

WE NEED TO ASSIGN APPROPRIATE ROLE IN ORDER TO USE SOAP WEB SERVICES:

CREATE ROLE:

Search for people

1 Basic Information 2 Function Security Policies 3 Data Security Policies 4 Role Hierarchy 5 Segregation of Duties 6 Users 7 Summary

CALL: Basic Information

* Role Name DEMO_PO_WS_CALL

* Role Code DEMO_PO_WEB_SERVICE_CALL

* Role Category Common - Job Roles

Predefined Role ☐

Enable Role for Access ☐

from All IP Addresses

Description

Detach

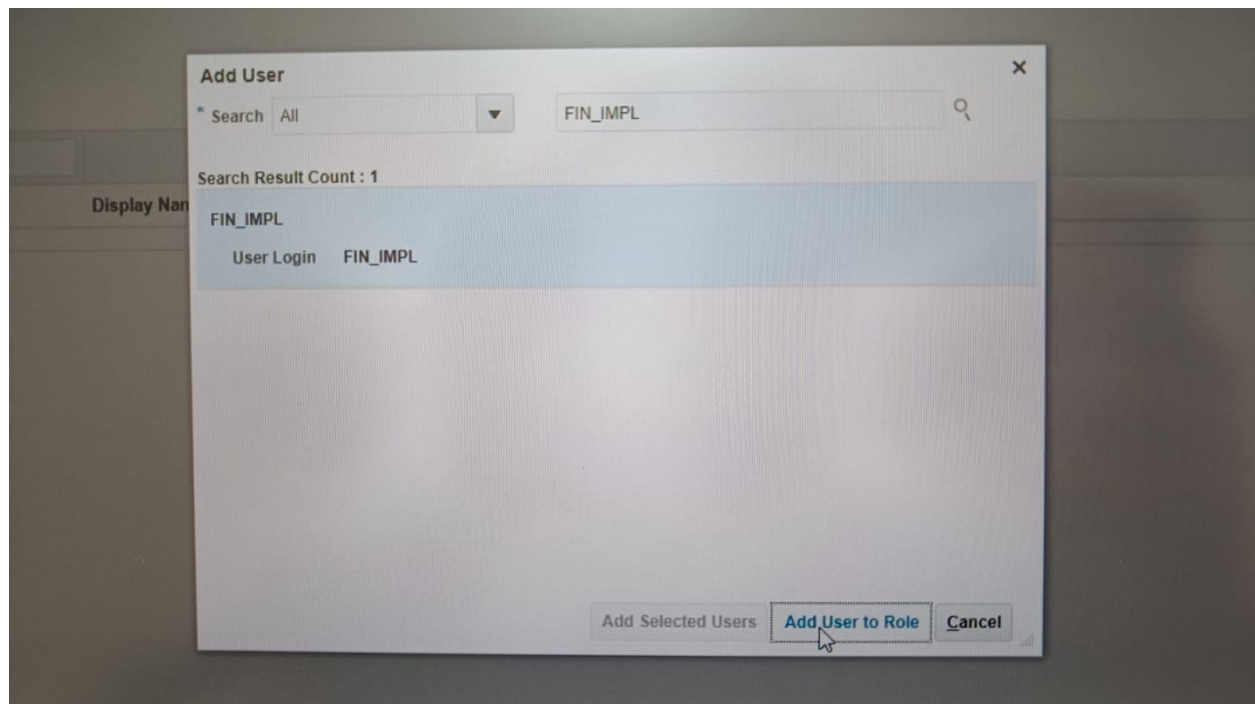
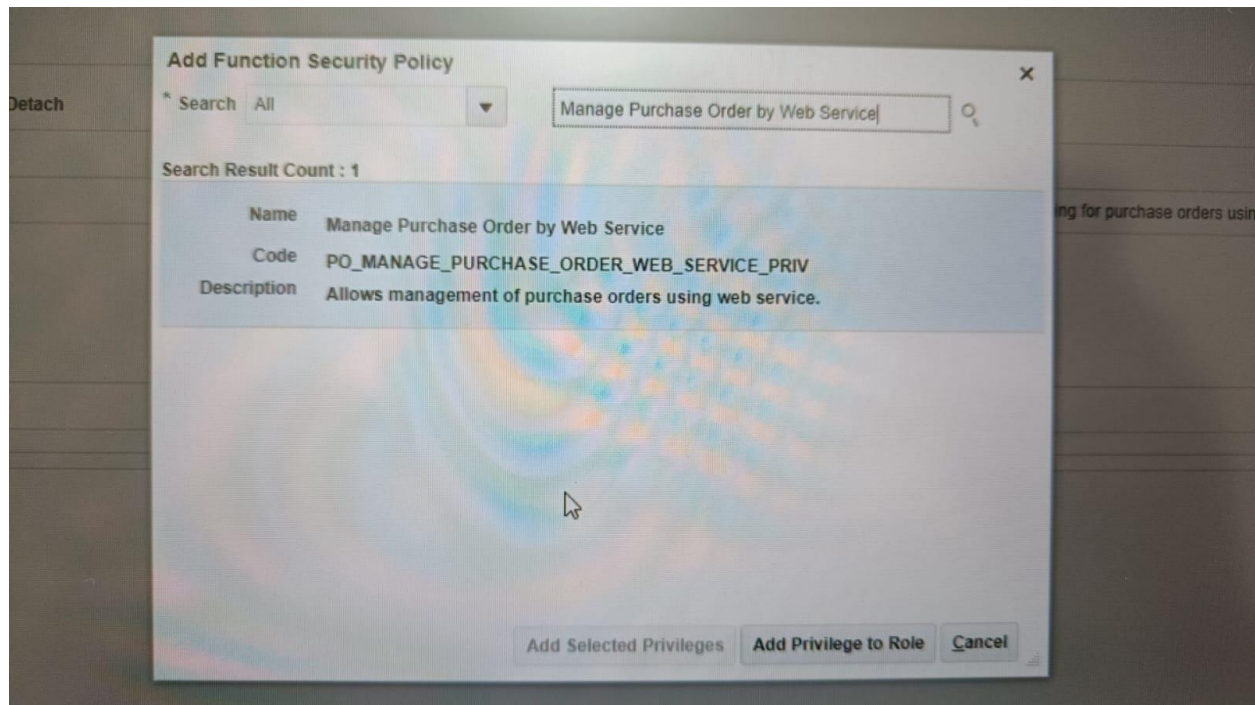
Add Function Security Policy

* Search All Search Purchase Order by Web Service

Search Result Count : 1

Name	Search Purchase Order by Web Service
Code	PO_SEARCH_PURCHASE_ORDER_WEB_SERVICE_PRIV
Description	Allows searching for purchase orders using the web service.

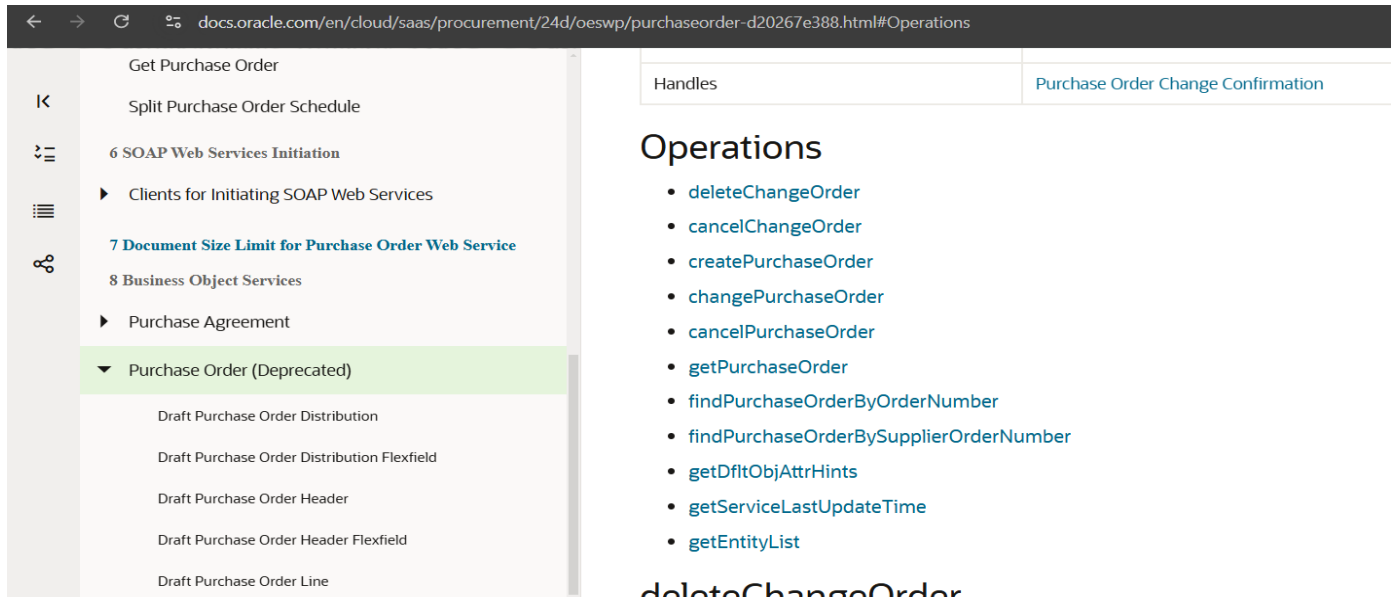
Add Selected Privileges Add Privilege to Role Cancel



GETTING PURCHASE ORDER DETAILS FROM FUSION APP USING SOAP WSDL:

FIND WSDL:

Service WSDL URL: <https://servername/fscmService/PurchaseOrderService?WSDL>



The screenshot shows the Oracle Cloud documentation page for the Purchase Order Service WSDL. The left sidebar contains a navigation menu with the following items: Get Purchase Order, Split Purchase Order Schedule, 6 SOAP Web Services Initiation, Clients for Initiating SOAP Web Services, 7 Document Size Limit for Purchase Order Web Service, 8 Business Object Services, Purchase Agreement, and Purchase Order (Deprecated). The 'Purchase Order (Deprecated)' section is expanded, showing sub-items: Draft Purchase Order Distribution, Draft Purchase Order Distribution Flexfield, Draft Purchase Order Header, Draft Purchase Order Header Flexfield, and Draft Purchase Order Line. The main content area is titled 'Operations' and lists the following methods: deleteChangeOrder, cancelChangeOrder, createPurchaseOrder, changePurchaseOrder, cancelPurchaseOrder, getPurchaseOrder, findPurchaseOrderByOrderNumber, findPurchaseOrderBySupplierOrderNumber, getDfltObjAttrHints, getServiceLastUpdateTime, and getEntityList. A table at the top right shows the 'Handles' column with the value 'Purchase Order Change Confirmation'.

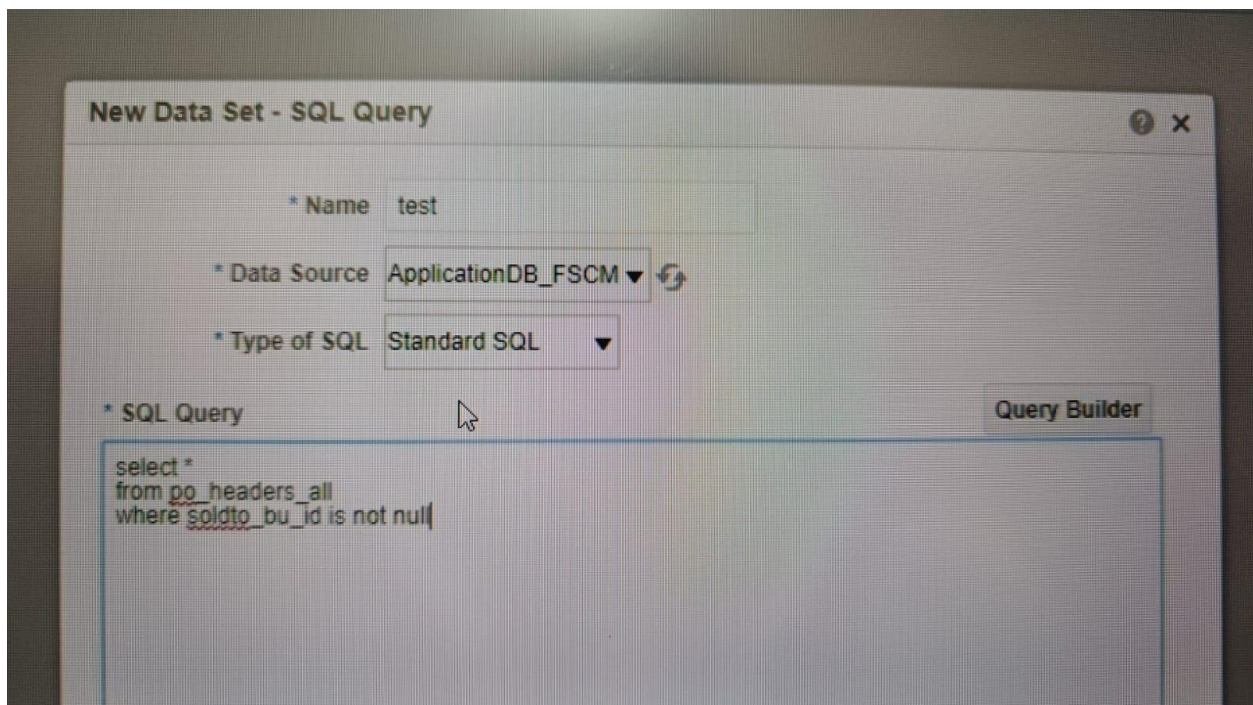
Handles
Purchase Order Change Confirmation

Operations

- [deleteChangeOrder](#)
- [cancelChangeOrder](#)
- [createPurchaseOrder](#)
- [changePurchaseOrder](#)
- [cancelPurchaseOrder](#)
- [getPurchaseOrder](#)
- [findPurchaseOrderByOrderNumber](#)
- [findPurchaseOrderBySupplierOrderNumber](#)
- [getDfltObjAttrHints](#)
- [getServiceLastUpdateTime](#)
- [getEntityList](#)

[deleteChangeOrder](#)

GO TO CATALOG:



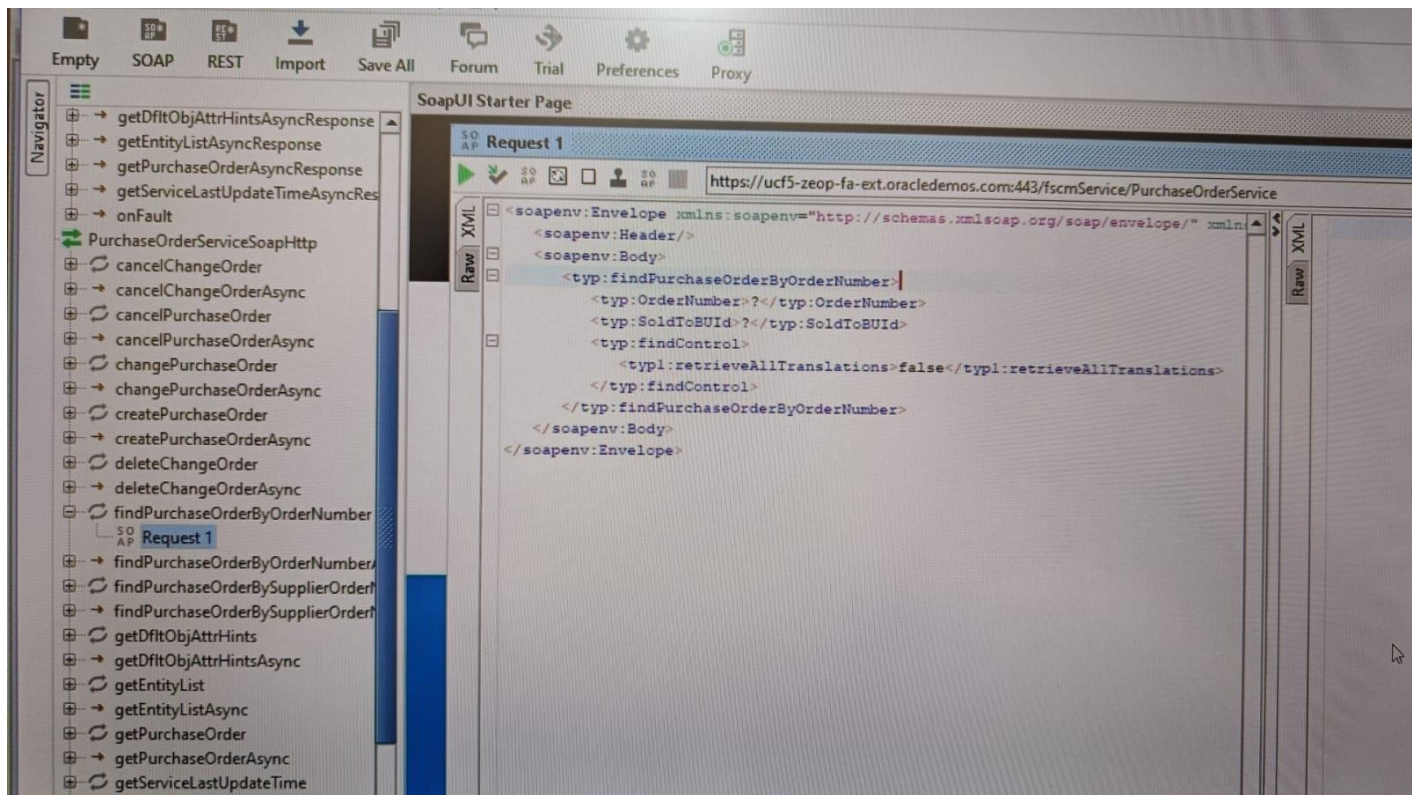
SEGMENT1 = PURCHASE ORDER NO.

TYPE	AGENT_ID	TYPE_LOOKUP_CODE	LAST_UPDATE_DATE	LAST_UPDATED_BY	SEGMENT1	SUMMARY_FLAG	CARRIER_ID	E
	300000047340498	STANDARD	2014-07-16T16:16:26.419+00:00	po_txn_upg_sold_to_le_transition.sql	162261	N	300000047303443	Y
	300000047340498	STANDARD	2014-07-16T16:16:26.419+00:00	po_txn_upg_sold_to_le_transition.sql	162262	N	300000047303443	Y
	300000050514187	STANDARD	2014-07-16T16:16:26.419+00:00	po_txn_upg_sold_to_le_transition.sql	44766	N	300000047303443	Y
	300000050513418	STANDARD	2014-07-16T16:16:26.419+00:00	po_txn_upg_sold_to_le_transition.sql	44767	N	300000047303443	Y
	300000050512649	STANDARD	2014-07-16T16:16:26.419+00:00	po_txn_upg_sold_to_le_transition.sql	44768	N	300000047303443	Y
	300000050514187	STANDARD	2014-07-16T16:16:26.419+00:00	po_txn_upg_sold_to_le_transition.sql	44769	N	300000047303443	Y
	300000050513418	STANDARD	2014-07-16T16:16:26.419+00:00	po_txn_upg_sold_to_le_transition.sql	44770	N	300000047303443	Y
	300000050512649	STANDARD	2014-07-16T16:16:26.419+00:00	po_txn_upg_sold_to_le_transition.sql	44771	N	300000047303443	Y
	300000050514187	STANDARD	2014-07-16T16:16:26.419+00:00	po_txn_upg_sold_to_le_transition.sql	44772	N	300000047303443	Y

PACKAGE	PROGRAM_NAME	PROGRAM_APP_NAME	SOLDTO_BU_ID	GLOBAL_ATTRIBUTE_CATEGORY
			300000046987012	
			300000046987012	
			300000047568131	

NOW GO TO SOAP UI:

MODIFY THE PAYLOAD AS PER OUR REQUIREMENT



NOW MAKE THE AUTH AND RUN THE REQUEST AND WE GET THE PO DATA IN XML FORMAT:

