

Purchase Order details

Step:1

First we create a data model for the corresponding module and export the sample XML data.

*****(Note:Here I have attached the tables and columns we used**

<C:\Users\roop2590\Downloads\Tables for PO.xlsx>)***

The screenshot shows the Oracle BI Publisher interface. In the center, a modal window titled 'Edit Data Set - PO' is open, displaying the following configuration:

- Name:** PO
- Data Source:** ApplicationDB_FSCM
- Type of SQL:** Standard SQL

The SQL query is:

```
SELECT  
PLA.PROMISED_DATE AS Purchase_Order,  
TO_CHAR(PLA.APPROVED_DATE,'MM-DD-YYYY') AS PO_Date,  
PLA.REQ_BU_ID AS Purchasing_BU,  
PLA.LINE_NUM AS Line_Proposed,  
PLA.QTY AS Qty_Proposed,  
PLA.UNIT_PRICE AS Blanket_Unit_Price,  
TO_CHAR(PLA.PROMISED_DATE,'MM-DD-YYYY') AS Requested_Delivery_Date,  
TO_CHAR(PLA.PROMISED_DATE,'MM-DD-YYYY') AS Promised_Delivery_Date,  
TO_CHAR(PLA.SHIP_DATE,'MM-DD-YYYY') AS Ship_Date,  
TO_CHAR(PLA.SHIP_DATE,'MM-DD-YYYY') AS Promised_Ship_Date,  
PLA.QANTITY_RECEIVED AS Qty_Received,  
PLA.QTY_ACCEPTED AS Qty_Accepted,  
PLA.QTY_ACCEPTED AS Qty_Paid
```

Step:2

1. Load the sample data.
2. Unhide the xdo_metadata from sheet1.
3. Enter the columns and Insert the fields to corresponding columns.
4. Save the file into XLS format.

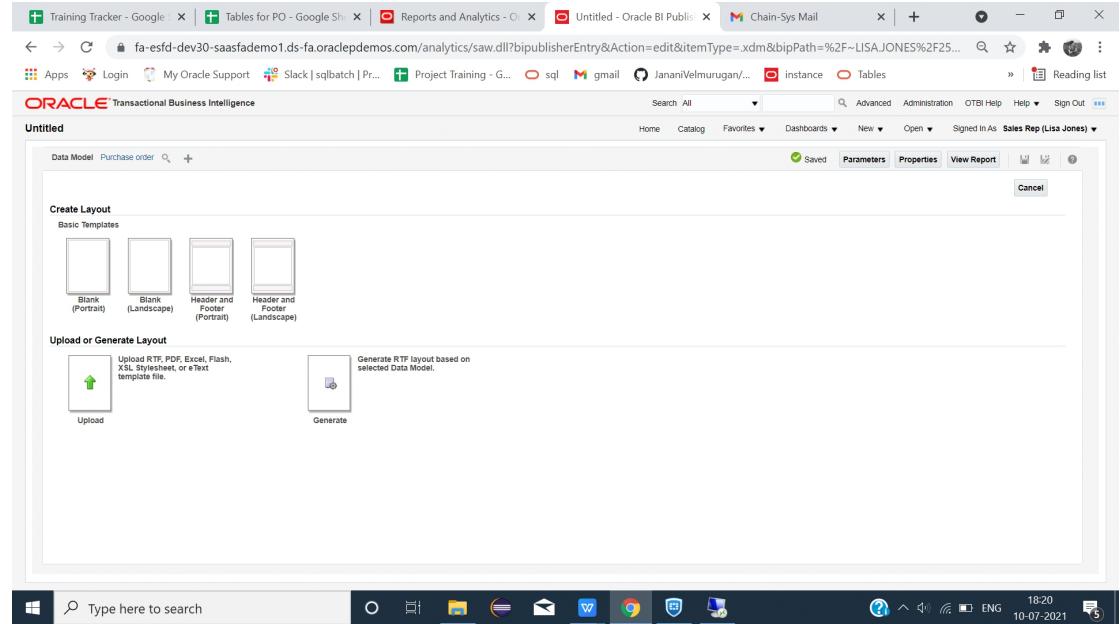
The screenshot shows a Microsoft Excel spreadsheet titled 'Purchase Order'. The columns are labeled as follows:

Purchase Order	PO Date	Purchasing BU	Requesting BU	PO Line	Quantity Ordered	Blanket Unit Price	Requested Delivery
162491	6/1/2015				1	1	277
2							
3							
4							
5							
6							
7							
8							
9							
.0							
.1							
.2							

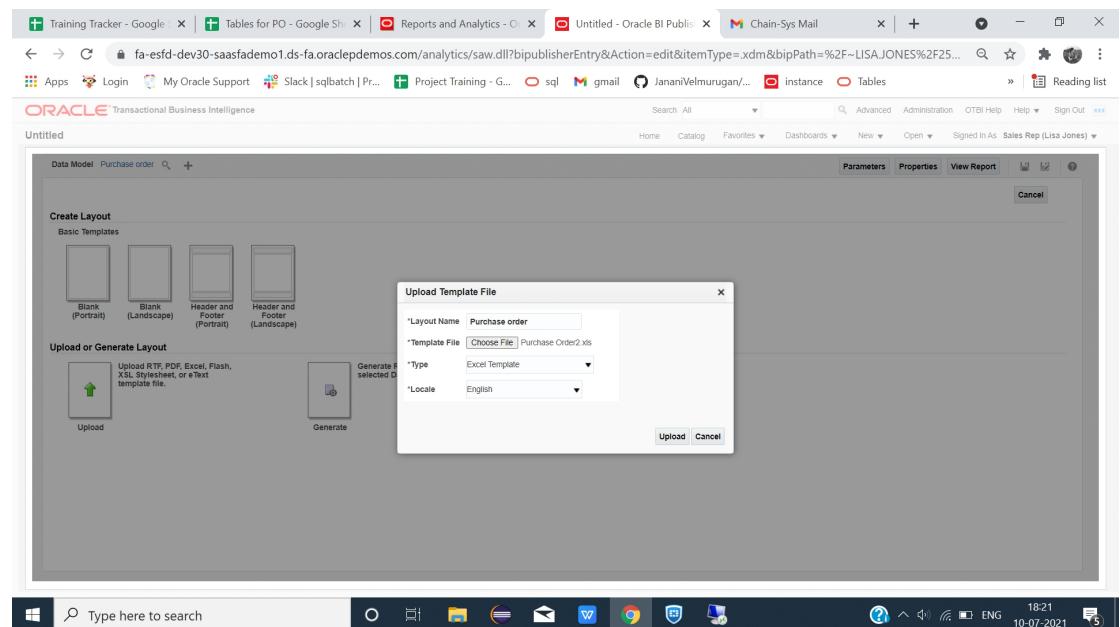
Purchase Order details

Step:3

Map the data model then upload the excel template



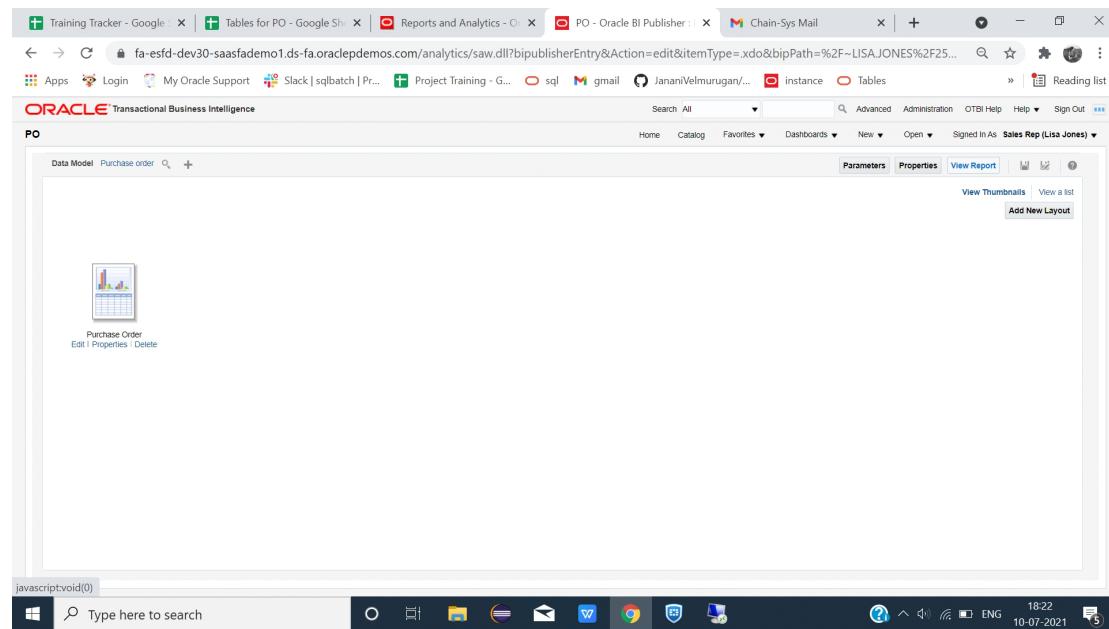
Step:4



Purchase Order details

Step:5

Save the report and click view Report

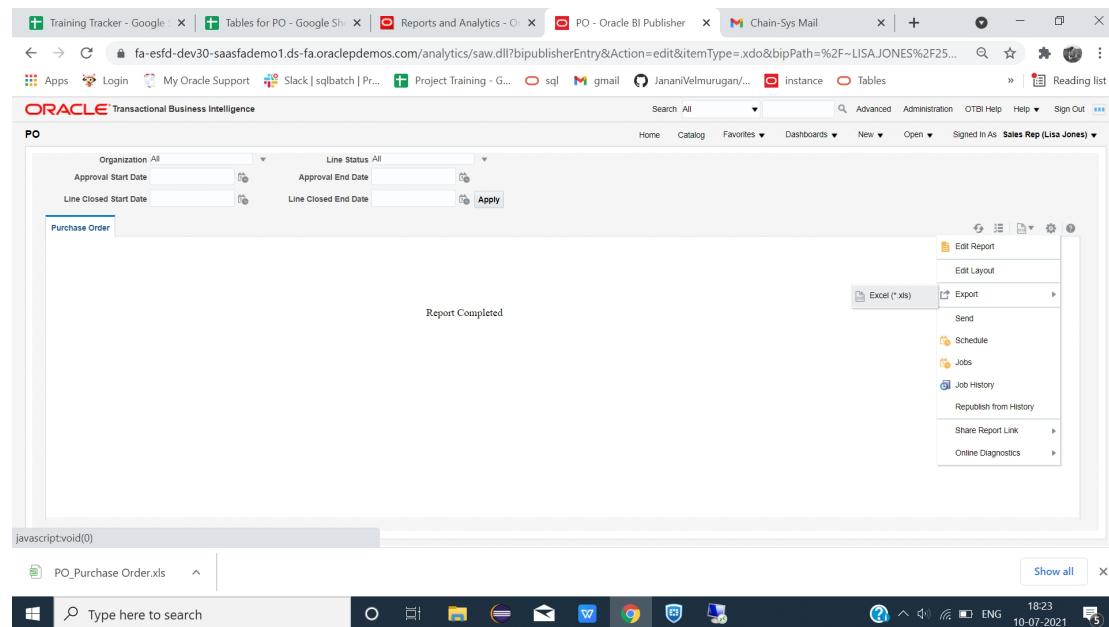


A screenshot of a web browser window displaying the Oracle BI Publisher interface. The title bar shows multiple tabs including "Training Tracker - Google", "Tables for PO - Google Slides", "Reports and Analytics", "PO - Oracle BI Publisher", and "Chain-Sys Mail". The main content area is titled "Purchase Order" and contains a small icon of a chart and a table. Below the icon are links for "Edit", "Properties", and "Delete". At the top of the report area, there are tabs for "Parameters", "Properties", "View Report" (which is selected), "View Thumbnails", and "Add New Layout". The bottom of the report area has a "javascript:void(0)" button. The status bar at the bottom of the screen shows "Type here to search" and various system icons.

Step:6

Based on the parameter, Report will be generated

To download a file click Export--->Excel



A screenshot of the Oracle BI Publisher interface, similar to the previous one but with more visible export options. The "View Report" tab is still selected. On the right side of the report area, a context menu is open under the "Report Completed" section. The menu includes options like "Edit Report", "Edit Layout", "Export" (which is highlighted with a blue background), "Send", "Schedule", "Jobs", "Job History", "Republish from History", "Share Report Link", and "Online Diagnostics". The status bar at the bottom shows "PO_Purchase Order.xls" and other system information.

Purchase Order details

Output:

WPS Office Document1 PO_Purchase Order Output.xls

Home Insert Page Layout Formulas Data Review View Tools Click to find commands

C16 fx 300000046987012

	Purchase Order	PO Date	Purchasing BU	Requesting BU	PO Line
1	162491	00-01-1900	3E+14	3E+14	
2	162491	00-01-1900	3E+14	3E+14	
3	162491	00-01-1900	3E+14	3E+14	
4	162491	00-01-1900	3E+14	3E+14	
5	162491	00-01-1900	3E+14	3E+14	
6	162491	00-01-1900	3E+14	3E+14	
7	162491	00-01-1900	3E+14	3E+14	
8	162491	00-01-1900	3E+14	3E+14	
9	162491	00-01-1900	3E+14	3E+14	
10	162491	00-01-1900	3E+14	3E+14	
11	162491	00-01-1900	3E+14	3E+14	
12	162491	00-01-1900	3E+14	3E+14	
13	162491	00-01-1900	3E+14	3E+14	
14	162491	00-01-1900	300000046987012	3E+14	
15	162491	00-01-1900	3E+14	3E+14	
16	162491	00-01-1900	3E+14	3E+14	
17	162491	00-01-1900	3E+14	3E+14	
18	162491	00-01-1900	3E+14	3E+14	
19	162491	00-01-1900	3E+14	3E+14	
20	162491	00-01-1900	3E+14	3E+14	
21	162491	00-01-1900	3E+14	3E+14	
22	162491	00-01-1900	3E+14	3E+14	