

## Oracle Fusion AOL Concepts

- 01: Lookups with example
- 02: Valuesets with Example
- 03: Descriptive Flexfield (DFF) with Example
- 04: Profile Options with Example
- 05: Enabling DFF through Personalization with Sandbox

### 01: Lookups with example

#### Define Lookups

Lookups are containers for the list items that appear in an application. Users select one of the items from such lists to enter a value on the application UI.

Lookups consist of:

- 1. Lookup Type** - A lookup type is a static list of values users use to make entries in the application. This is the name of the field that appears on the setup UI and not on the application UI where you make the selection.
- 2. Lookup Code** - An internal application code for each lookup that is not visible to users.
- 3. Meaning** - The actual UI term associated with the lookup code. It is the item that appears in the list on the application UI against the specific field name, and can be selected by the users to indicate their choice.
- 4. Tag** - The description or a label associated with that lookup.
- 5. Enabled (status)** - Determines the availability of the meaning (the value or the item) within the selection list for that lookup type. If you do not enable it, the value does not appear in the selection list at runtime.

#### Categories of lookups:

- 1. Standard Lookups** - These are the simplest form of lookup types consisting of lookup codes and their meanings.
- 2. Common Lookups** - These are predefined lookups and are available for internal system administrative use and are used by more than one application.
- 3. Set-enabled Lookups** - These lookups contain lookup codes that are part of a reference data. You can use sets to enable different values in that lookup for different sets of users. At runtime, a selected attribute determines which set-enabled lookup will be visible to the users. For example, the attribute east-coast or west-coast in the determinant 'location' determines whether it is the 'east-coast' or the 'west-coast' location, depending upon the selected lookup.

Lookup codes and their meanings are valid between a specified date range. If a date range is not specified, the lookup codes and meanings have indefinite validity from the time they are created.

#### Enabling Lookups

You can create new lookup types and also add new lookup codes and meanings to the existing lookup types, depending upon the access permissions granted to you. But for the lookups and lookup values to appear as values in the lists, they need to be enabled.

To enable a lookup type, you need to enable at least one of its lookup codes and that code must be in a valid date range.

You can access this task from the Setup and Maintenance menu.

#### Customizing Lookups

Oracle applications contain certain predefined system lookups that are locked for editing. You can only customize the lookups that are left open for extensibility. Even if a lookup is available for customization, the customization levels may vary depending upon the access restrictions. For example, you may modify the meanings of certain predefined lookup codes but may not have the permission to create new lookup codes.

Nav : FSM → Financials → Payables → Manage Payables Lookups

Setup: Financials ? Actions

Latest Export ✖ Ready for error review 2/12/20 10:06 AM

**Functional Areas** Change Feature Opt In

- \* Organization Structures Shared
- \* Resources Shared
- Workforce Structures Shared
- \* Users and Security Shared
- \* Payables Shared
- Payments Shared
- \* Cash Management and Banking Shared

**Search Tasks**

**Payables**

View ▼ Format ▼ Freeze Detach Wrap Show All Tasks

**Task**

- Manage Payment Options
- Manage Tax Reporting and Withholding Tax Options
- Manage Payables Lookups
- Manage Payables Descriptive Flexfields
- Manage Payables Profile Options
- Manage Payables Document Sequences

**Scope**

Select...

Select...

Search with Lookup type and create the new lookup code

Manage Payables Lookups Save Save and Close Cancel

**Search**

\*\* Lookup Type  1

Meaning

Description

\*\* User Module Name

2 Search Reset

**Search Results**

Actions ▼ View ▼ Format ▼ Freeze Detach Wrap

Lookup Type	Reference Group Name	Meaning	Description	Application
SOURCE		Source	Source of invoice data to import from the Pay	Payables

**Financials Generic Lookup Type : SOURCE**

Actions ▼ View ▼ Format ▼ Freeze Detach Wrap

* Lookup Code	* Reference Data Set	Display Sequence	Enabled	Start Date	End Date	* Meaning
CONVERSION	Common Set <span>4</span>		<input checked="" type="checkbox"/>	m/d/yy	m/d/yy	Converted

5 Save and Close

## 02: Valuesets with Example

Value sets are created as the first step in the chart of accounts configuration. The value sets are then assigned to the chart of accounts instance. Do not create values until after assigning your values sets to the chart of accounts segments because this step is needed to establish which value set attributes should be exposed.

**Note:** It is strongly recommended that you choose the Value Data Type of Character and Value Subtype of Text. These can never be changed. If you only want to use numbers, just define only numeric values for that value set. If you choose the Value Subtype of Numeric digits only, then you will be stuck with your decision and you will never be able to use characters or letters for your values in the future.

### Types of Value sets:

**Format Only Valueset:** The format only validation type enables end users to enter any value, as long as it meets your specified formatting rules. That is, the value must not exceed the maximum length you define for your value set, and it must meet any format requirements for that value set.

**Independent Value set :** Used to validate input against a list that isn't stored in an application table, and not dependent on a subset of another independent value set.

**Dependent Valueset :** The available values in a dependent list and the meaning of a given value depend on which value was selected for the independently validated segment. For every independent value from parent value set, we can add one/many values in the dependent value set. For example, the valid holidays depend on which country you are in

**Subset Valueset :** Used to limit the list of values based on a valueset. However instead of creating a new valueset, we can re-use the existing independent valueset for values and choose the values that you want to create for the subset valueset.

**Table Valueset :** Used when the values you want to use are already maintained in an application table, such as a table of vendor names. Specify the table column that contains the valid value. You can optionally specify the description and ID columns, a WHERE clause to limit the values to use for your set, and an ORDER BY clause.

### Use Cases for Valuesets:

- All types of Valuesets can be used to validate the data for the flex field segments (DFF, EFF and KFF),
- Only Table type Valuesets are used to get data from the application tables and then they can be used in the fast formulas when there are NO database items defined.
- Only Table type Valuesets are used to get data in HCM Extracts when database items are not defined.

Nav : FSM → Search → Manage Value Sets

The screenshot shows the Oracle Fusion Applications Search interface. At the top, there is a search bar with the text 'Manage Value Sets' entered. Below the search bar, the results are displayed in a table with columns: Name, Type, and Details. The first row is highlighted in blue and contains the text 'Manage Value Sets' under the Name column, 'Task' under the Type column, and 'Details' under the Details column. A red arrow points to this first row. Below it, there are two more rows: 'Manage Value Sets for Custom Qualifiers' and 'Manage Value Sets for Global Human Resources', both with 'Task' as the Type. The interface also includes a 'Done' button in the top right corner and a 'Match With' section below the search bar.

Name	Type	Details
Manage Value Sets	Task	Details
Manage Value Sets for Custom Qualifiers	Task	
Manage Value Sets for Global Human Resources	Task	

Click on Create

Manage Value Sets ?

Save Save and Close Cancel

Search

\*\* Value Set Code

\*\* Validation Type

\*\* Value Data Type

\*\* Module

\*\* Description

\*\* At least one is required

Search Reset

Search Results

Actions View Format + - Freeze Detach Wrap Manage Values

Value Set Code	Protected	Description	Module	Validation Type
----------------	-----------	-------------	--------	-----------------

Enter the details and click on Save and Close

ORACLE

Search

Home Star Flag Notification OracleApps88

### Create Value Set ?

Manage Values Save Save and Close Cancel

\* Value Set Code: XXAA\_POR\_PRODUCT

Description: Product List Of Values

\* Module: Purchasing

\* Validation Type: Table

\* Value Data Type: Character

☐ Security enabled

Data Security Resource Name: Edit Data Security

#### Definition

\* FROM Clause: fnd\_flex\_values\_vl ffv, fnd\_id\_flex\_segments seg

Value Attributes Table Alias:

\* Value Column Name: ffv.flex\_value

Value Column Type: VARCHAR2

Value Column Length: 150

Description Column Name:

Description Column Type:

Description Column Length:

ID Column Name: ffv.description

ID Column Type: VARCHAR2

ID Column Length: 240

Enabled Flag Column Name:

Start Date Column Name:

End Date Column Name:

WHERE Clause:  
seg.application\_id = 101  
AND seg.id\_flex\_code = 'GL#'  
AND seg.enabled\_flag = 'Y'  
AND seg.application\_column\_name = 'SEGMENT4'  
AND seg.flex\_value\_set\_id = ffv.flex\_value\_set\_id

ORDER BY Clause: ffv.flex\_value

OracleApps88 Knowledge Portal



### 03 : Descriptive Flexfield (DFF) with Example

Descriptive Flexfields provides a way to capture additional information on the predefined screens. This allows flexibility to capture customers specific information if there is no standard field to capture such information.

DFF's are stored in attributes on the same business object base table, 15 Date, 20 Number and 50 Character attribute columns are reserved for the DFF's data in each base table, these numbers could change for some business objects. With DFF, each segment is represented in the database as a single column.

#### Defining DFF

Define validation and display properties for each field

Can specify if these fields are BI enabled to be used on OTBI analytics.

Can specify if these fields are any context specific or global segments.

Descriptive flexfields have two different types of segments, global and context-sensitive, that you can decide to use in a descriptive flexfield structure.

**Global Segment:** A global segment is basically those segments in DFF that is available throughout the enterprise (visible to every employee in the enterprise doesn't matter to which legal employer or department or job they belong to).

**Context-sensitive fields:** A context-sensitive segment is a segment that may or may not appear depending upon what other information is present in your form

Nav : FSM → Procurement → Purchasing Foundation → Manage Requisition Descriptive Flexfields

The screenshot displays the Oracle Fusion Applications interface. The top navigation bar includes the Oracle logo, a search bar, and user information (OracleApps88). The main content area is titled 'Setup: Procurement'. On the left, a 'Functional Areas' sidebar lists various procurement-related areas, with 'Purchasing Foundation' selected. The main pane shows the 'Purchasing Foundation' tasks list. A red dotted arrow points to the 'Manage Requisition Descriptive Flexfields' task, which is highlighted in blue. The task list includes other tasks like 'Manage Change Order Templates', 'Manage Purchasing Value Sets', 'Manage Requisition Value Sets', 'Manage Buyer Assignment Rule Sets Lookup', 'Manage Buyer Assignment Rules', 'Manage Purchasing Messages', and 'Manage Hazard Classes'.

Click on the POR\_REQUISITION\_HEADERS

Manage Requisition Descriptive Flexfields

Actions View Detach

Name
POR_REQUISITION_HEADERS
POR_REQUISITION_LINES
POR_REQ_DISTRIBUTIONS

Done

Click on edit

Manage Requisition Descriptive Flexfields

Search Results

Actions View Format Freeze Detach Wrap Deploy Flexfield

Name	Type	Module	Flexfield Code	Entity Usages	Description	Deployment Status
Requisition Headers	Descriptive Flexfield	Self Service Procurement...	POR_REQUISITION_HE...		User-defined attributes	

Click on Create icon

Manage Requisition Descriptive Flexfields

Manage Contexts Manage Segment Labels Save Save and Close Cancel

Name Requisition Headers

Flexfield Code POR\_REQUISITION\_HEADERS

Description User-defined attributes to requisition headers.

Segment Separator .

Application Self Service Procurement

Module Self Service Procurement Common Components

Global Segments

Actions View Format + Freeze Detach Wrap

Sequence	Name	Table Column	Value Set	Prompt
No data to display.				

Columns Hidden 9

Enter the DFF details and click on Save and Close

**Create Segment** ?

Flexfield Name Requisition Headers Flexfield Code POR\_REQUISITION\_HEADERS

\* Name Product

\* Code Product

\* API Name product

Description

☒ Enabled

Column Assignment

\* Data Type Character

\* Table Column ATTRIBUTE1

Validation

\* Value Set XXAA\_POR\_PRODUCT

Value Set Description Product List Of Values

Range Type

☐ Required

Initial Default

Default Type

Display Properties

\* Prompt Product

\* Display Type List of Values

Display Size 25

Display Height

☐ Read-only

Business Intelligence

☒ BI Enabled

BI Label

Buttons: Save, Save and Close, Cancel

Buttons: View Value Set, Create Value Set

Click on Save and Close

**Manage Requisition Descriptive Flexfields** ?

Name Requisition Headers Flexfield Code POR\_REQUISITION\_HEADERS

Description User-defined attributes to requisition headers.

Segment Separator .

Application Self Service Procurement

Module Self Service Procurement Common Components

Global Segments

Actions View Format + - Freeze Detach Wrap

* Sequence	Name	Table Column	Value Set	Prompt
10	Product	ATTRIBUTE1	XXAA_POR_PRODUCT	Product

Buttons: Manage Contexts, Manage Segment Labels, Save, Save and Close, Cancel

Click on the Deploy Flexfield



Manage Requisition Descriptive Flexfields ? Done

Search Results

Actions View Format Freeze Detach Wrap Deploy Flexfield

Name	Type	Module	Flexfield Code	Entity Usages	Description	Deployment Status
Requisition Headers	Descriptive Flexfield	Self Service Procurement...	POR_REQUISITION_HE...		User-defined attributes to...	

Manage Requisition Descriptive Flexfields ? Done

Search Results

Actions View Format Freeze Detach Wrap Deploy Flexfield

Name	Type	Module	Flexfield Code	Entity Usages	Description	Deployment Status
Requisition Headers	Descriptive Flexfield	Self Service Procurement...	POR_REQUISITION_HE...		User-defined attributes to...	

**POR\_REQUISITION\_HEADERS : Confirmation**

Deployment completed successfully. Start a new session of the runtime application to view changes.

0% 100%

Entity Usages Processed: 2 of 2 .

- Flexfield Metadata Validation: 0 Errors, 0 Warnings
- Flexfield Deployment Details

OK

#### 04: Profile Options with Example

Profile options manage configuration data centrally and influence the behaviour of applications. Profile options serve as permanent user preferences and application configuration parameters. We normally configure profile options with settings for specific contexts or groups of users. Users customize how their user interfaces look and behave by changing the values of available profile options.

Profile options store the following kinds of information.

- User Preferences
- Installation Information
- Configuration Choices
- Processing Options

We can add and configure new profile options in addition to configuring predefined profile options that are implemented as updateable.

#### Profile Option Definition and Configuration

Application developers add new profile options and configure ones that are not to be updated by other users. Application administrators and implementation consultants configure profile options with profile option values that are implemented as updatable. Profile option definitions consist of the following.

##### Profile option name

- Application and module in the application taxonomy
- Profile option values
- Profile options categories
- Profile option levels
- Profile option level hierarchy

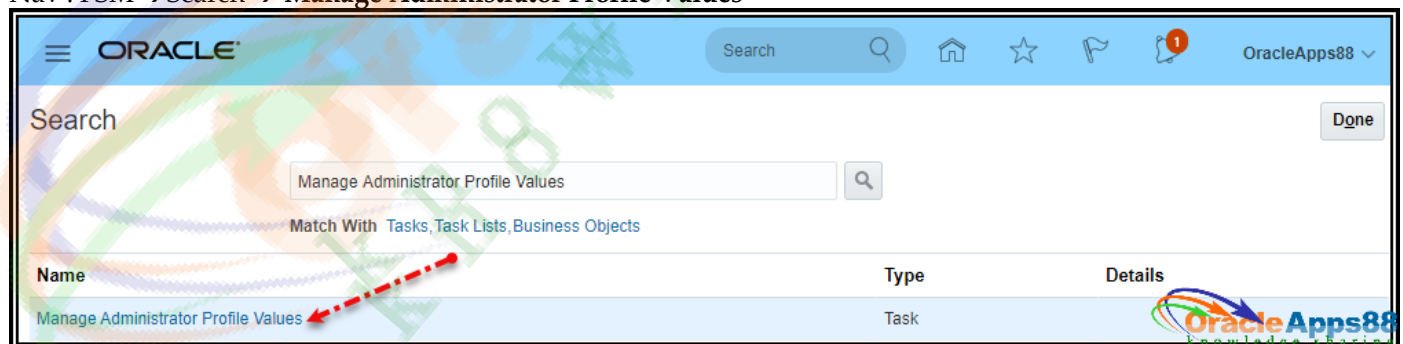
Profile options can appear on any user interface page without indication that a profile option is what is being set.

##### Profile Option Values

Some profile options have predefined profile option values. The Manage Profile Option Values task flow allows an administrator to set updatable profile option values at the available levels, including the user level.

We can access the Manage Profile Option Values task starting in the Setup and Maintenance Overview page and searching for profile option tasks.

Nav : FSM → Search → Manage Administrator Profile Values



Search with Profile Option Code and select the value at site level

ORACLE

Search

Manage Administrator Profile Values ?

Save Save and Close Cancel

Search : Profile Option 1

Profile Option Code PO\_COPY\_REQ\_HDR\_DFF\_TO\_PO Application

Profile Display Name Module

Category

2 Search Reset

Search Results

Search Results : Profile Options

Actions View Detach

Profile Option Code	Profile Display Name	Application	Module	Start Date	End Date	Desc
PO_COPY_REQ_HDR_DFF_TO_...	Requisition Header Descriptive Fle...	Purchasing 3	Common Purchasing Enti...	4/24/09		Enabl

PO\_COPY\_REQ\_HDR\_DFF\_TO\_PO: Profile Values

Actions View + x Detach

* Profile Level	Product Name	User Name	Profile Value
Site			Yes 4

OracleApps88 Knowledge Sharing

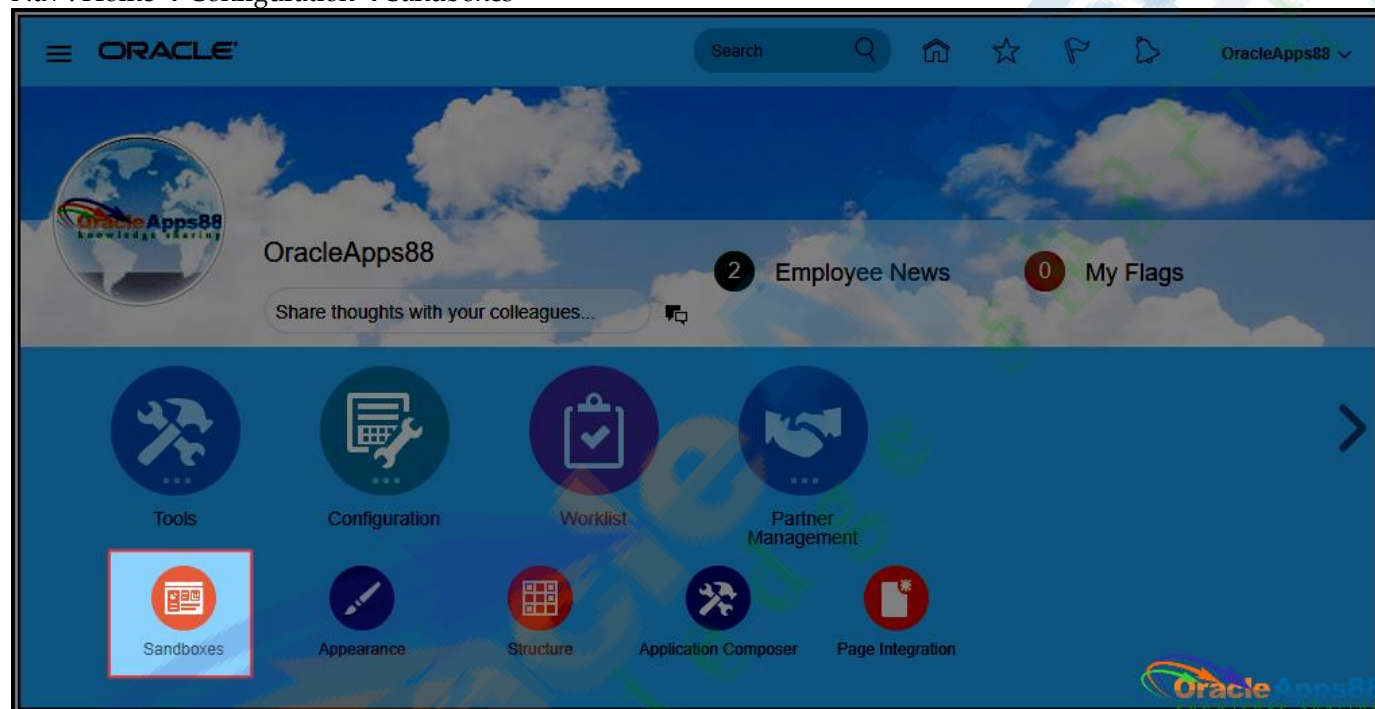
### 05: Enabling DFF through Personalization with Sandbox

There are certain runtime changes that an end user can make that persist from session to session, such as changing the width of a column in a table, saving a search parameter, or redesigning an aspect of a page. This type of change is called personalization. Oracle Fusion applications allow end users to personalize certain pages using the Settings and Actions menu, which is accessed by clicking the user's name in the global area. End users can set preferences, edit the current page, and reset the page to the default.

You can control what pages in an application can be personalized, including any new pages you create.

**Note:** For a list of pages that end users can personalize, see the product-specific documentation in Oracle Fusion Applications Help.

Nav : Home → Configuration → Sandboxes



- Create Sandbox



Select the required tools → Enter Name → Create and Enter



**Create Sandbox**

Name:  Description:

Publishable: ☒ Yes ☐ No

**All Tools**

Active	Name	Description	Support Context	Additional Information
<input type="checkbox"/>	Application Composer	Create custom objects and fields, extend user interfaces and business lo...	Site	
<input type="checkbox"/>	Configure Business Objects	Configure Business Objects	Site	
<input checked="" type="checkbox"/>	Page Integration	Create new pages, add tabs to existing pages.	Site	
<input checked="" type="checkbox"/>	Page Composer	Add and edit page content.	Site	
<input checked="" type="checkbox"/>	Page Template Composer	Add and edit page template content.	Site	

Current Context: Site

The sandbox will be opened in Edit Mode

POR\_DFF Tools

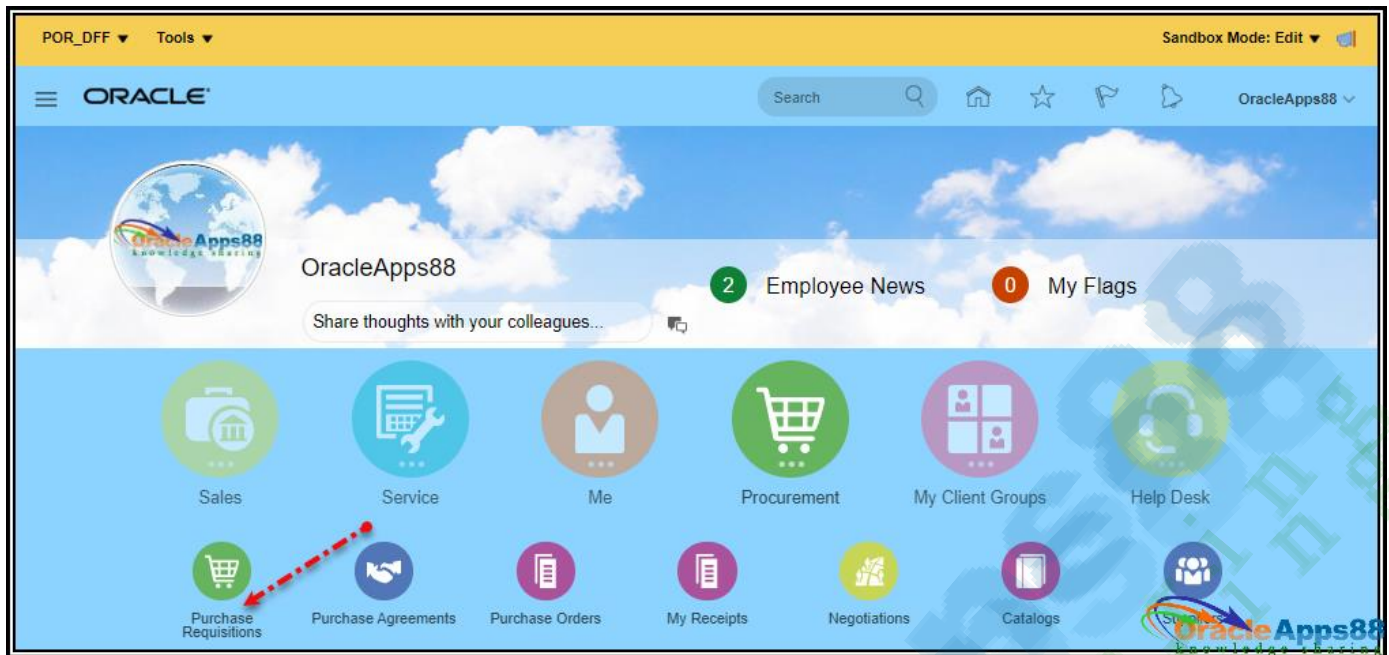
Sandbox Mode: Edit

OracleApps88

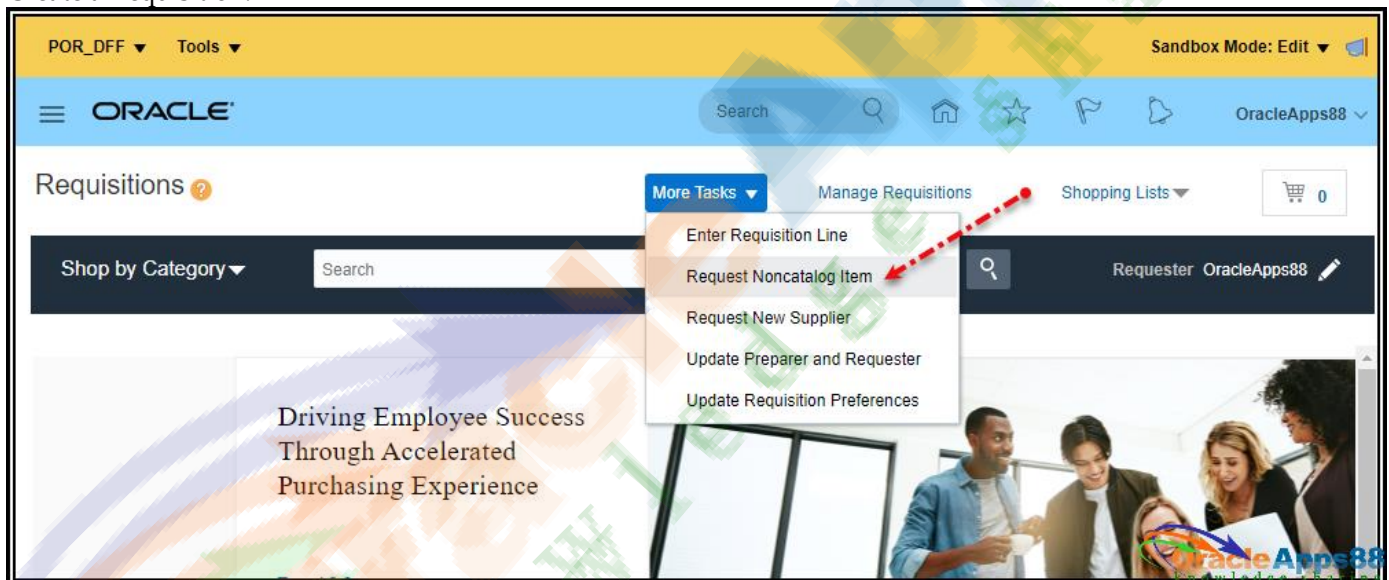
Share thoughts with your colleagues...

2 Employee News 0 My Flags

Navigate to Procurement → Purchase Requisitions



Create a Requisition:



POR\_DFF ▼ Tools ▼ Sandbox Mode: Edit ▼

ORACLE® Search [ ] [ ] [ ] [ ] [ ] OracleApps88 ▼

### Create Noncatalog Request ?

Item Type: Goods or services billed by amount ▼

\* Item Description: XXAA Test POR

\* Category Name: Lab Supplies

\* Amount: 120.00

\* Currency: USD ▼

☐ Negotiation required

☐ New supplier

Supplier: United Parcel Service

Supplier Site: UPS US1 ▼

Supplier Contact: Gold, Bob ▼

Phone:

Fax:

Email: bgold\_zkuj@oracledemos.com

Supplier Item:

Add to Shopping List

Add to Cart

Done

Shopping Cart 0

- Click on the Cart

POR\_DFF ▼ Tools ▼ Sandbox Mode: Edit ▼

ORACLE® Search [ ] [ ] [ ] [ ] [ ] OracleApps88 ▼

### Create Noncatalog Request ?

Item Type: Goods or services billed by quantity ▼

\* Item Description:

\* Category Name:

\* Quantity: 1

\* UOM Name: ▼

\* Price:

\* Currency: USD ▼

☐ Negotiation required

☐ New supplier

Supplier:

Supplier Site: ▼

Supplier Contact: ▼

Phone:

Fax:

Email:

Supplier Item:

Add to Shopping List

Add to Cart

Done

Shopping Cart 1

Added to Cart  
XXAA Test POR

Click on the Review

POR\_DFF Tools Sandbox Mode: Edit

ORACLE

Create Noncatalog Request

Item Type: Goods or services billed by quantity

\* Item Description

\* Category Name

\* Quantity: 1

\* UOM Name

\* Price

\* Currency: USD

☐ Negotiation required

Add to Shopping List Add to Cart Done

XXAA Test POR \$120.00 \$120.00

Total \$120.00

Review Submit

Supplier Contact

Phone

Fax

Email

Supplier Item

After creating Requisition → Edit Pages in the Administration mode

POR\_DFF Tools Sandbox Mode: Edit

ORACLE

Edit Requisition: 204084

Requisitioning BU: US1 Business Unit

\* Description: XXAA Test POR

Overriding Approver

Requisition Lines

Line	Description	Category Name	* Quantity	UOM Name
1	XXAA Test POR	Lab Supplies		
Total				

Settings and Actions

Personalization

- Access Accessibility Settings
- Set Preferences

Administration

- [Edit Pages](#)
- Edit Global Page Template
- Manage Configurations
- Setup and Maintenance
- Highlight Flexfields

Troubleshooting

- Run Diagnostics Tests

Click on View and select Source



POR\_DFF ▼ Tools ▼ Sandbox Mode: Edit ▼

View ▼ **Editing: User Interface** Edit Layer: Site - SITE Manage Configurations Close

Design   
 Source

HTML Markup HTML Markup

Search

**Edit Requisition: 204084**

Requisitioning BU US1 Business Unit

\* Description XXAA Test POR

Overriding Approver

Procurement Card

Justification

Requisition Amount Approval Amount

Attachments

☐ Emergency purchase order number required

Shop Manage Approvals View PDF Save Submit

Requisition Lines

Actions ▼ View ▼ Format ▼ Freeze Detach Wrap

Line	Description	Category Name	* Quantity	UOM Name	* Price	* Amount	Amount (USD)	Delete
1	XXAA Test POR	Lab Supplies				120.00	US	

- Scroll the hidden dock to view

POR\_DFF ▼ Tools ▼ Sandbox Mode: Edit ▼

View ▼ **Editing: User Interface** Edit Layer: Site - SITE Manage Configurations Close

HTML Markup HTML Markup

Search

**Edit Requisition: 204084**

Requisitioning BU US1 Business Unit

\* Description XXAA Test POR

Overriding Approver

Procurement Card

Justification

Requisition Amount Approval Amount

Attachments

☐ Emergency purchase order number required

Shop Manage Approvals View PDF Save Submit

Requisition Lines

Actions ▼ View ▼ Format ▼ Freeze Detach Wrap

Line	Description	Category Name	* Quantity	UOM Name	* Price	* Amount	Amount (USD)	Delete
1	XXAA Test POR	Lab Supplies				120.00	US	120.00 X

- Hover on some area and click on Edit.

POR\_DFF ▼ Tools ▼ Sandbox Mode: Edit ▼

View Editing: User Interface Edit Layer: Site - SITE Manage Configurations

ORACLE HTML Markup HTML Markup Search

Edit Requisition: 204084 ?

Requisitioning BU US1 Business Unit

\* Description XXAA Test POR

Overriding Approver

Confirm Shared Component Edit

Are you sure you want to edit this shared component?

You are opening a shared component for editing. The changes you make will affect this instance and every other instance of this component on other pages.

☐ Do not ask next time

Edit Cancel

Manage Approvals View PDF Save Submit

Requisition Amount Approval Amount Attachments

Emergency purchase order number required

Requisition Lines

Actions View Format Freeze Detach Wrap

Line	Description	Category Name	* Quantity	UOM Name	* Price	* Amount	Amount (USD)	Delete
1	XXAA Test POR	Lab Supplies				120.00	US	

POR\_DFF ▼ Tools ▼ Sandbox Mode: Edit ▼

View Editing: User Interface Edit Layer: Site - SITE Manage Configurations

ORACLE HTML Markup HTML Markup Search

Edit Requisition: 204084 ?

Shop Manage Approvals View PDF Save Submit

Requisitioning BU US1 Business Unit

\* Description XXAA Test POR

Overriding Approver

Procurement Card

Justification

Requisition Amount Approval Amount Attachments

☐ Emergency purchase order number required

Requisition Lines

Actions View Format Freeze Detach Wrap

Line	Description	Category Name	* Quantity	UOM Name	* Price	* Amount	Amount (USD)	Delete
1	XXAA Test POR	Lab Supplies				120.00	US	120.00

+ - x y v Reset Task Flow Dock

SimplePanel[Close]

panelGroupLayout: vertical

panelStretchLayout

panelGroupLayout: vertical

Search for Descriptive Flex Field → In the Dock Right Click on Descriptive Flex Field and click on Edit.

POR\_DFF Tools Sandbox Mode: Edit

View Editing: User Interface Edit Layer: Site - SITE Manage Configurations

ORACLE HTML Markup HTML Markup Search OracleApps88

Edit Requisition: 204084

Shop Manage Approvals View PDF Save Submit

Requisitioning BU US1 Business Unit

\* Description XXAA Test POR

Procurement Card

Justification

Requisition Amount Approval Amount

Attachments

Overriding Approver

Emergency purchase order number required

Requisition Lines

Actions View Format Edit Delete Show Component Collapse Expand All Below Collapse All Below Show as Top

Line	Description	Category Name	Price	Amount	Amount (USD)	Delete
1	XXAA Test POR	Lab Supplies		120.00 US	120.00	

Reset Task Flow

panelLabelAndMess

inputListOfValues: O

descriptiveFlexfield

panelFormLayout

In the FlexField Properties → Make Rendered value to True

Edit Requisition: 204084

Shop Manage Approvals View PDF Save Submit

Component Properties: descriptiveFlexfield

Flexfield Properties Flexfield Global Context Segments Flexfield Context Segments Child Components

Read Only #bindings.DocumentStatus.attributeValue == 'APPROV'

Auto Submit true

Rendered true

Inline Style

Style Class

Mode

Flexfield Name Requisition Headers

Flexfield Code POR\_REQUISITION\_HEADERS

Module Self Service Procurement

Apply OK Cancel

inputText: Justification

panelGroupLayout: horizontal

In the FlexField Global Context Segments → Make rendered value as True and click on Apply.

Edit Requisition: 204084

Shop Manage Approvals View PDF Save Submit

Component Properties: descriptiveFlexfield

Flexfield Properties Flexfield Global Context Segments Flexfield Context Segments Child Components

Segment Code

Rendered true

Required

Read Only

Auto Submit

Label

Short Desc

Columns

Apply OK Cancel

<>inputText: Justification  
<>panelGroupLayout: horizontal

Click on Close.

POR\_DFF Tools Sandbox Mode: Edit

View Editing: User Interface Edit Layer: Site - SITE Manage Configurations

ORACLE HTML Markup HTML Markup Search

Edit Requisition: 204084

Shop Manage Approvals View PDF Save Submit

Requisitioning BU US1 Business Unit

\* Description XXAA Test POR

Procurement Card

Justification

Requisition Amount Approval Amount

Attachments

Overriding Approver

Emergency purchase order number required

Requisition Lines

Actions View Format Freeze Detach Wrap

Line	Description	Category Name	* Quantity	UOM Name	* Price	* Amount	Amount (USD)	Delete
1	XXAA Test POR	Lab Supplies				120.00	US 120.00	X

Reset Task Flow

descriptiveFlexfield

panelFormLayout

selectOneChoice: Procurement Card

Click on the sandbox and click on Publish



**POR\_DFF** Tools Sandbox Mode: Edit

Sandbox Detail Publish Leave Sandbox 204084 ?

Shop Manage Approvals View PDF Save Submit

Requisitioning BU US1 Business Unit Procurement Card Justification

\* Description XXAA Test POR

Overriding Approver

Emergency purchase order number required

Requisition Lines

Actions View Format Freeze Detach Wrap

Line	Description	Category Name	* Quantity	UOM Name	* Price	* Amount	Amount (USD)	Delete
1	XXAA Test POR	Lab Supplies				120.00	US	

**POR\_DFF** Tools Sandbox Mode: Edit

ORACLE Search OracleApps88

Sandbox Detail: POR\_DFF Actions Publish Enter Sandbox Done

Current Status Up to date

Active Tools Page Integration Page Composer Page Template Composer

Basic Information

Name	Created On	Created By	Last Updated	Last Updated By
POR_DFF	3/26/20 7:13 PM	oracleapps88	3/26/20 7:39 PM	oracleapps88

Sandbox Changes Merge Log

Search Detail Download All

Detail	Last Updated	Last Updated By
/oracle/apps/prc/por/createReq/publicUi/core/page/EditR...		oracleapps88

POR\_DFF Tools Sandbox Mode: Edit

ORACLE Search OracleApps88

Sandbox Detail: POR\_DFF Actions Publish Enter Sandbox Done

Current Status  
 Up to date

Sandbox Changes Merge Log

Active Tools  
 Page Integration  
 Page Composer  
 Page Template Composer

Basic Information

Name POR\_DFF

Created On 3/26/20 7:13 PM

Created By oracleapps88

Last Updated 3/26/20 7:39 PM

Last Updated By oracleapps88

Warning

You're going to publish this sandbox, and after it's done, you can't make further changes in this sandbox. Do you want to continue?

Continue to Publish No

Now the Descriptive FlexField will be Enabled.

ORACLE Search OracleApps88

Edit Requisition: 204084 Shop Manage Approvals View PDF Save Submit

Requisitioning BU US1 Business Unit

\* Description XXAA Test POR

Overriding Approver

Product 9999

Procurement Card

Justification

Emergency purchase order number required

Requisition Lines

Actions View Format Freeze Detach Wrap

Line	Description	Category Name	* Quantity	UOM Name	* Price	* Amount	Amount (USD)	Delete
1	XXAA Test POR	Lab Supplies				120.00	US	

Requisition Amount 24 US\$  
 Approval Amount 26 US\$  
 Attachments None