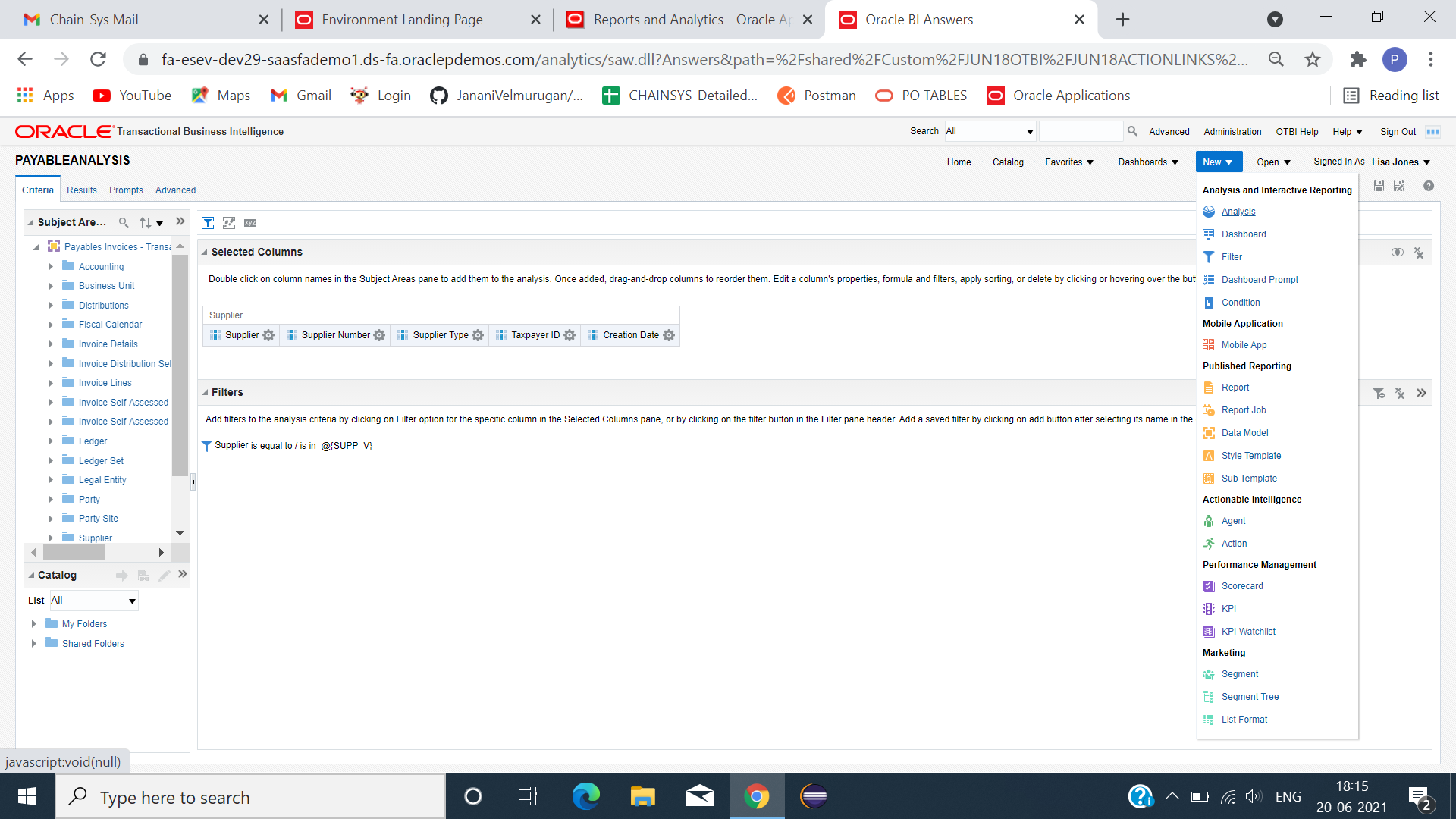
**ACTION LINK DOCUMENTATION**

SUMMARY:

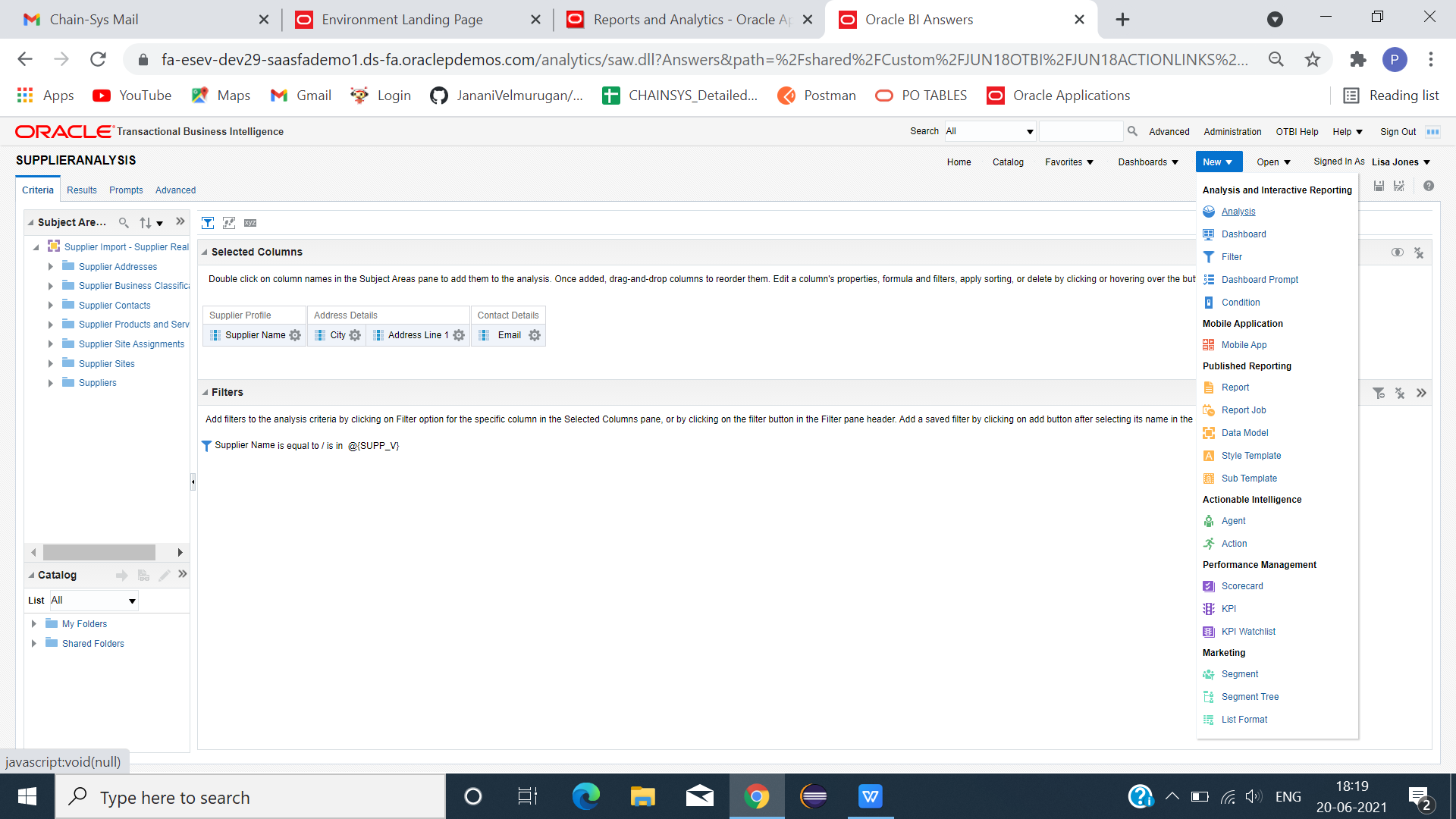
\*\*\*HERE WE ARE GOING TO CREATE PAYABLE INVOICE AND IMPORT SUPPLIER ANALYSIS .IN PAYABLE ANALYSIS WE HAVE SUPPLIER NAME AND DETAILED INFORMATION ABOUT SUPPLIER IS IN SUPPLIER ANALYSIS.OUR AIM:-WHEN WE CLICK SUPPLIER NAME IN PAYABLE ANALYSIS WE HAVE TO NAVIGATE TO SUPPLIER ANALYSIS WHERE WE HAVE OUR SUPPLIER DETAILS(WANT TO GET DETAIL INFORMATION ABOUT THAT PARTICULAR SUPPLIER.)\*\*\*



\*\*PAYABLE ANALYSIS\*\*

\*CLICK NEW -> ANALYSIS ->SUBJECT AREA (PAYABLE INVOICE)-> SELECT COLUMN -> SAVE.

\*CLICK RESULT(TO VIEW DATA)->CREATE CHART(AS WE NEED WITH OUR MEASURES).



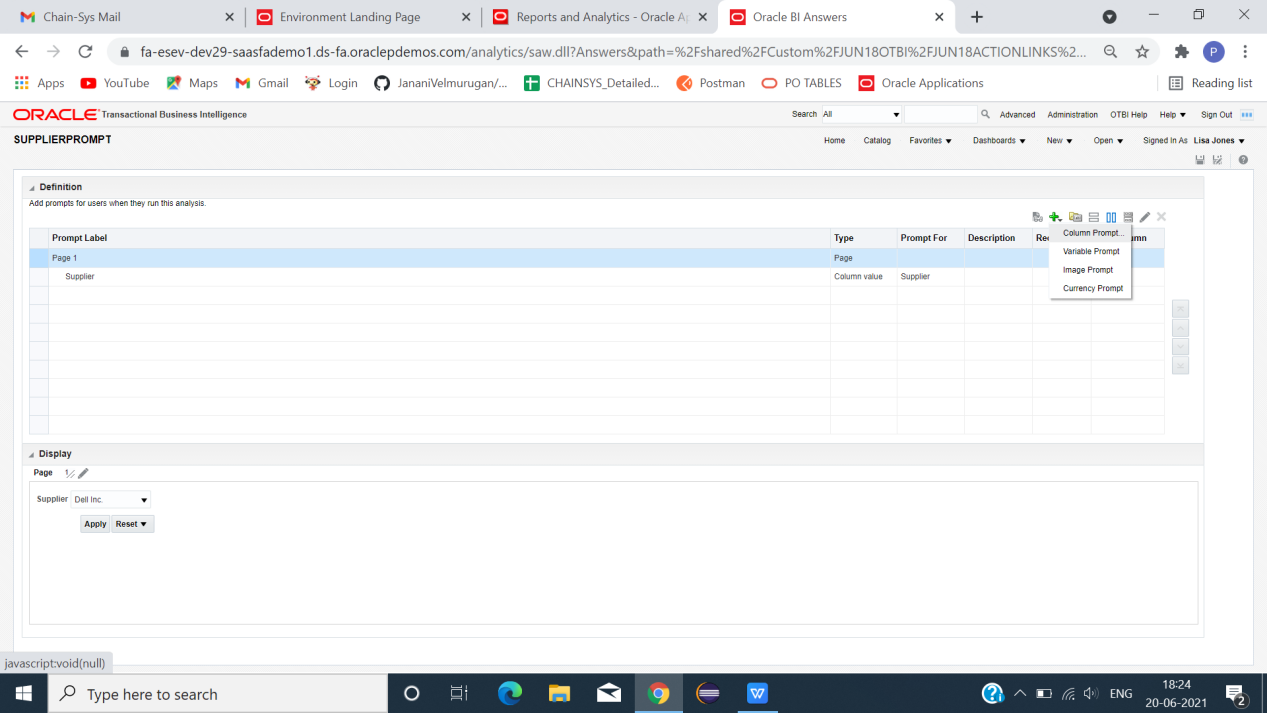
\*\*SUPPLIER ANALYSIS\*\*

\*CLICK NEW -> ANALYSIS ->SUBJECT AREA(IMPORT SUPPLIER REAL TIME) -> SELECT COLUMN -> SAVE.

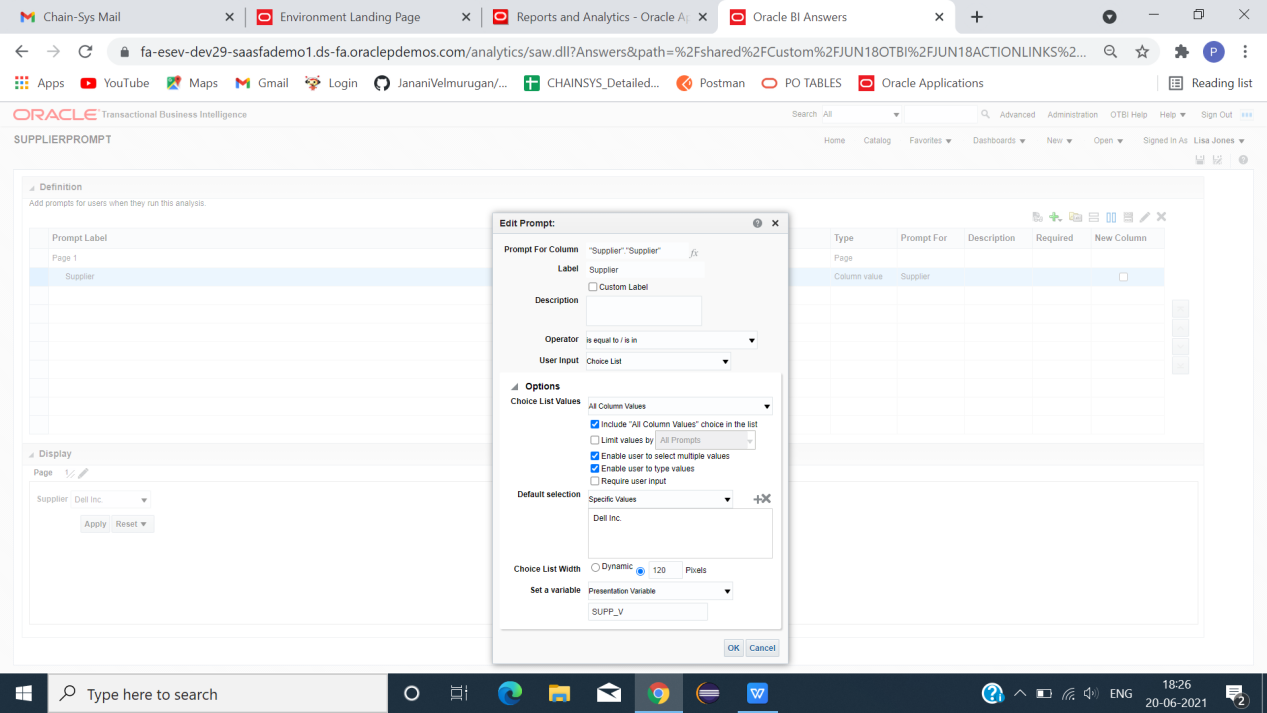
\*CLICK RESULT(TO VIEW DATA)->CREATE CHART(AS WE NEED WITH OUR MEASURES).

\*\*DASHBOARD PROMPT\*\*

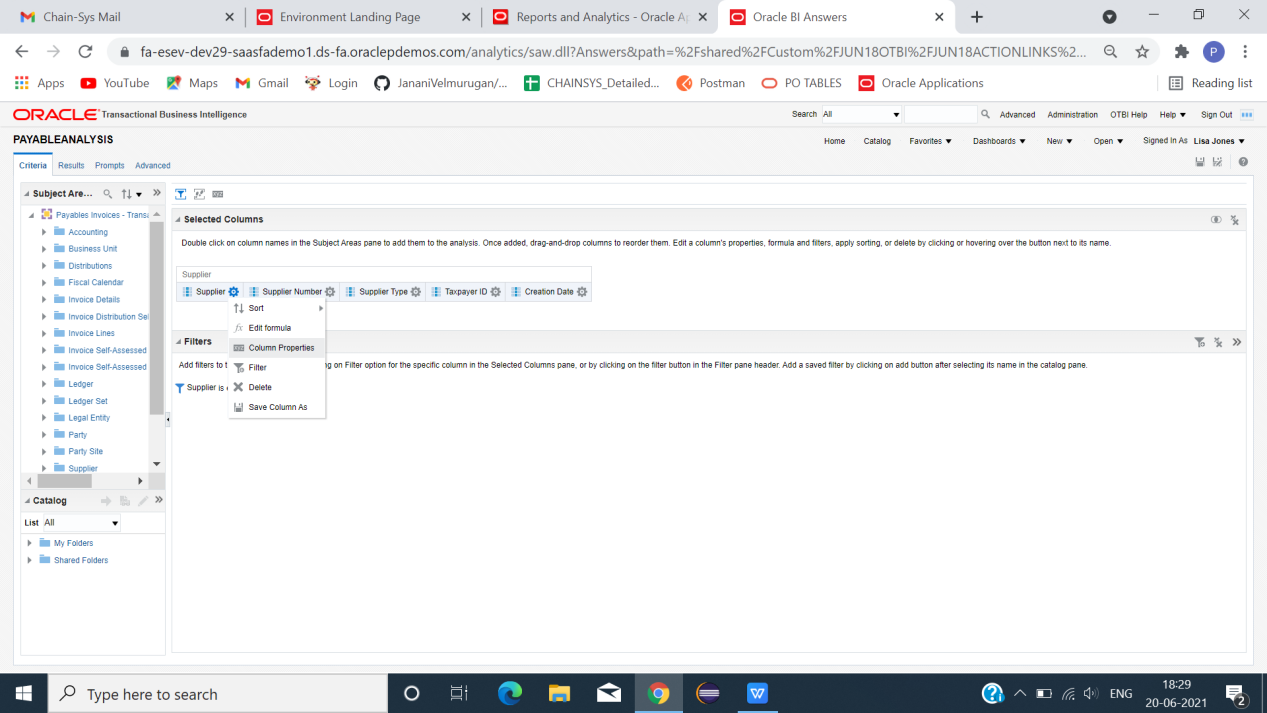
\*CLICK -> NEW -> DASHBOARD PROMPT.



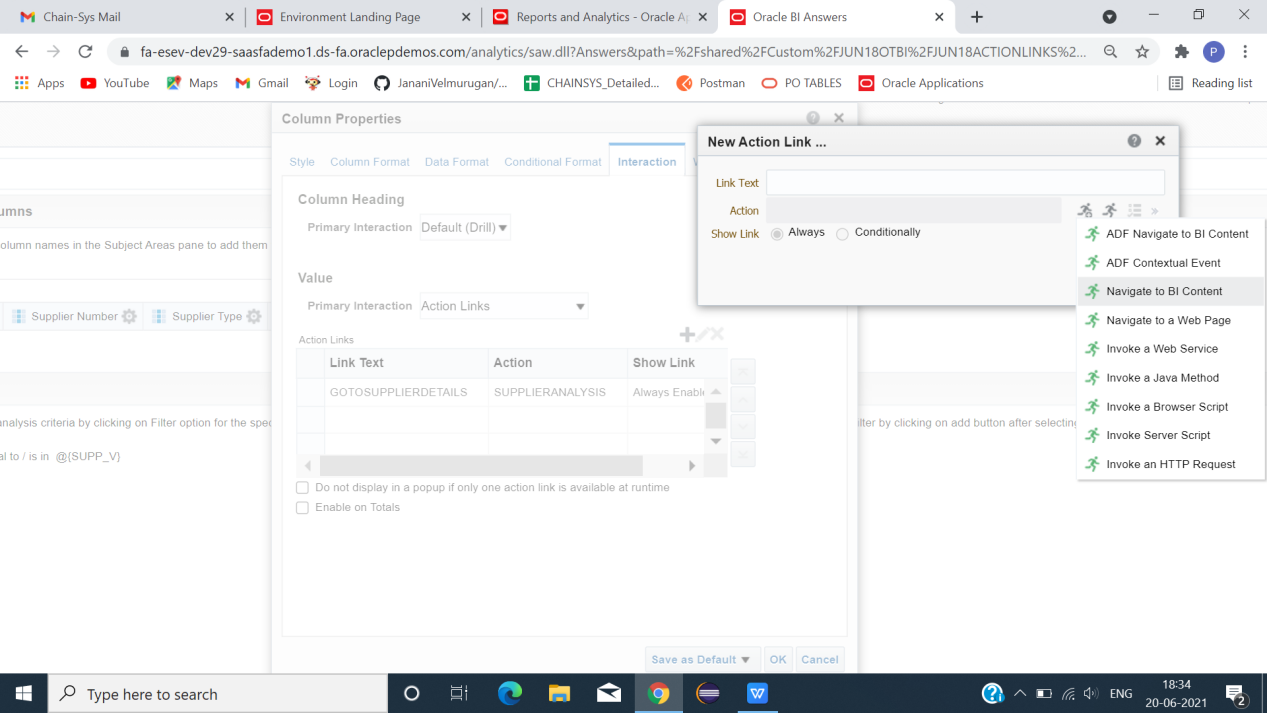
\*CLICK +ICON -> COLUMN PROMPT -> SELECT SUPPLIER(IN PAYABLE INVOICE).



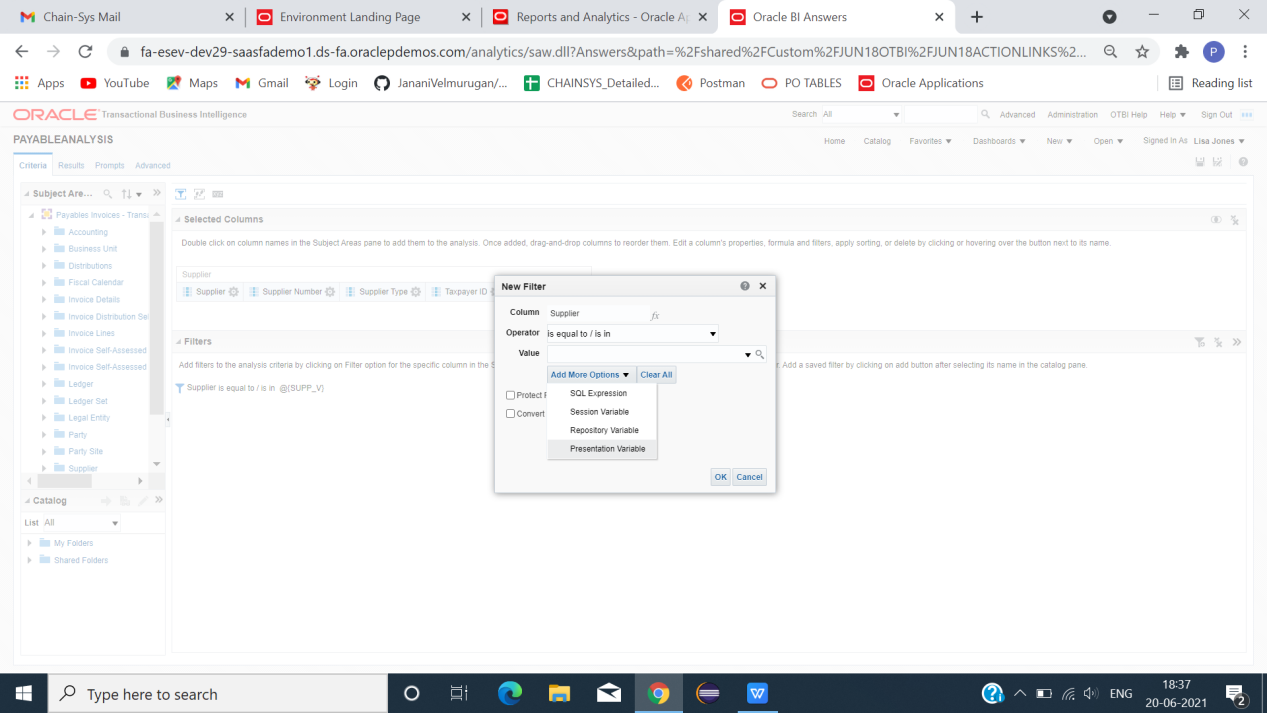
\*ENABLE -> INCLUDE ALL COLUMN VALUES -> DEFAULT SELECTION -> +ICON(SELECT COLUMN TO DEFAULT DISPLAY)-> SET A VARIABLE ->( PRESENTATION VARIABLE) -> GIVE VARIABLE NAME->OK.



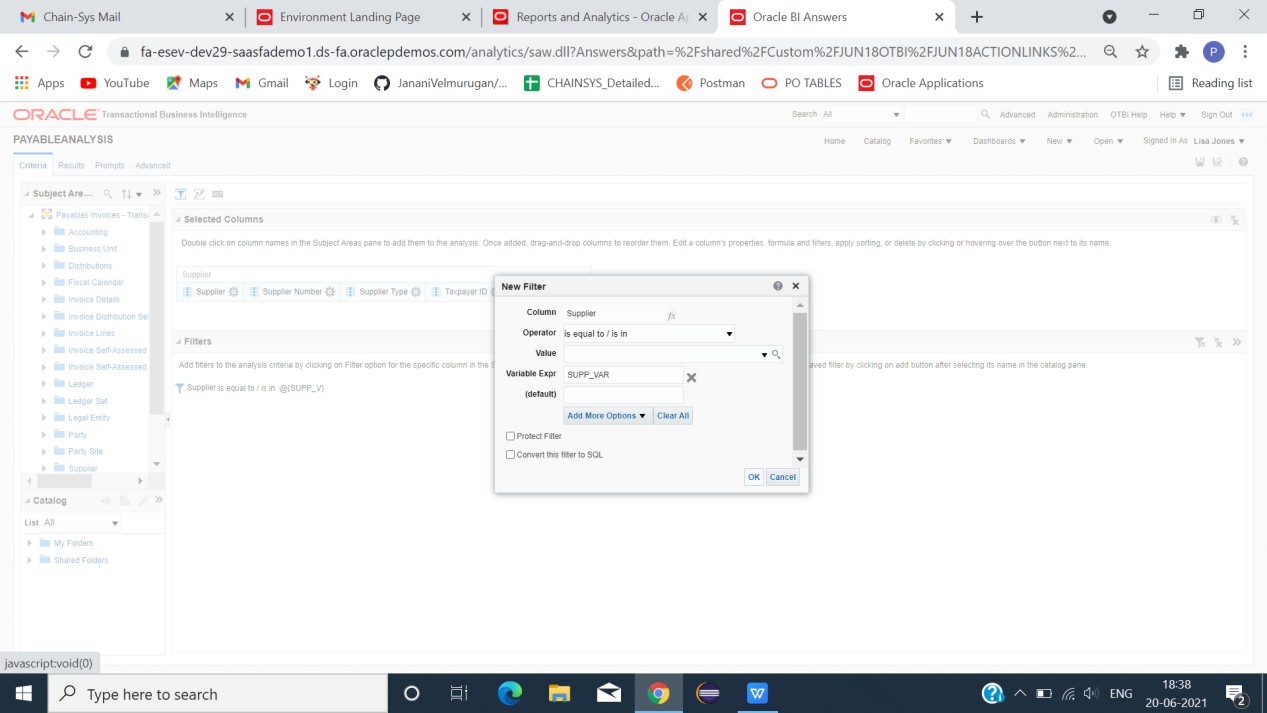
\*GO TO PAYABLE ANALYSIS -> CRITERIA -> SUPPLIER -> COLUMN PROPERTIES ->INTERACTION.



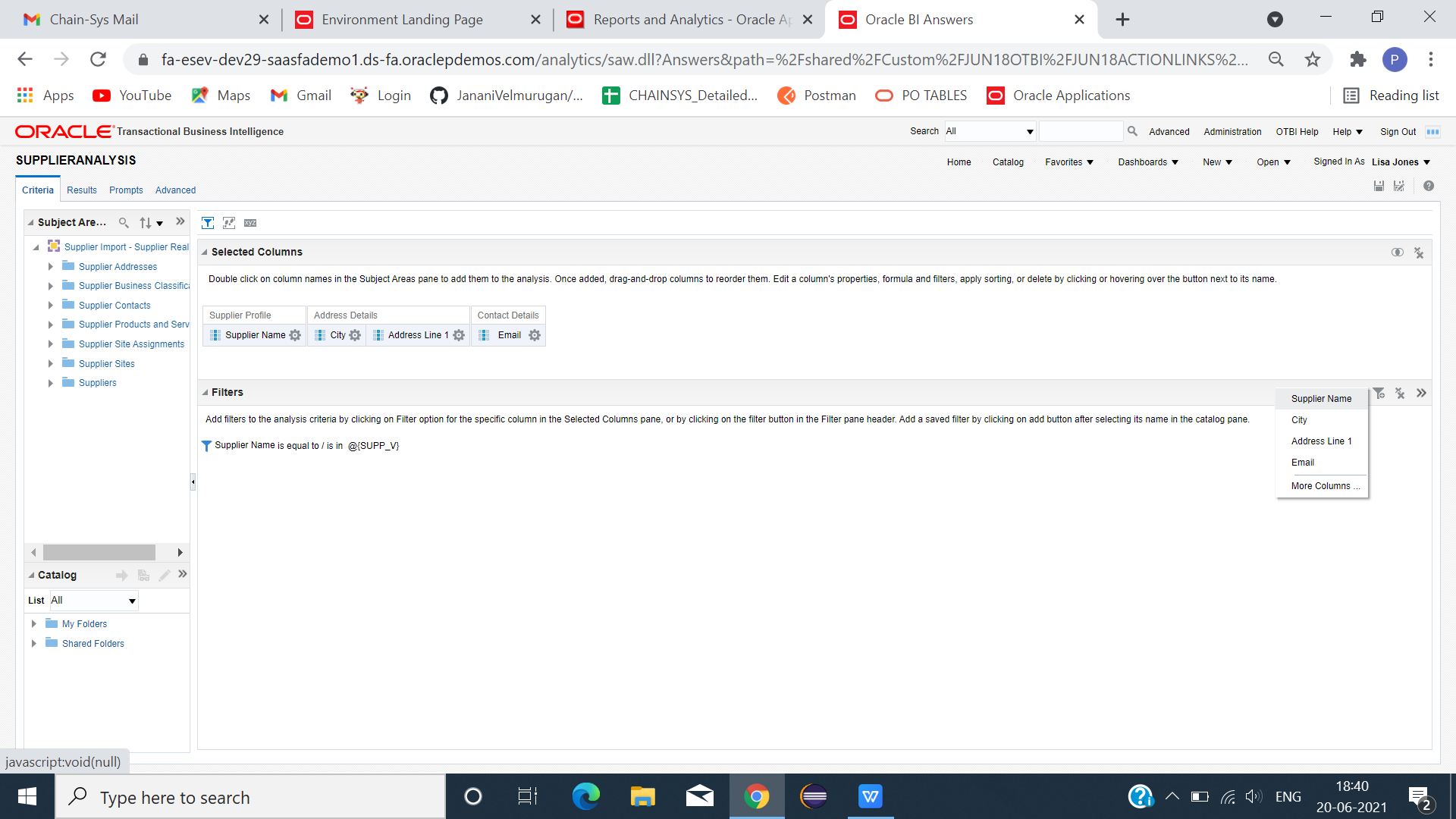
\*VALUE -> PRIMARY INTERACTION -> ACTION LINK -> +ICON(ADD ACTION LINK)-> LINK TEXT(NAME)-> ACTION -> CREATE ACTION LINK ICON(+)->NAVIGATE TO BI CONTENT (SHARED FOLDER -> SELECT SUPPLIER ANALYSIS)-> OK -> OK.



\*CLICK FILTER ICON -> COLUMN -> SUPPLIER->ADD MORE OPTION -> PRESENTATION VARIABLE.



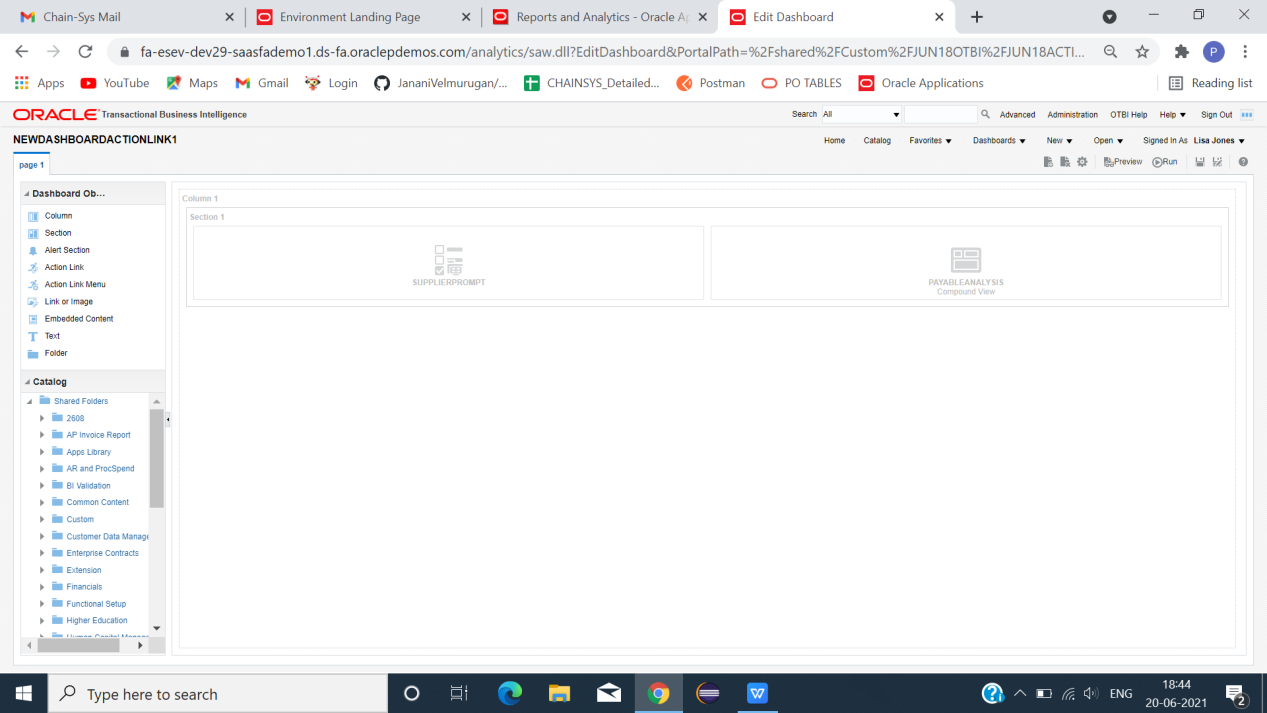
\*VARIABLE EXPR(COPY NAME WE CREATED FOR PRESENTATION VARIABLE)->OK.



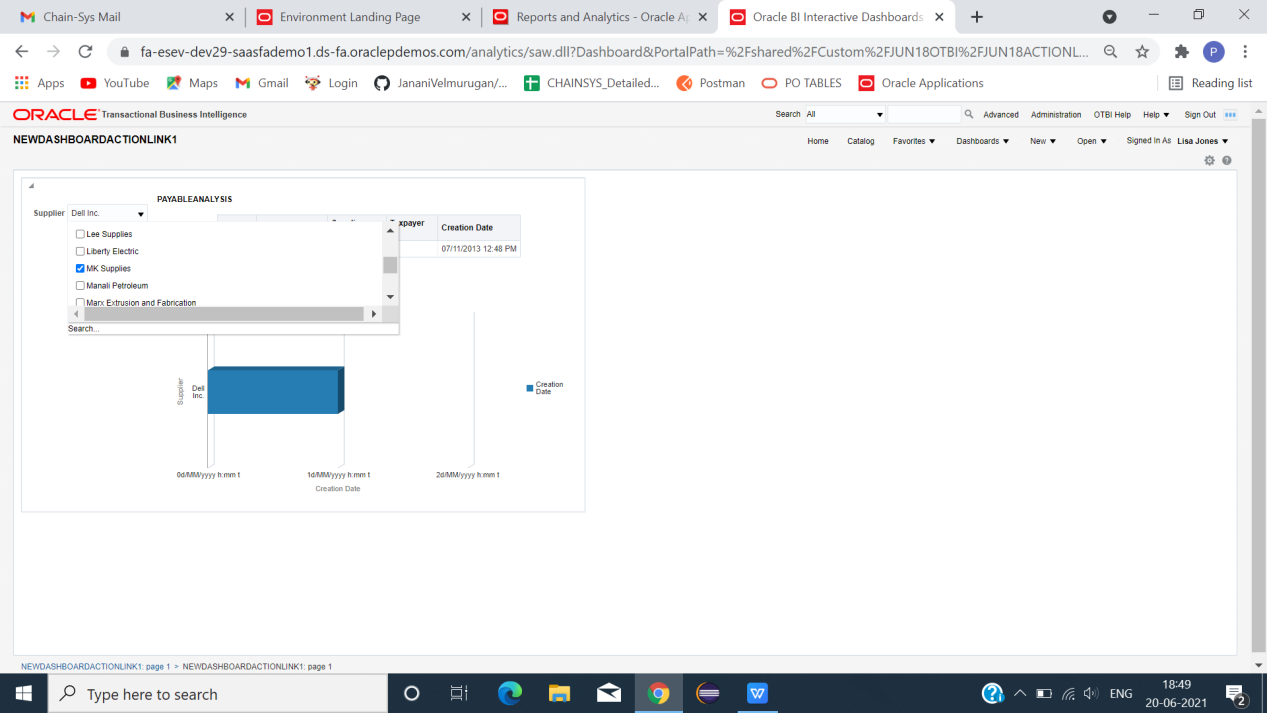
\*GO TO SUPPLIER ANALYSIS -> FILTER -> SUPPLIER NAME -> ADD MORE OPTION ->PRESENTATION VARIABLE ->VARIABLE EXPR (PRESENTATION VAR NAME)->OK.

\*\*CREATE DASHBOARD\*\*

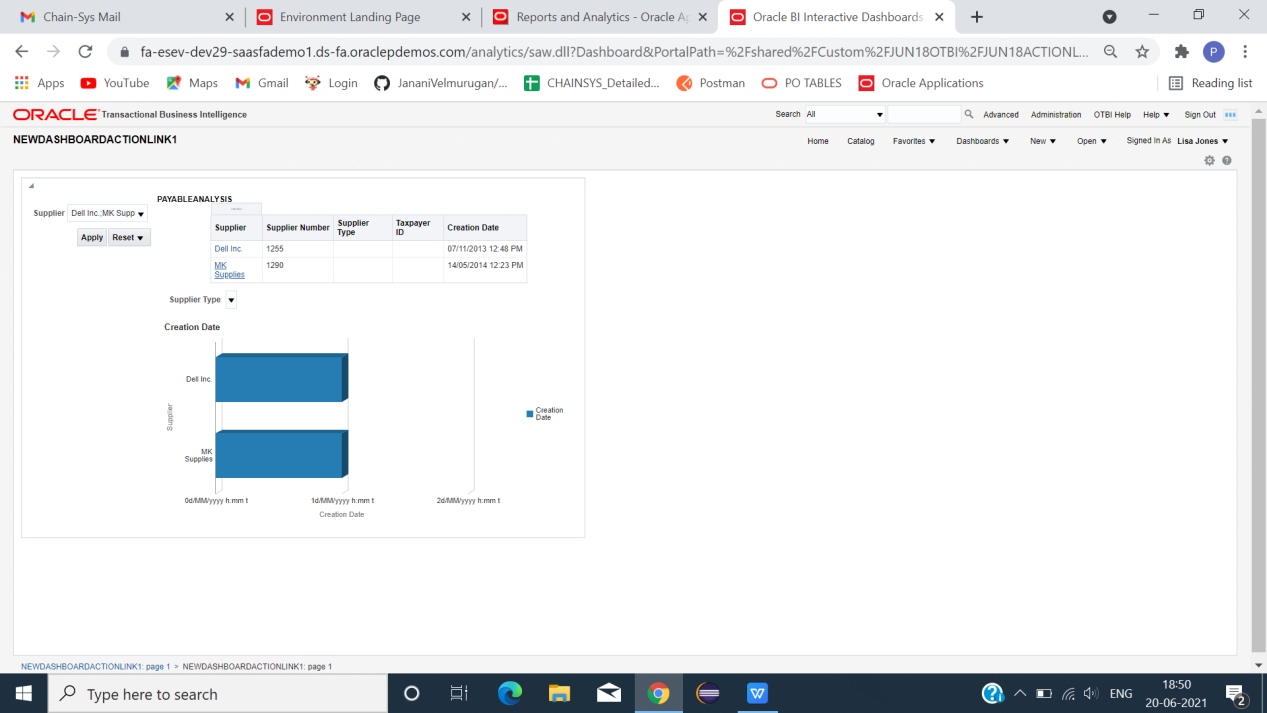
\*CLICK -> NEW -> DASHBOARD.



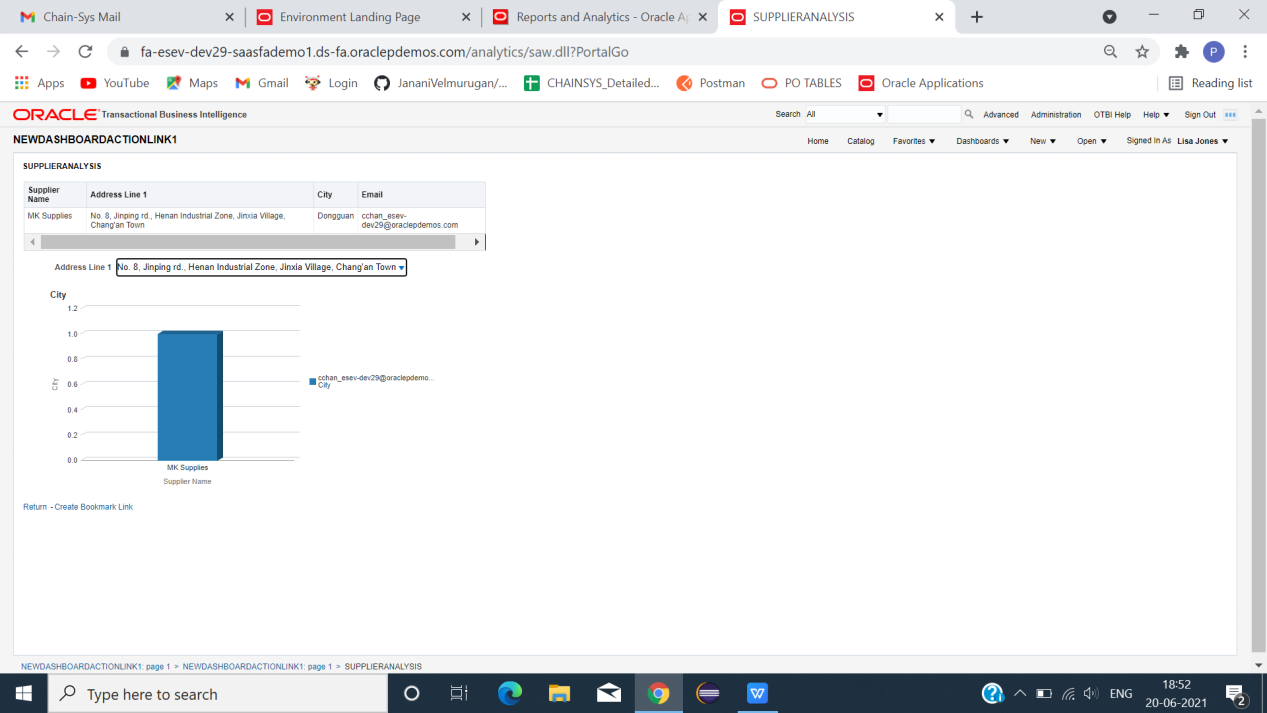
\*DRAG PAYABLE(SUPPLIER) PROMPT -> PAYABLE ANALYSIS -> SAVE -> RUN.



\*SELECT SUPPLIER.



\*CLICK SUPPLIER WE APPLY.(IT WILL NAVIGATE TO SUPPLIER ANALYSIS(SUPPLIER DETAILS)).



\*ACTION LINK SUCCESSFULLY CREATED.