objauth$ oa
                              WHERE
                                      BITAND (t.property, 24) = 0
                                      AND t.obj# = o.obj#
                                      AND oa.obj# = t.baseobject
                                      AND oa.grantee# IN
                                               (SELECT kzsrorol
                                                 FROM x$kzsro)
                                      AND oa.privilege# = 26
                                                                /* DEBUG
*/
                         OR EXISTS (SELECT NULL
                                     FROM v$enabledprivs
                                     WHERE priv number IN (-152 /* CREATE
ANY TRIGGER */
                                                                 , -241 /*
DEBUG ANY PROCEDURE */
                                                                      ))))
                OR (o.type# = 11
                                                               /* pkg body
*/
                    AND (EXISTS
                            (SELECT NULL
                               FROM sys." ACTUAL EDITION_OBJ" specobj,
                                      sys.dependency$ dep,
                                      sys.objauth$ oa
                                         specobj.owner# = o.owner#
                              WHERE
                                      AND specobj.name = o.name
                                      AND specobj.type# = 9
                                                                  /* pkg
*/
                                      AND dep.d obj# = o.obj#
                                      AND dep.p obj# = specobj.obj#
                                      AND oa.obj# = specobj.obj#
                                      AND oa.grantee# IN
```



Page 32 of 48

Version: 2 Issued: 20-Mar-2012 **Supercedes: Version 1 Issued: 20-Aug-2008**Owner: IS Quality and Compliance Director

Release #: N/A

```
(SELECT
                                                       kzsrorol
                                                  FROM x$kzsro)
                                                               /* DEBUG
                                      AND oa.privilege# = 26
*/
                         OR EXISTS (SELECT
                                            NULL
                                      FROM
                                           v$enabledprivs
                                     WHERE priv number IN (-141 /* CREATE
ANY PROCEDURE */
                                                                 , -241 /*
DEBUG ANY PROCEDURE */
                                                                      )))))
                OR (o.type# IN (22)
                                                                /* library
                    AND EXISTS (SELECT NULL
                                 FROM v$enabledprivs
                                 WHERE priv number IN (-189 /* CREATE ANY
LIBRARY */
                                                             , -190 /* ALTER
ANY LIBRARY */
                                                                   , -191 /*
DROP ANY LIBRARY */
192 /* EXECUTE ANY LIBRARY */
)))
                OR ( /* index, table, view, synonym, table partn, indx
partn, */
                  /* table subpartn, index subpartn, cluster
*/
                  o.type# IN (1, 2, 3, 4, 5, 19, 20, 34, 35)
                  AND EXISTS (SELECT NULL
                                FROM
                                      v$enabledprivs
                                       priv number IN (-45 /* LOCK ANY TABLE
                               WHERE
                                                          , -47 /* SELECT
ANY TABLE */
                                                               , -48 /*
INSERT ANY TABLE */
                                                                    , -49 /*
UPDATE ANY TABLE */
50 /* DELETE ANY TABLE */
)))
                                                              /* sequence
                OR (o.type# = 6
*/
                    AND EXISTS (SELECT
                                         NULL
                                 FROM v$enabledprivs
```



Page 33 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and Issued: 20-Aug-2008

Compliance Director

Release #: N/A

```
priv_number = -109 /* SELECT ANY
                                 WHERE
SEQUENCE */
                                                           ))
                OR (o.type# = 13
                                                                   /* type
*/
                    AND (EXISTS
                             (SELECT
                                      NULL
                               FROM sys.objauth$ oa
                              WHERE oa.obj# = o.obj#
                                      AND oa.grantee# IN
                                               (SELECT kzsrorol
                                                 FROM x$kzsro)
                                      AND oa.privilege# IN (12 /* EXECUTE
                                                              , 26 /* DEBUG
*/
                                                                  ))
                         OR EXISTS (SELECT
                                             NULL
                                             v$enabledprivs
                                      FROM
                                             priv_number IN (-184 /* EXECUTE
                                     WHERE
ANY TYPE */
                                                                 , -181 /*
CREATE ANY TYPE */
241 /* DEBUG ANY PROCEDURE */
)))))
                OR (o.type# = 14
                                                              /* type body
*/
                    AND (EXISTS
                            (SELECT
                                      sys." ACTUAL EDITION OBJ" specobj,
                               FROM
                                      sys.dependency$ dep,
                                      sys.objauth$ oa
                              WHERE
                                          specobj.owner# = o.owner#
                                      AND specobj.name = o.name
                                                                 /* type
                                      AND specobj.type# = 13
                                      AND dep.d obj# = o.obj#
                                      AND dep.p_obj# = specobj.obj#
                                      AND oa.obj# = specobj.obj#
                                      AND oa.grantee# IN
                                               (SELECT kzsrorol
                                                  FROM x$kzsro)
                                                               /* DEBUG
                                      AND oa.privilege# = 26
*/
                         OR EXISTS (SELECT
                                             NULL
                                     FROM v$enabledprivs
```



Page 34 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and Issued: 20-Aug-2008

Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

```
priv number IN (-181 /* CREATE
                                     WHERE
ANY TYPE */
                                                                  , -241 /*
DEBUG ANY PROCEDURE */
                                                                       )))))
                OR (o.type# = 23
                                                               /* directory
                    AND EXISTS (SELECT NULL
                                  FROM v$enabledprivs
                                 WHERE priv number IN (-177 /* CREATE ANY
DIRECTORY */
                                                              , -178 /* DROP
ANY DIRECTORY */
                                                                    ))))
                OR (o.type# = 42 /* summary jjf table privs have to change
to summary */
                    AND EXISTS (SELECT
                                         NULL
                                         v$enabledprivs
                                  FROM
                                 WHERE
                                         priv number IN (-45 /* LOCK ANY
TABLE */
                                                             , -47 /* SELECT
ANY TABLE */
                                                                  , -48 /*
INSERT ANY TABLE */
                                                                       , -49
/* UPDATE ANY TABLE */
-50 /* DELETE ANY TABLE */
)))
                OR (o.type# = 32
                                                              /* indextype
*/
                    AND EXISTS (SELECT
                                         NULL
                                  FROM
                                         v$enabledprivs
                                 WHERE
                                         priv number IN (-205 /* CREATE
INDEXTYPE */
                                                              , -206 /*
CREATE ANY INDEXTYPE */
                                                                    , -207 /*
ALTER ANY INDEXTYPE */
208 /* DROP ANY INDEXTYPE */
)))
                OR (o.type# = 33)
                                                                /* operator
*/
                                         NULL
                    AND EXISTS (SELECT
                                  FROM v$enabledprivs
```



Page 35 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and Issued: 20-Aug-2008

Compliance Director

Release #: N/A

```
priv number IN (-200 /* CREATE
                                  WHERE
OPERATOR */
                                                              , -201 /*
CREATE ANY OPERATOR */
                                                                    , -202 /*
ALTER ANY OPERATOR */
203 /* DROP ANY OPERATOR */
, -204 /* EXECUTE OPERATOR */
)))
                OR (o.type# = 44
                                                                 /* context
                    AND EXISTS (SELECT NULL
                                  FROM v$enabledprivs
                                  WHERE priv number IN (-222 /* CREATE ANY
CONTEXT */
                                                              , -223 /* DROP
ANY CONTEXT */
                                                                    ))))
                OR (o.type# = 48
                                                /* resource consumer group
*/
                    AND EXISTS (SELECT NULL
                                  FROM v$enabledprivs
                                 WHERE
                                         priv number IN (12) /* switch
consumer group privilege */
                                                             ) )
                OR (o.type# = 46
                                                                /* rule set
*/
                    AND EXISTS
                           (SELECT NULL
                                    v$enabledprivs
                             FROM
                                    priv number IN (-251, /* create any rule
                             WHERE
set */
                                                          -252, /* alter any
rule set */
                                                               -253, /* drop
any rule set */
                                                                    -254 /*
execute any rule set */
                                                                        ))))
                OR (o.type# = 55
                                                              /* XML schema
                    AND 1 =
                                                               /*+ NO MERGE
                           (SELECT
*/
                                  xml schema name present.is schema present (
                                        o.name,
```



Page 36 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and Issued: 20-Aug-2008

Compliance Director

Release #: N/A

```
u2.id2
                                        id1
                                                               /*+ NO MERGE
                              FROM
                                     (SELECT
*/
                                            USERENV ('SCHEMAID') id2
                                        FROM DUAL) u2) /* we need a sub-
query instead of the directy invoking
xml schema name present, because inside a view even the function
                                                           * arguments are
evaluated as definers rights.
                                                           */
                 OR (o.type# = 59
                                                                     /* rule
*/
                     AND EXISTS
                           (SELECT
                                     NULL
                                     v$enabledprivs
                             FROM
                             WHERE
                                     priv number IN (-258, /* create any rule
*/
                                                          -259, /* alter any
rule */
                                                               -260, /* drop
any rule */
                                                                     -261 /*
execute any rule */
                                                                         ) ) )
                 OR (o.type# = 62
                                                      /* evaluation context
*/
                     AND EXISTS
                                     NULL
                           (SELECT
                                     v$enabledprivs
                              FROM
                                     priv number IN (-246, /* create any
                             WHERE
evaluation context */
                                                          -247, /* alter any
evaluation context */
                                                                -248, /* drop
any evaluation context */
                                                                     -249 /*
execute any evaluation context */
                                                                         ))))
                 OR (o.type# IN (66, 100) /* scheduler job or file watcher
*/
                     AND EXISTS (SELECT
                                          NULL
                                          v$enabledprivs
                                   FROM
                                  WHERE
                                          priv number = -265 /* create any
job */
                                                             ) )
```



Page 37 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and Issued: 20-Aug-2008

Compliance Director

Release #: N/A

Controlled Location: Duluth, Georgia, USA

```
OR (o.type# IN (67, 79) /* scheduler program or chain
*/
                    AND EXISTS (SELECT
                                         NULL
                                         v$enabledprivs
                                  FROM
                                         priv number IN (-265, /* create any
                                 WHERE
job */
                                                              -266 /*
execute any program */
                                                                  ))))
                OR (o.type# = 68)
                                                     /* scheduler job class
                    AND EXISTS (SELECT NULL
                                  FROM
                                         v$enabledprivs
                                 WHERE
                                         priv number IN (-268, /* manage
scheduler */
                                                              -267 /*
execute any class */
                                                                  ))))
                 OR (o.type# IN (69, 72, 74, 101))
                 /* scheduler windows, scheduler groups, schedules and
destinations */
                 /* no privileges are needed to view these objects */
                 OR (o.type# = 81
                                                             /* file group
                    AND EXISTS (SELECT NULL
                                         v$enabledprivs
                                  FROM
                                         priv number IN (-277, /* manage any
                                 WHERE
file group */
                                                              -278 /* read
any file group */
                                                                  ))))
                 OR (o.type# = 57
                                                                 /* edition
                OR (o.type# = 82
                                                           /* mining model
*/
                    AND EXISTS (SELECT
                                         NULL
                                         v$enabledprivs
                                  FROM
                                         priv number IN (-292, /* drop any
                                 WHERE
mining model */
                                                              -293, /*
select any mining model */
                                                                   <del>-</del>294 /*
alter any mining model */
                                                                       ))))
                OR (o.type# IN (87)
                                                                /* assembly
*/
                    AND EXISTS (SELECT
                                         NULL
                                  FROM v$enabledprivs
```



Page 38 of 48

Version: 2 **Issued: 20-Mar-2012**

Issued: 20-Aug-2008

Supercedes: Version 1 Owner: IS Quality and Compliance Director

```
priv number IN (-282 /* CREATE ANY
                                 WHERE
ASSEMBLY */
                                                              , -283 /* ALTER
ANY ASSEMBLY */
                                                                    , -284 /*
DROP ANY ASSEMBLY */
                                                                         , -
285 /* EXECUTE ANY ASSEMBLY */
))))
                                                         /* cube dimension
                OR (o.type# = 92)
*/
                    AND EXISTS
                                   NULL
                           (SELECT
                             FROM v$enabledprivs
                            WHERE
                                    priv number IN
                                           (-302, /* ALTER ANY PRIMARY
DIMENSION */
                                           -303, /* CREATE ANY PRIMARY
DIMENSION */
                                           -304, /* DELETE ANY PRIMARY
DIMENSION */
                                           -305, /* DROP ANY PRIMARY
DIMENSION */
                                           -306, /* INSERT ANY PRIMARY
DIMENSION */
                                           -307 /* SELECT ANY PRIMARY
DIMENSION */
                                               ))))
                OR (o.type# = 93)
                                                                   /* cube
                    AND (o.obj# IN
                                         obj# /* directly granted privileges
                                (SELECT
*/
                                  FROM
                                         sys.objauth$
                                         grantee# IN
                                 WHERE
                                               (SELECT kzsrorol
                                                  FROM x$kzsro))
                         OR (EXISTS
                                 (SELECT
                                         NULL
                                   FROM v$enabledprivs
                                  WHERE
                                          priv number IN
                                                 (-309, /* ALTER ANY CUBE
*/
                                                 -310, /* CREATE ANY CUBE
*/
                                                 -311, /* DROP ANY CUBE
```



Page 39 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and Issued: 20-Aug-2008

Compliance Director

```
-312, /* SELECT ANY CUBE
*/
                                                  -313 /* UPDATE ANY CUBE
*/
                                                     )))))
                          /* require access to all Dimensions of the Cube
                    AND
                         (1 =
                                       DECODE (have_all_dim_access,
                             (SELECT
                                              NULL, 1,
                                              have_all_dim_access)
                                       ( SELECT
                                FROM
                                                  obj#,
                                                  MIN (have dim access)
                                                     have all dim access
                                            FROM
                                                   (SELECT c.obj# obj#,
                                                             (CASE
                                                                 WHEN
(do.owner# IN
(USERENV('SCHEMAID'),
1) /* public objects */
                                                                       OR
do.obj# IN
(SELECT obj# /* directly granted privileges */
FROM sys.objauth$
       grantee# IN
WHERE
(SELECT
         kzsrorol
FROM x$kzsro))
                                                                       OR /*
user has system privileges */
(EXISTS
(SELECT NULL
FROM v$enabledprivs
WHERE
      priv number IN
(-302, /* ALTER ANY PRIMARY DIMENSION */
-303, /* CREATE ANY PRIMARY DIMENSION */
```



Page 40 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and Issued: 20-Aug-2008

Compliance Director

```
-304, /* DELETE ANY PRIMARY DIMENSION */
-305, /* DROP ANY PRIMARY DIMENSION */
-306, /* INSERT ANY PRIMARY DIMENSION */
-307 /* SELECT ANY PRIMARY DIMENSION */
)))))
                                                                 THEN
                                                                 ELSE
                                                              END)
have dim access
                                                             olap cubes$ c,
                                                      FROM
olap dimensionality$ diml,
olap cube dimensions$ dim,
                                                             obj$ do
                                                     WHERE
                                                             do.obj# =
dim.obj#
                                                             AND
diml.dimensioned object type =
                                                                   1 /* CUBE
*/
                                                             AND
diml.dimensioned object id =
                                                                   c.obj#
                                                             AND
diml.dimension type =
                                                                   11 /*
DIMENSION */
                                                             AND
diml.dimension id =
                                                                   do.obj#)
                                       GROUP BY obj#) da
                               WHERE o.obj\# = da.obj\#(+)))
                 OR (o.type# = 94
                                                         /* measure folder
*/
                     AND EXISTS
                           (SELECT NULL
                             FROM v$enabledprivs
                            WHERE priv_number IN (-315, /* CREATE ANY
MEASURE FOLDER */
```



Page 41 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and **Issued: 20-Aug-2008** | Compliance Director

```
-316, /* DELETE ANY
MEASURE FOLDER */
                                                                -317, /* DROP
ANY MEASURE FOLDER */
                                                                     <del>-</del>318 /*
INSERT ANY MEASURE FOLDER */
                                                                         ))))
                 OR (o.type# = 95
                                                      /* cube build process
                     AND EXISTS (SELECT NULL
                                   FROM v$enabledprivs
                                  WHERE priv number IN (-320, /* CREATE ANY
BUILD PROCESS */
                                                                -321, /* DROP
ANY BUILD PROCESS */
                                                                     <del>-</del>322 /*
UPDATE ANY BUILD PROCESS */
                                                                         ))));
COMMENT ON TABLE SYS.ALL OBJECTS IS 'Objects accessible to the user';
COMMENT ON COLUMN SYS.ALL OBJECTS.OWNER IS 'Username of the owner of the
object';
COMMENT ON COLUMN SYS.ALL OBJECTS.OBJECT NAME IS 'Name of the object';
COMMENT ON COLUMN SYS.ALL OBJECTS.SUBOBJECT NAME IS 'Name of the sub-object
(for example, partitition);
COMMENT ON COLUMN SYS.ALL OBJECTS.OBJECT ID IS 'Object number of the object';
COMMENT ON COLUMN SYS.ALL OBJECTS.DATA OBJECT ID IS 'Object number of the
segment which contains the object';
COMMENT ON COLUMN SYS.ALL OBJECTS.OBJECT TYPE IS 'Type of the object';
COMMENT ON COLUMN SYS.ALL OBJECTS.CREATED IS 'Timestamp for the creation of
the object';
COMMENT ON COLUMN SYS.ALL OBJECTS.LAST DDL TIME IS 'Timestamp for the last
DDL change (including GRANT and REVOKE) to the object';
COMMENT ON COLUMN SYS.ALL OBJECTS.TIMESTAMP IS 'Timestamp for the
specification of the object';
COMMENT ON COLUMN SYS.ALL OBJECTS.STATUS IS 'Status of the object';
COMMENT ON COLUMN SYS.ALL OBJECTS.TEMPORARY IS 'Can the current session only
see data that it placed in this object itself?';
```



Page 42 of 48

Version: 2 **Issued: 20-Mar-2012**

Issued: 20-Aug-2008

Supercedes: Version 1 Owner: IS Quality and Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

```
COMMENT ON COLUMN SYS.ALL_OBJECTS.GENERATED IS 'Was the name of this object
system generated?';
COMMENT ON COLUMN SYS.ALL OBJECTS.SECONDARY IS 'Is this a secondary object
created as part of icreate for domain indexes?';
COMMENT ON COLUMN SYS.ALL OBJECTS.NAMESPACE IS 'Namespace for the object';
COMMENT ON COLUMN SYS.ALL OBJECTS.EDITION NAME IS 'Name of the edition in
which the object is actual';
DROP PUBLIC SYNONYM ALL OBJECTS;
CREATE PUBLIC SYNONYM ALL OBJECTS FOR SYS.ALL OBJECTS;
GRANT SELECT ON SYS.ALL OBJECTS TO APPS;
GRANT SELECT ON SYS.ALL OBJECTS TO EM OAM MONITOR ROLE;
GRANT SELECT ON SYS.ALL OBJECTS TO PUBLIC WITH GRANT OPTION;
```

GRANT SELECT ON SYS.ALL OBJECTS TO SYSTEM WITH GRANT OPTION;



Release #: N/A

ISP-101-OTC-TDS-INT-015 Technical Design Specification: UPS Interface (Outbound/Inbound)

Page 43 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and Issued: 20-Aug-2008

Compliance Director

Controlled Location: Duluth, Georgia, USA

2.5.5 ALL SYNONYMS

Columns:

Column Name	ID 🔻	Data Type ▼	Null? ▼
OWNER	1	VARCHAR2 (30 Byte)	Υ
SYNONYM_NAME	2	VARCHAR2 (30 Byte)	Υ
TABLE_OWNER	3	VARCHAR2 (30 Byte)	Υ
TABLE_NAME	4	VARCHAR2 (30 Byte)	Υ
DB_LINK	5	VARCHAR2 (128 Byte)	Υ

Psuedo Code:

```
DROP VIEW SYS.ALL SYNONYMS;
CREATE OR REPLACE FORCE VIEW SYS.ALL SYNONYMS
   OWNER,
   SYNONYM NAME,
  TABLE OWNER,
  TABLE NAME,
   DB LINK
)
AS
   SELECT u.name,
             o.name,
             s.owner,
             s.name,
    FROM sys.user$ u, sys.syn$ s, sys."_CURRENT_EDITION_OBJ" o
WHERE o.obj# = s.obj# AND o.type# = 5 AND o.owner# = u.user#
             AND (o.owner# IN (USERENV ('SCHEMAID'), 1
                                                                         /* PUBLIC
*/
                                                         ) /* user's private, any
public */
                              /* local object, and user has system privileges
                  OR
                      (s.node IS NULL /* don't know accessibility if syn is for
db link */
                      AND EXISTS (SELECT NULL
                                     FROM v$enabledprivs
                                             priv number IN (-45 /* LOCK ANY
TABLE */
                                                                   , -47 /* SELECT
ANY TABLE */
                                                                         , -48 /*
INSERT ANY TABLE */
```



Page 44 of 48

Version: 2 **Issued: 20-Mar-2012** **Supercedes: Version 1 Owner:** IS Quality and Issued: 20-Aug-2008

Compliance Director

```
, -49
/* UPDATE ANY TABLE */
-50 /* DELETE ANY TABLE */
)))
                 OR /* user has any privs on base object in local database
*/
                   EXISTS
                      (SELECT NULL
                        FROM sys.objauth$ ba,
                                sys." CURRENT EDITION OBJ" bo,
                                sys.user$ bu
                                   s.node IS NULL /* don't know
                        WHERE
accessibility if syn for db link */
                                AND bu.name = s.owner
                                AND bo.name = s.name
                                AND bu.user# = bo.owner#
                                AND ba.obj# = bo.obj#
                                AND (ba.grantee# IN
                                           (SELECT kzsrorol FROM x$kzsro)
                                     OR ba.grantor# = USERENV ('SCHEMAID'))))
  UNION
   SELECT st.syn owner,
           st.syn name,
           st.base syn_owner,
           st.base syn name,
           st.syn node
     FROM sys." ALL_SYNONYMS_TREE" st;
COMMENT ON TABLE SYS.ALL SYNONYMS IS 'All synonyms for base objects
accessible to the user and session';
COMMENT ON COLUMN SYS.ALL SYNONYMS.OWNER IS 'Owner of the synonym';
COMMENT ON COLUMN SYS.ALL SYNONYMS.SYNONYM NAME IS 'Name of the synonym';
COMMENT ON COLUMN SYS.ALL SYNONYMS.TABLE OWNER IS 'Owner of the object
referenced by the synonym';
COMMENT ON COLUMN SYS.ALL SYNONYMS.TABLE NAME IS 'Name of the object
referenced by the synonym';
COMMENT ON COLUMN SYS.ALL SYNONYMS.DB LINK IS 'Name of the database link
referenced in a remote synonym';
DROP PUBLIC SYNONYM ALL SYNONYMS;
CREATE PUBLIC SYNONYM ALL SYNONYMS FOR SYS.ALL SYNONYMS;
```



Page 45 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

GRANT SELECT ON SYS.ALL_SYNONYMS TO PUBLIC WITH GRANT OPTION;

2.6 Validation Logic

- Error Conditions
 There is no error handling or validation within the Oracle ERP System for this interface.
- Warning Conditions N/A

2.7 Restart Procedures

UPS World Ship program will handle any restart process, if needed.

2.8 Incompatibilities

N/A

2.9 New/Updated Seed Data

N/A

2.10 Grant/Synonyms

Owner	Object	Grantees
APPS	MER_UPS_VIEW	UPS
(none)	XXOTC_SHIPPING_TRACK_INF_UPS_V	(none)
(none)	MER_UPS_VIEW_UPS_V	(none)
SYS	ALL_OBJECTS	PUBLIC, SYSTEM
SYS	ALL_SYNONYMSALL_SYNONYMS	PUBLIC

2.11 Archiving/Purge Criteria

N/A

2.12 Table, Indexes and Sequences

XXOTC.XXOTC_SHIPPING_TRACKING_INFO_T Columns:



Page 46 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

Columns Indexes Constra	aints Trig	gers Data	Script	Grants	Synonyms	Partitions	Su	bpartitions	State	s/Size	Referential	Used B	/ Policies
🖺 + <mark>t</mark> . , ×y 🗑	' • 🞒												
Column Name	ID ▼	Pk ▼ Null?	•	ata Type	▼	Default	▼	Histogram	▼	Encryp	tion Alg 🔻	Salt	-
SENDER_ID	1	Υ	٧	ARCHAR2	(15 Byte)			None					
ORDER_NUMBER	2	Υ	N	IUMBER				None					
SUBINVENTORY	3	Υ	٧	ARCHAR2	(10 Byte)			None					
PACKAGE_NUMBER	4	Υ	N	JUMBER (20	0)			None					
LINE_NUMBER	5	Υ	N	JUMBER (20	0)			None					
PACKAGE_QUANTITY	6	Υ	N	IUMBER				None					
PACKAGE_WEIGHT	7	Υ	N	IUMBER (19	5,2)			None					
FREIGHT_COST_ID	8	Υ	N	IUMBER				None					
TRACKING_NUMBER	9	Υ	٧	ARCHAR2	(45 Byte)			None					
DELIVERY_DETAIL_ID	10	Υ	N	IUMBER (3	5)			None					
DELIVERY_ID	11	Υ	N	IUMBER (29	5)			None					
TRACK_INFO_ID	12	Υ	N	IUMBER (3	5)			None					
PACKAGE_WEIGHT_UOM	13	Υ	٧	ARCHAR2	(30 Byte)			None					
SHIPPING_CARRIER	14	Υ	٧	ARCHAR2	(30 Byte)			None					
SHIPMENT_DETAIL_ID	15	Υ	N	IUMBER				None					
CREATED_BY	16	Υ	N	JUMBER (20	0)			None					
CREATION_DATE	17	Υ		ATE		SYSDATE		None					
LAST_UPDATED_BY	18	Υ	N	IUMBER (20	0)			None					
LAST_UPDATE_DATE	19	Υ		ATE		SYSDATE		None					
LAST_UPDATE_LOGIN	20	Y	N	JUMBER (20	0)			None					

2.13 Flat File/Table Layout

COLUMN NAME	DATATYPE
N/A	

3.0 BUSINESS DATA MAPPING

3.1 Coding Summary

Program Files
 The files required for this customization are as follows:

File	Description	Coded By
APPS.MER_UPS_VIEW.sql	SQL file to create or Replace the Custom View and give grants to the UPS schema	Nirmal Khakre - Deloitte
UPS.MER_UPS_VIEW_UPS_V		z_Oracle ERP DBAs



Page 47 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

File	Description	Coded By
UPS.XXOTC_SHIPPING_TRA CK_INF_UPS_V		z_Oracle ERP DBAs
SYS.ALL_OBJECTS		z_Oracle ERP DBAs
SYS.ALL_SYNONYMS		z_Oracle ERP DBAs

4.0 **SECURITY**

N/A

5.0 INSTALLATION REQUIREMENTS

For the installation requirements/instructions, please refer to the steps detailed within STAT CSR # 219

6.0 UNIT/LINK TEST SCENARIO

The following test scenarios exist:

- 1. Create an Order in Oracle and.
 - Ship Confirm the deliveries, the order information and the delivery information should be populated in the view.
 - Do not Ship Confirm the deliveries, these records should not get populated in the view.
 - Ship Confirm the order where shipped quantity is 0, this record should not get populated into the view.
- 2. Query the view, Check no deliveries exist which are more than 180 days old.
- 3. The phone number should all be active.

7.0 OPEN ISSUES

ID	Issue	Resolution	Responsibility	Target Date	Impact Date



Page 48 of 48

Version: 2Supercedes: Version 1Owner: IS Quality andIssued: 20-Mar-2012Issued: 20-Aug-2008Compliance Director

Release #: N/A Controlled Location: Duluth, Georgia, USA

8.0 CLOSED ISSUES

ID	Issue	Resolution	Responsibility	Target Date	Impact Date