

# ORACLE APPLICATION'S BLOG

The purpose of this blog , is to do Knowledge sharing with my Followers through my own Experiences. Do your comments , feedback : suggestions to keep this going.

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Saturday, 15 August 2020

## How to pass parameter to Request set in oracle apps

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## How to pass parameter to Request set in oracle apps

Hi friends , We are going to discuss about how to pass parameter to request set in oracle apps. We will share the details steps in which we will try to pass the parameters inside the request set from one concurrent request to another concurrent request. Pass parameters means, if we want that parameters of first concurrent request copy to second concurrent request in the request set. In oracle apps, we can pass parameters between concurrent programs or concurrent requests in a request set in oracle apps. In this post, you will find out the complete working solution to pass parameter or shared parameters inside request set in oracle apps. Please find below the complete detail about how to pass parameter to request set in oracle apps.

### Steps to pass parameter to Request set in oracle apps

Here below is the detail steps to implement the solution to pass parameter to request set in oracle apps.  
Step 1:- For example, We have the two Concurrent Programs in the request set. In both these two concurrent programs or concurrent requests we have the Account From and Account To parameters common In both these two reports.  
Payables Account Trial Balance  
General Ledger - (180 char).

Concurrent Programs

ProgramAccounts Payable Trial Balance

Short NameAPTBRPT

ApplicationPayables

Description

Executable

NameXDODTEXE

MethodJava Concurrent Program

Options

Priority

Request

Type

Incrementor

MLS Function

Use in SRS

Run Alone

Enable Trace

Recalculate Default Parameters

Allow Disabled Values

Restart on System Failure

NLS Compliant

Output

FormatXML

Save (C)

Print

Columns

Rows

StyleLandscape

Style Required

Printer

Business Events

Request Submitted (Y)

Request On Hold

Request Resumed

Request Running

Program Completed

Post Processing Started

Post Processing Ended

Request Completed (Z)

How to pass parameter to Request set in oracle apps

Concurrent Programs

ProgramGeneral Ledger - (180 Char)

Short NameGLGENLED2

ApplicationGeneral Ledger

DescriptionGeneral Ledger

Executable

NameGLRGNL

MethodOracle Reports

Options

Priority

Request

Type

Incrementor

MLS Function

Use in SRS

Run Alone

Enable Trace

Recalculate Default Parameters

Allow Disabled Values

Restart on System Failure

NLS Compliant

Output

FormatText

Save (C)

Print

Columns180

Rows45

StyleLandwide

Style Required

Printer

Business Events

Request Submitted (Y)

Request On Hold

Request Resumed

Request Running

Program Completed

Post Processing Started

Post Processing Ended

Request Completed (Z)

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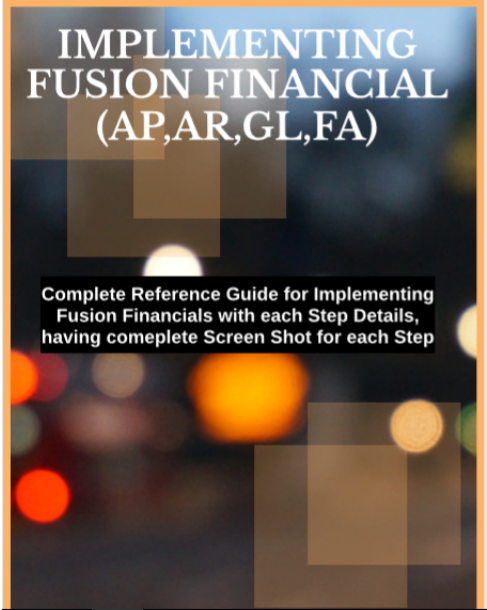
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We want that when user will enter the Account From and Account To parameter in the first report 'Accounts Payables Trial Balance' report then these parameters values should be copy to second concurrent program or concurrent request parameter Account From and Account To in the request set. In the second concurrent request , User don't need to run the Parameters values Account From and Account To again. It should be derive from First concurrent requests.

Step 2:- This is the first Concurrent Program , We need to go to the parameters of this program and then in the Account From and Account To parameter we need to create the shared parameter. We can see the list of value in the shared parameter field but we can type manually and create it. We can give any name for shared parameters as below.

Request Set

Stages

Stage Requests

Set XX Month End Report SetSet Application Payables

Stage Payable Report

Programs

Allow Stage Function to Use This

Seq	Program	Application	Description
10	Accounts Payable Trial Balance	Payables	

Print Options

Copies 0

Style Landscape

☒ Save

Printer

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Request Set

Stages

Stage Requests

Request Parameters

Set

XX Month End Report Set

Set Application

Payables

Stage

Payable Report

Sequence

10

Program

Accounts Payable Trial Balance

Application

Payables

Seq	Prompt	Display	Modify	Shared Parameter	Default Type
3	P_APPLICATION_ID	<input type="checkbox"/>	<input type="checkbox"/>		SQL Statement
5	Operating Unit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
10	Report Definition	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
20	Journal Source	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		SQL Statement
30	Start Date	<input type="checkbox"/>	<input type="checkbox"/>		Constant
40	As of Date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		SQL Statement
50	Third Party Name	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
80	Chart of Accounts	<input type="checkbox"/>	<input type="checkbox"/>		SQL Statement
90	Account From	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
100	Account To	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
110	Account Balance	<input type="checkbox"/>	<input type="checkbox"/>		SQL Statement
120	Security	<input type="checkbox"/>	<input type="checkbox"/>		SQL Statement

How to pass parameter to Request set in oracle apps

We need to go to the parameters of this program and then in the Account From and Account To parameter we need to create the shared parameter. We can see the list of value in the shared parameter field but we can type manually and create it. We can give any name for shared parameters as below.

We have created these two shared parameter 'S\_ACCT\_FROM' and 'S\_ACCT\_TO' as below.

Stages

Stage Requests

Request Parameters

Set

XX Month End Report Set

Set Application

Payables

Stage

Payable Report

Sequence

10

Program

Accounts Payable Trial Balance

Application

Payables

Seq	Prompt	Display	Modify	Shared Parameter	Default Type
3	P_APPLICATION_ID	<input type="checkbox"/>	<input type="checkbox"/>		SQL Statement
5	Operating Unit	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
10	Report Definition	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
20	Journal Source	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		SQL Statement
30	Start Date	<input type="checkbox"/>	<input type="checkbox"/>		Constant
40	As of Date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		SQL Statement
50	Third Party Name	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
80	Chart of Accounts	<input type="checkbox"/>	<input type="checkbox"/>		SQL Statement
90	Account From	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	S_ACCT_FROM	
100	Account To	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	S_ACCT_TO	
110	Account Balance	<input type="checkbox"/>	<input type="checkbox"/>		SQL Statement
120	Security	<input type="checkbox"/>	<input type="checkbox"/>		SQL Statement

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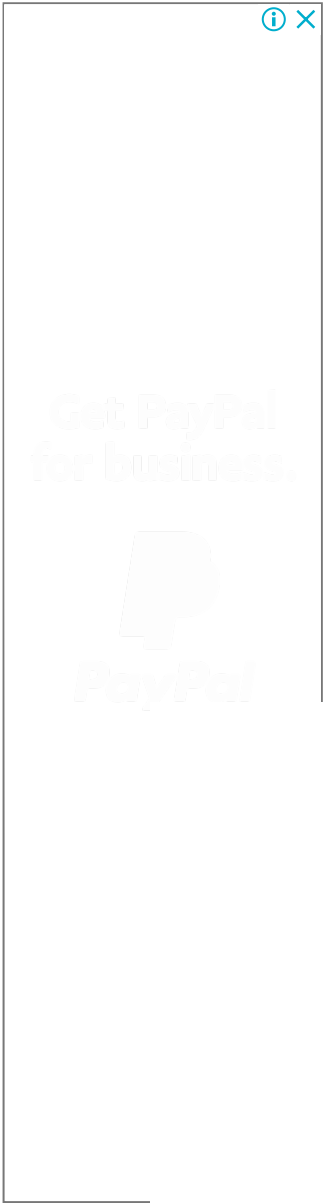
Step3:- We have created the shared parameter for first concurrent request in the request set , now we need to go to the second concurrent program or concurrent request. In the concurrent program or concurrent request we need to go to the parameters as below.



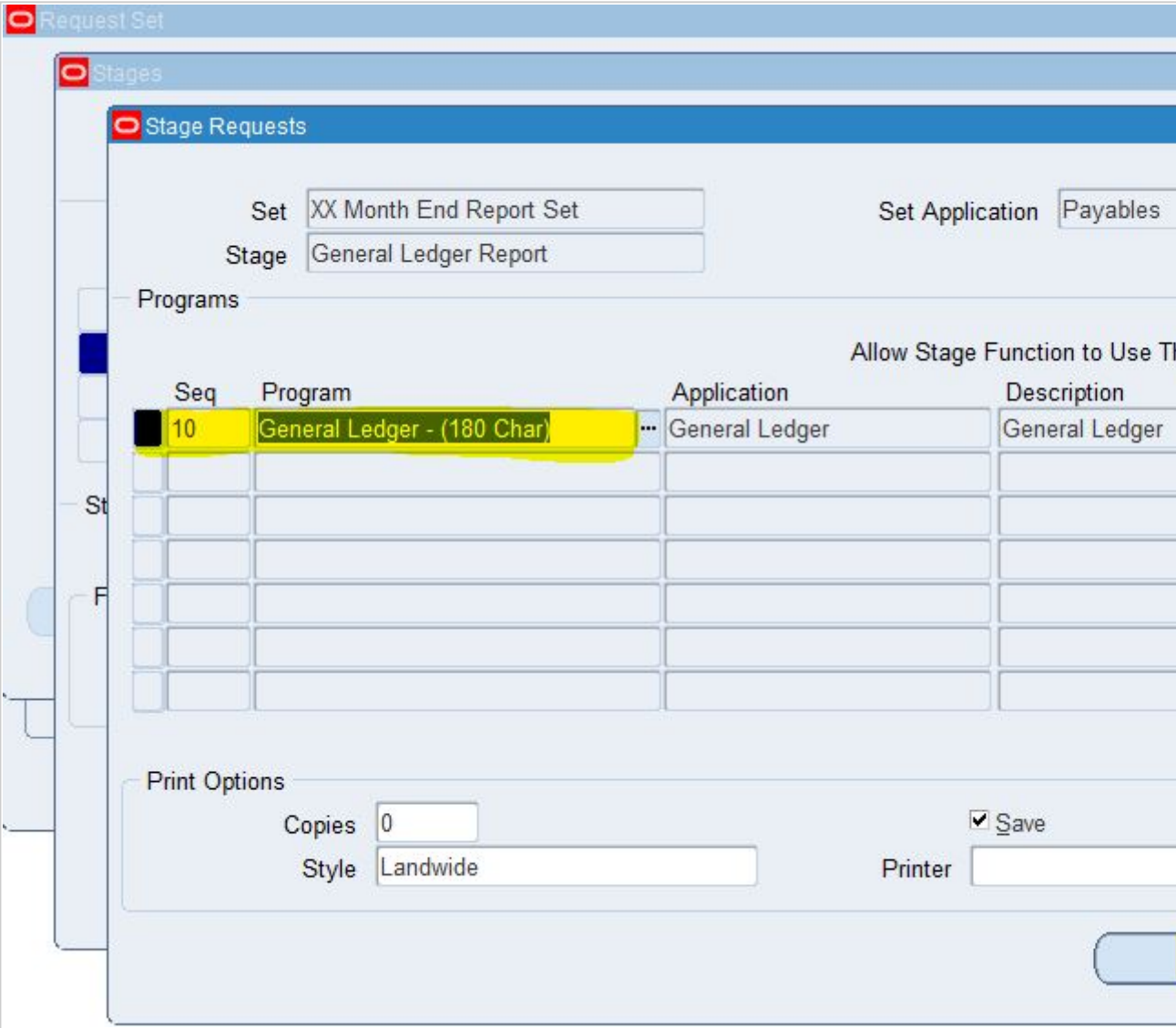
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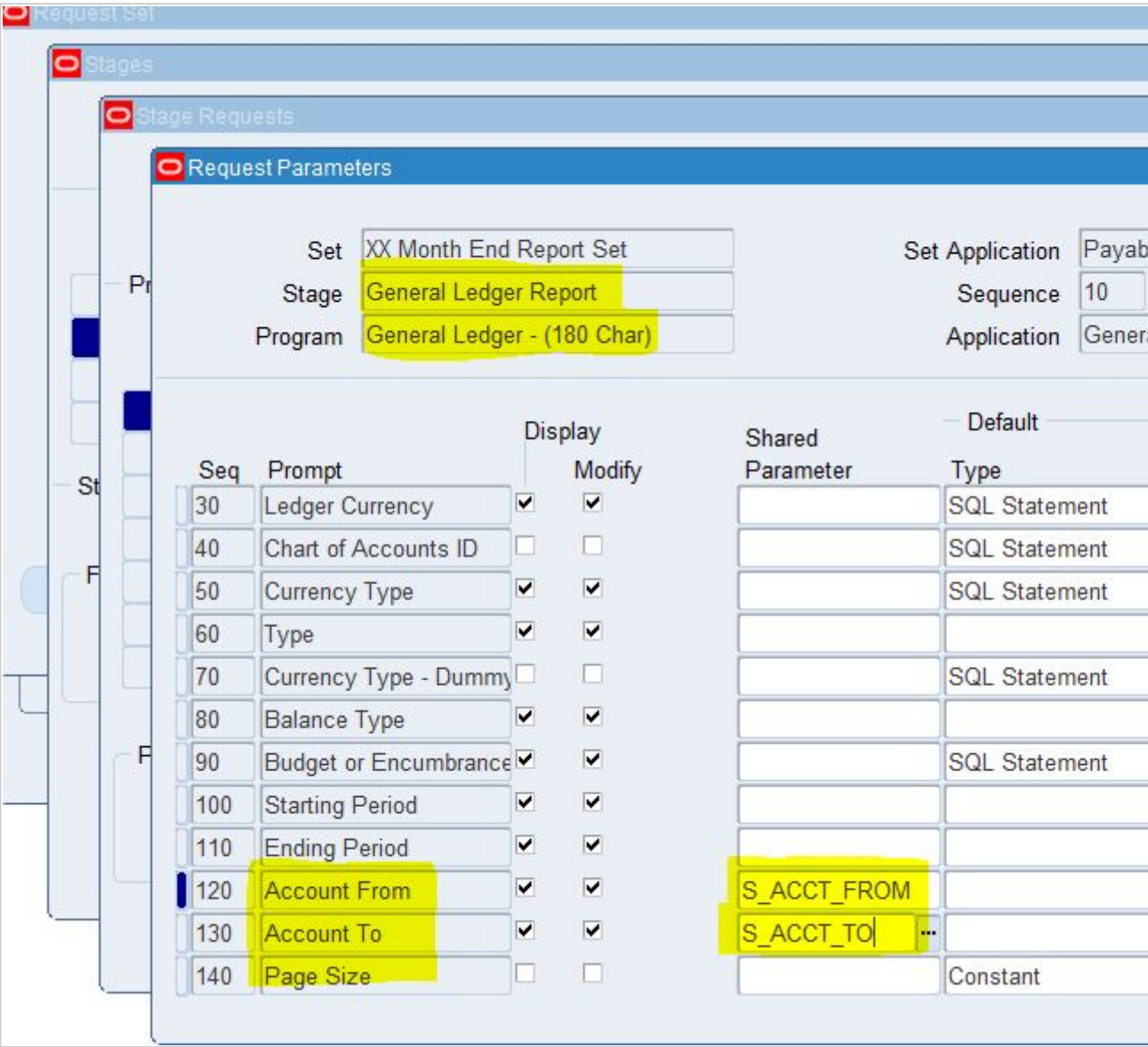


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Step 4:- Here we need to go to the parameter Account From and Account To and then assign the shared parameters to these concurrent request Account From and Account To parameters.



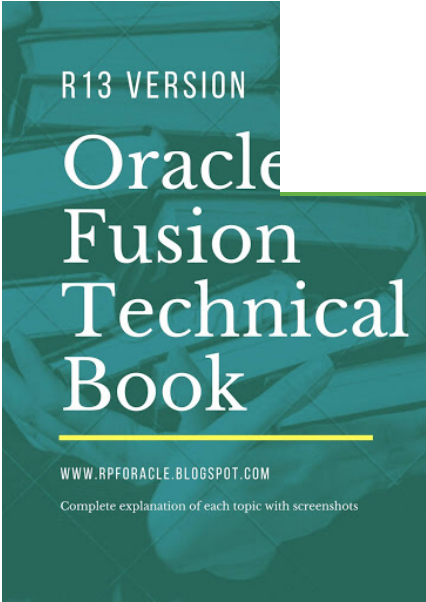
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Step 5:- Now , when user will enter the parameter value for Account From and Account To in first concurrent request under request set , then these value will be copied automatically to the second concurrent request parameters Account From and Account To in the same request set.



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Request Set

Stages

Stage Requests

Request Parameters

SetXX Month End Report Set

StageGeneral Ledger Report

ProgramGeneral Ledger - (180 Char)

Set ApplicationPayab

Sequence10

ApplicationGener

Seq	Prompt	Display	Modify	Shared Parameter	Default Type
30	Ledger Currency	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		SQL Statement
40	Chart of Accounts ID	<input type="checkbox"/>	<input type="checkbox"/>		SQL Statement
50	Currency Type	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		SQL Statement
60	Type	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
70	Currency Type - Dummy	<input type="checkbox"/>	<input type="checkbox"/>		SQL Statement
80	Balance Type	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
90	Budget or Encumbrance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		SQL Statement
100	Starting Period	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
110	Ending Period	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
120	Account From	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	S_ACCT_FROM	
130	Account To	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	S_ACCT_TO	...
140	Page Size	<input type="checkbox"/>	<input type="checkbox"/>		Constant

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