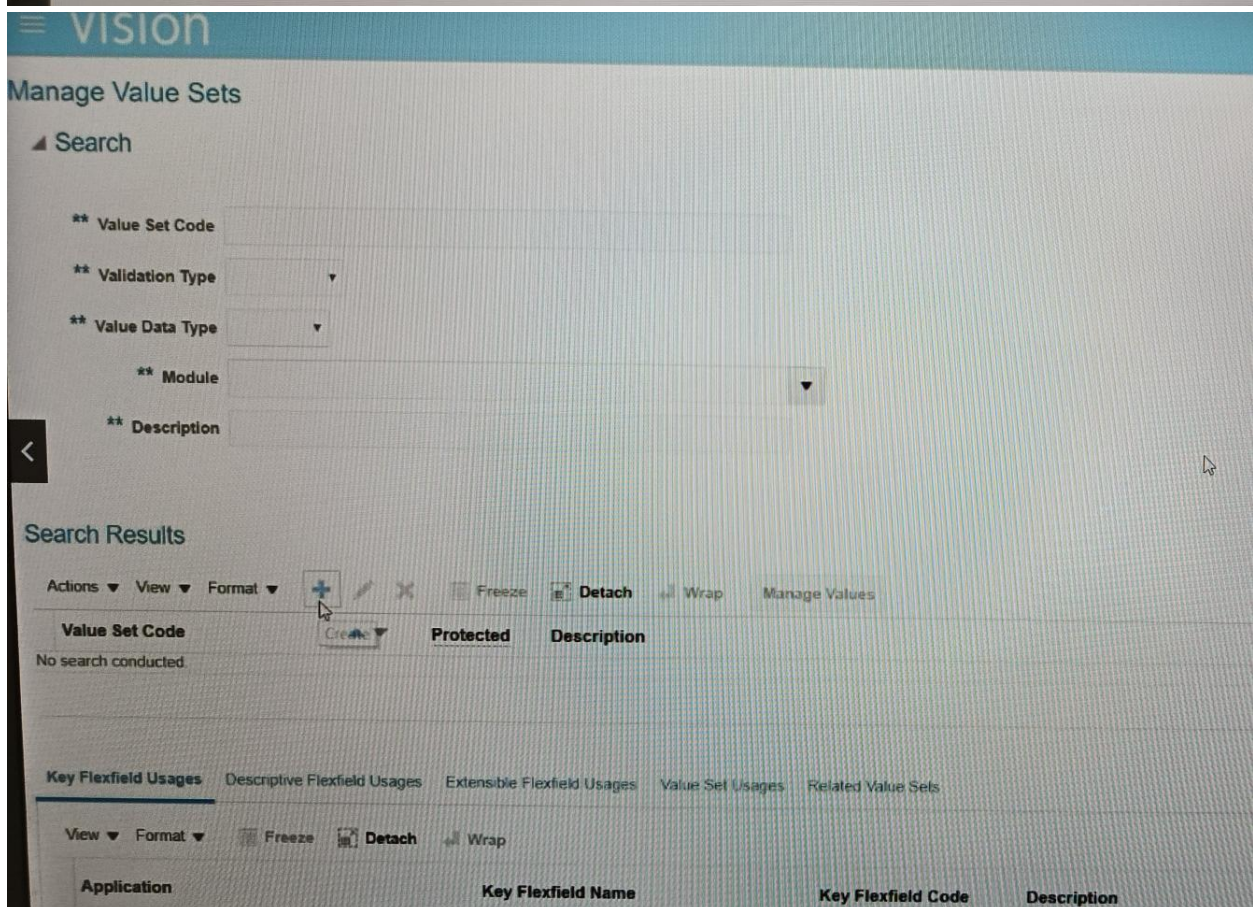
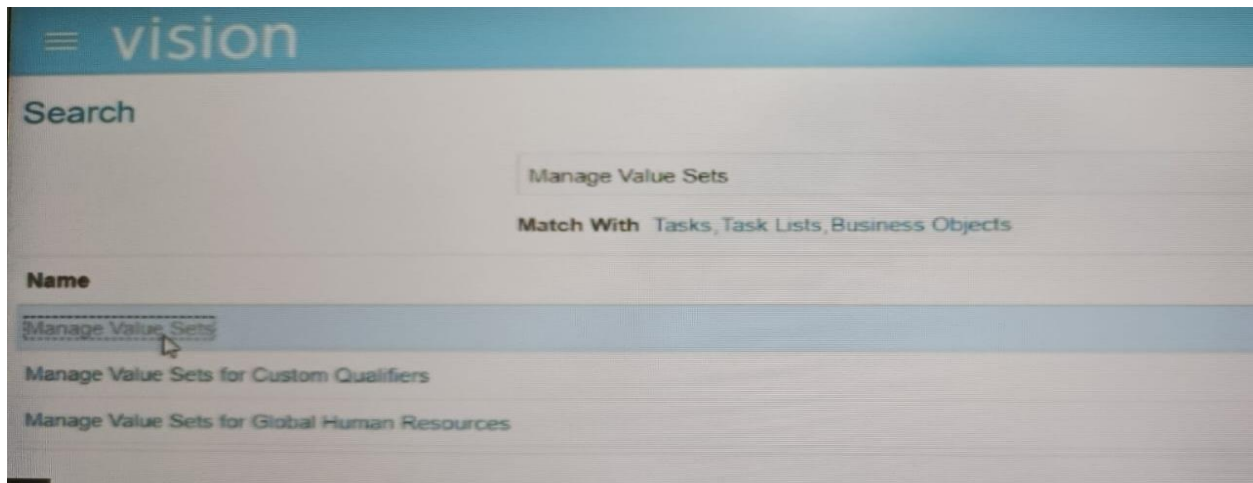


CREATING INDEPENDENT LOV FOR INVOICE SOURCE & DEPENDENT LOV FOR INVOICE NUMBER USING VALUESET:

CREATE VALUESET FOR SOURCE:

SETUP & MAINTAINANCE>SEARCH>



vision

Create Value Set

Value Set Code: XXSOURCE_VS

Description: XXSOURCE_VS

* Module: Application Toolkit

Validation Type: Independent

Value Data Type: Character

☐ Security enabled

Data Security Resource Name: [Edit Data Security](#)

Definition

Value Subtype: Text

* Maximum Length: 50

Minimum Value:

Maximum Value:

☐ Uppercase only

☐ Zero fill

ADD VALUES NOW:(ISP & ERS ARE SOURCE VALUES IN TABLE)

vision

Manage Values

Value Set Code: XXSOURCE_VS

Description: XXSOURCE_VS

Search

Value:

Description:

Search Results

Actions View Format + X [icon] [icon] Freeze Detach Wrap

* Value	Description	Enabled	Start Date	End Date	Sort Order
ERS	ERS	✓	m/d/yy	m/d/yy	
ISP	ISP	✓	m/d/yy	m/d/yy	

NOW CREATE VALUESET FOR INVOICE NUMBER:

INVOICE NUMBER IS DEPENDENT UPON INVOICE SOURCE THUS WE NEED TO CREATE SEPERATE VALUESETS FOR EACH INVOICE SOURCE.

Manage Value Sets

Search

** Value Set Code

** Validation Type

** Value Data Type

** Module

** Description

Search Results

Actions View Format Freeze Detach Wrap Manage Values

Value Set Code	Protected	Description	Module
No search conducted.			

Key Flexfield Usages Descriptive Flexfield Usages Extensible Flexfield Usages Value Set Usages Related Value Sets

View Format Freeze Detach Wrap

Application	Key Flexfield Name	Key Flexfield Code	Description
-------------	--------------------	--------------------	-------------

vision

Create Value Set

Value Set Code ISP

Description ISP

* Module Application Toolkit

Validation Type Independent

Value Data Type Character

☐ Security enabled

Data Security Resource Name Edit Data Security

Definition

Value Subtype Text

* Maximum Length 100

Minimum Value

Maximum Value

☐ Uppercase only

☐ Zero fill

Manage Values Save

NOW ADD VALUES FROM INVOICE_NUM IN RESPECTIVE INVOICE SOURCE VALUESET

INVOICE_NUM	SOURCE	DESCRIPTION
JGA 2012155	External	Professional Fees
JGA 2012163	External	Recruiting expenses
SS 201219046	External	
JGA 2012162	External	Cafeteria Subsidies
OD 2012114	External	Office Supplies
DI 2012163	External	Computer Supplies
SS 201219015	External	Business Liability Insurance
ERS-50001-1	ERS	The receipt invoice ERS-50001-1 has a creation date of 2013-12-11.
16027inv	Manual Invoice Entry	
162034inv	ISP	
JMK-Dec16-3324	ISP	
ERS-50003-1001	ERS	The receipt invoice ERS-50003-1001 has a creation date of 2013-12-11.
40910	External	Freight Expenses on Sales
40911	External	Warehousing
40912	External	Freight Expenses on Purchases
40913	External	Office Rent
40911	External	Communications costs
40913	External	Communications costs
Lee Supl 201219014	External	Marketing Assistance
Lee Supl 201219023	External	Exhibition Fees
40935	External	Communications costs
40936	External	Postage
40937	External	Car Rental

vision

Manage Values

Value Set Code ISP
Description ISP

Search

Value

Description

Search Results

Actions

View

Format

+

x

Freeze

Detach

Wrap

* Value	Description	Enabled	Start Date
55050-inv		<input checked="" type="checkbox"/>	m/d/yy
162034inv		<input checked="" type="checkbox"/>	m/d/yy

SAVE AND CLOSE

vision

Create Value Set

Value Set Code: ERS

Description: ERS

* Module: Application Toolkit

Validation Type: Independent

Value Data Type: Character

☐ Security enabled

Data Security Resource Name: [Edit Data Security](#)

< Definition

Value Subtype: Text

* Maximum Length: 100

Minimum Value:

Maximum Value:

☐ Uppercase only

☐ Zero fill

[Manage Values](#) [Save](#)

vision

Manage Values

Value Set Code: ERS

Description: ERS

Search

Value:

Description:

Search

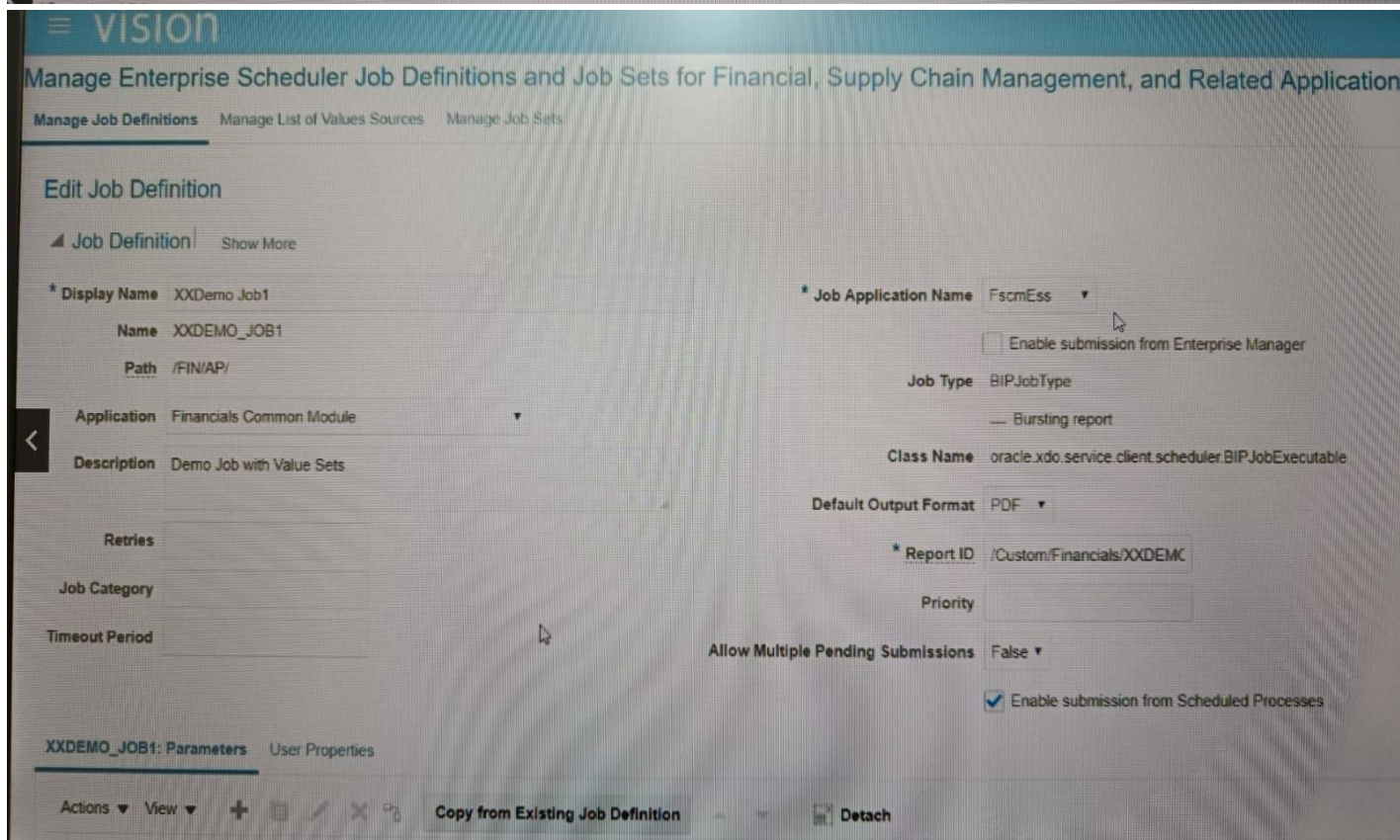
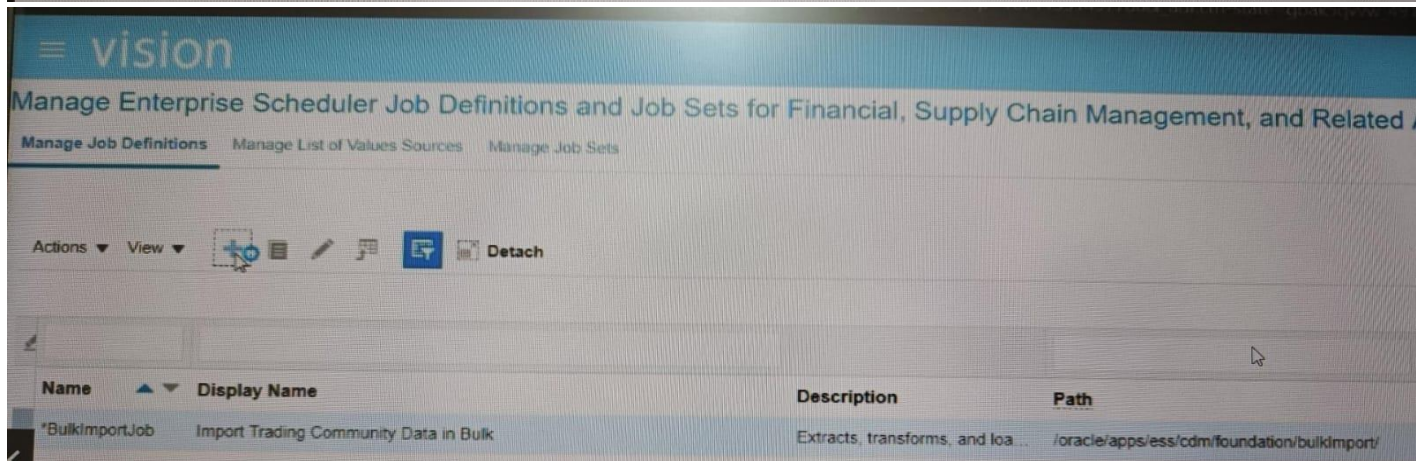
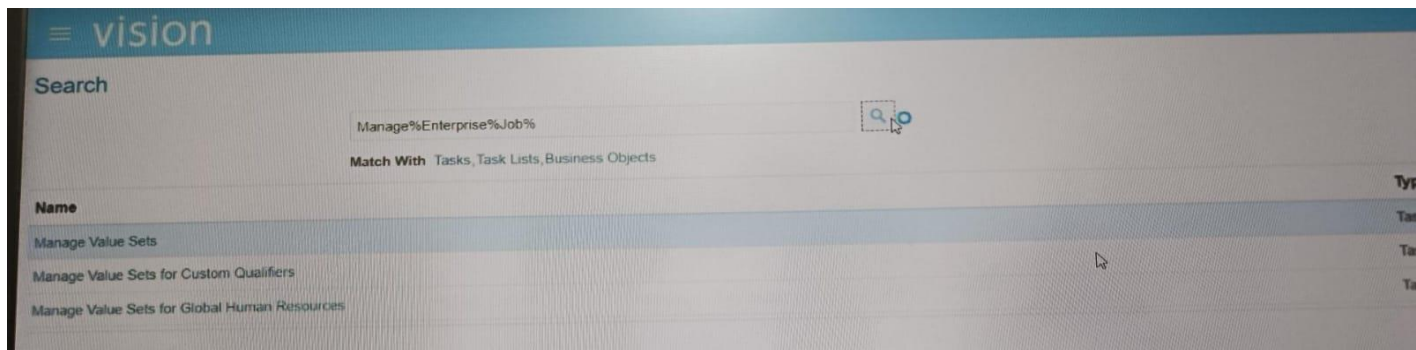
Search Results

Actions View Format + X [icon] [icon] Freeze Detach Wrap

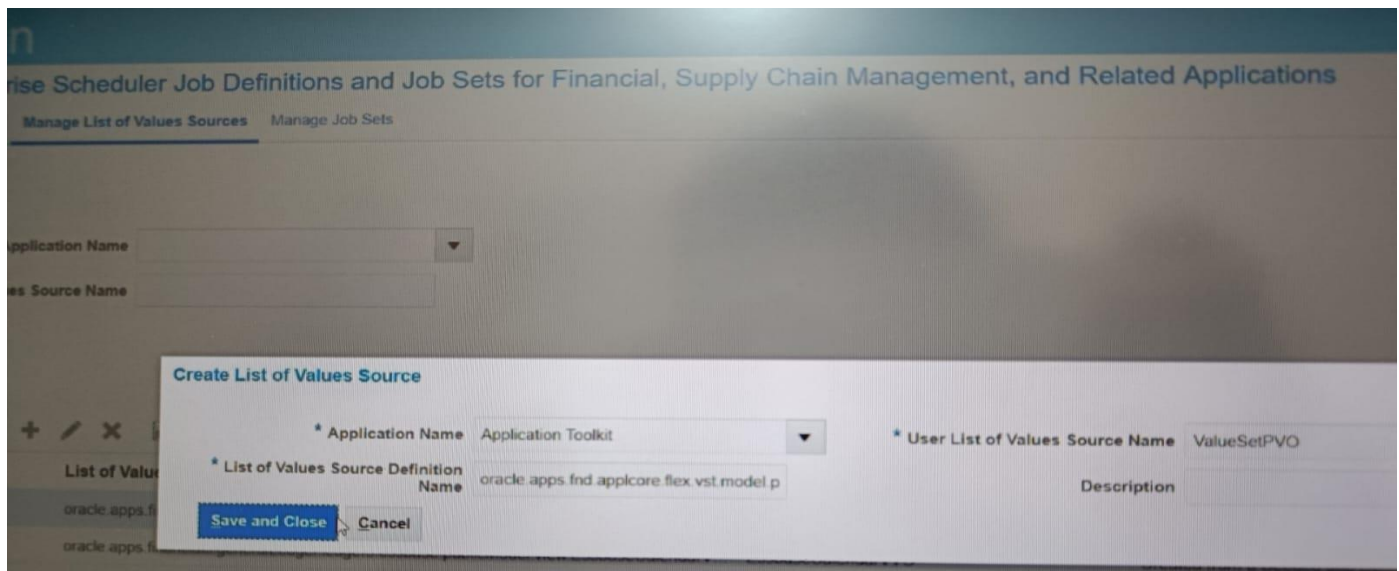
* Value	Description	Enabled	Start Date	End Date	Sort Order
ERS-40003-		<input checked="" type="checkbox"/>	m/d/yy [icon]	m/d/yy [icon]	
ERS-40003-		<input checked="" type="checkbox"/>	m/d/yy [icon]	m/d/yy [icon]	

[Save](#) [Save and Close](#)

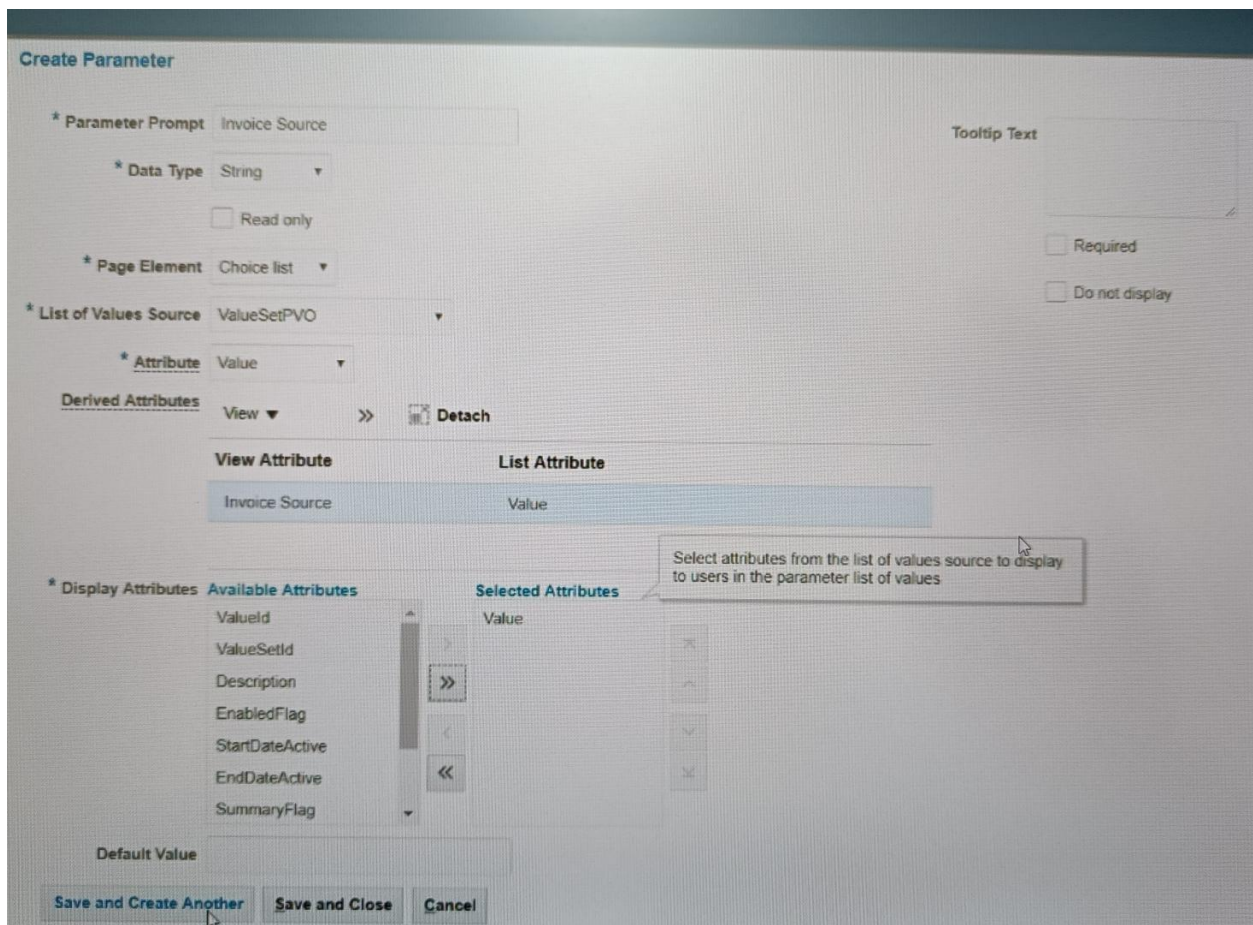
NOW CREATE NEW JOB AND PARAM AND GIVE ABOVE VALUESET TO PARAM AND RUN THE PROGRAM:



NOW GO TO MANAGE LIST OF VALUES>PLUS ICON



NOW CREATE PARAMETER:



Create Parameter

*** Parameter Prompt** Invoice Number **Tooltip Text**

*** Data Type** String ☐ Read only

*** Page Element** Choice list ☐ Required

*** List of Values Source** ValueSetPVO ☐ Do not display

*** Attribute** Value

Derived Attributes View + - Detach

View Attribute

Invoice Number

List Attribute

Value

*** Display Attributes**

Available Attributes

- ValueId
- ValueSetId
- Description
- EnabledFlag
- StartDateActive
- EndDateActive
- SummaryFlag

>>

<<

Selected Attributes

- Value

Select attributes from the list of values source to display to users in the parameter list of values

Default Value

Save and Create Another
Save and Close
Cancel

Application Financials Common Module

Description Demo Job with Value Sets

Retries

Job Category

Timeout Period

Job Type BIPJobType

Class Name oracle.xdo.service.client.sched

Default Output Format PDF

*** Report ID** /Custom/Financials/XXDEMC

Priority

Allow Multiple Pending Submissions False

☒ Enable submission from Sc

XXDEMO_JOB1: Parameters User Properties

Actions View + - Detach

Data Type	Page Element	Parameter Prompt
String	Choice list	Invoice Number
String	Choice list	Invoice Source

Actions View



Copy from Existing Job Definition



Detach

Data Type	Page Element	Parameter Prompt
String	Choice list	Invoice Source
String	Choice list	Invoice Number

Manage List of Values Dependencies

Parameter Prompt
Invoice Source

List of Values Source

oracle.apps.fnd.applcore.flex.vst.model.publicView ValueSetValuePVO

View Criteria Name

Available View Criteria

ValueSetIdCriteria
EnabledValuesCriteria
ActiveValuesCriteria
SearchCriteria

Selected View Criteria

ValueSetCodeCriteria

>>

<<

Bind Variables

Actions

View



Detach

View Criteria Name	Bind Variable Name	Mapped Parameter	Default Value	Mandatory
ValueSetCodeC...	Bind_ValueSetC...		XXSOURCE_V	Yes

Job Category

Timeout Period

Allow Multiple Pending S

XXDEMO_JOB1: Parameters User Properties

Actions ▾ View ▾ + Copy from Existing Job Definition Detach

Data Type	Page Element	Parameter Prompt
String	Choice list	Invoice Source
String	Choice list	Invoice Number

Manage List of Values Dependencies

Parameter Prompt Invoice Number

List of Values Source oracle apps.fnd.appcore.flex.vst.model.publicView.ValueSetValuePVO

View Criteria Name Available View Criteria Selected View Criteria

View Criteria Name	Available View Criteria	Selected View Criteria
	ValueSetIdCriteria	ValueSetCodeCriteria
	EnabledValuesCriteria	
	ActiveValuesCriteria	
	SearchCriteria	

Bind Variables

Actions ▾ View ▾ Detach

View Criteria Name	Bind Variable Name	Mapped Parameter	Default Value	Mandatory
ValueSetCodeC...	Bind_ValueSetC...	Invoice Source ▾		Yes

SAVE AND CLOSE AND NOW RUN THE PROGRAM.

vision

Overview

Search

Search Results

View

☒ Flat List

☐ Hierarchy

Actions

View

Schedule New Process

Resubmit

Put On Hold

Cancel Process

Release Process

View Log

Name	Metadata Name	Process ID	Status	Scheduled Time	Submit
XXDemo Job	XXDEMO_JOB	1476695	Succeeded	11/21/18 9:56 PM UTC	11/21/18
XXDemo Job	XXDEMO_JOB	1476694	Succeeded	11/21/18 9:39 PM UTC	11/21/18
Payables Transactions Extract	PayablesTransactionsExtract	1476679	Succeeded	11/21/18 9:25 PM UTC	11/21/18

Schedule New Process

Type

☒ Job

☐ Job Set

Name

XXDemo Job1

Description

Demo Job with Value Sets

OK

Process Details



This process will be queued up for submission at position 21

Process Options

Advanced

Submit

Cancel

Name XXDemo Job1

Description Demo Job with Value Sets

Schedule As soon as possible

☐ Print output

☐ Notify me when this process ends

Submission Notes

Basic Options

Parameters

Invoice Source ISP

Invoice Number

- 162034inv
- 55050-inv

162034inv