

**RAJDEEP DAS**  
**EMP ID: 2152683**  
**DATE: 9<sup>TH</sup> JUNE, 2022**  
**ASSIGNMENT 5**

1. Create a Master Detail report to display VENDOR\_type\_LOOKUP\_CODE Wise List of all Vendors

Table : PO\_Vendors

Fields:

VENDOR\_ID , VENDOR\_NAME ,SEGMENT1 ,VENDOR\_type\_LOOKUP\_CODE  
,PAYMENT\_PRIORITY ,Party\_number

Apply conditional format to VENDOR\_type\_LOOKUP\_CODE

**ANSWER:**

```
CREATE OR REPLACE PROCEDURE XXCTS_RAJDEEP_VENDOR(ERRBUF OUT VARCHAR2, RETCODE
OUT
VARCHAR2)
IS
CURSOR VENDOR_CUR
IS
SELECT VENDOR_ID , VENDOR_NAME ,SEGMENT1 ,VENDOR_TYPE_LOOKUP_CODE
,PAYMENT_PRIORITY ,PARTY_NUMBER
FROM PO_VENDORS WHERE VENDOR_ID BETWEEN 3000 and 7000;

VENDOR_REC VENDOR_CUR%ROWTYPE;

V_ERROR_CODE NUMBER;
V_ERR_MESSAGE VARCHAR2(200);

BEGIN
OPEN VENDOR_CUR;
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<?xml version="1.0"?>');
FND_FILE.PUT_LINE(fnd_file.output,'<VendorRoot>');
LOOP

FETCH VENDOR_CUR
INTO VENDOR_REC;
```

```

EXIT WHEN VENDOR_CUR%NOTFOUND;
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<VENDOR>');
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<VENDOR_ID>' || VENDOR_REC.VENDOR_ID ||
'</VENDOR_ID>');
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<VENDOR_NAME>' || VENDOR_REC.VENDOR_NAME
|| '</VENDOR_NAME>');
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<SEGMENT1>' || VENDOR_REC.SEGMENT1 ||
'</SEGMENT1>');
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<VENDOR_TYPE_LOOKUP_CODE>' ||
VENDOR_REC.VENDOR_TYPE_LOOKUP_CODE || '</VENDOR_TYPE_LOOKUP_CODE>');
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<PAYMENT_PRIORITY>' ||
VENDOR_REC.PAYMENT_PRIORITY || '</PAYMENT_PRIORITY>');
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<PARTY_NUMBER>' || VENDOR_REC.PARTY_NUMBER
|| '</PARTY_NUMBER>');
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'</VENDOR>');
END LOOP;
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'</VendorRoot>');
CLOSE VENDOR_CUR;
EXCEPTION

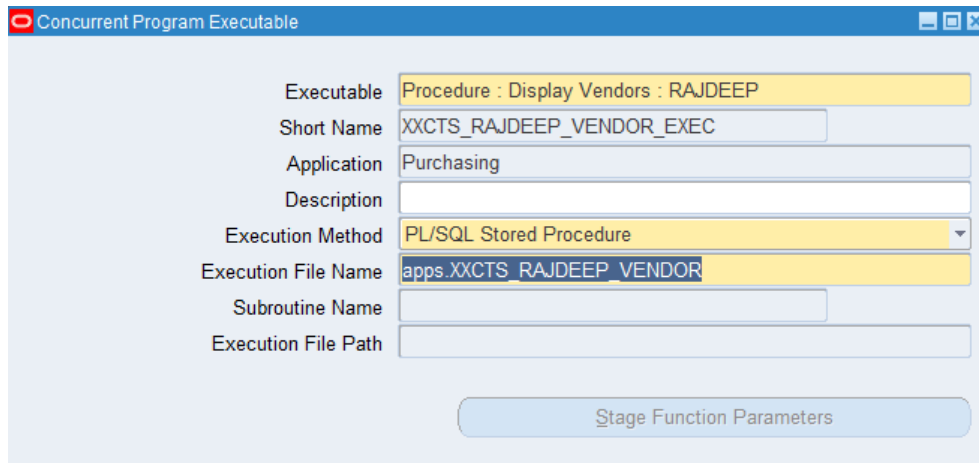
WHEN OTHERS THEN
V_ERROR_CODE := SQLCODE;

V_ERR_MESSAGE := SUBSTR(SQLERRM,1,200);
FND_FILE.PUT_LINE(FND_FILE.LOG, 'Error Code : ' || V_ERROR_CODE);
FND_FILE.PUT_LINE(FND_FILE.LOG, 'Error Message : ' || V_ERR_MESSAGE);
END;

```

## STEPS TO PROCEED:

Step 1: Navigate to Application Developer → Concurrent → Executable

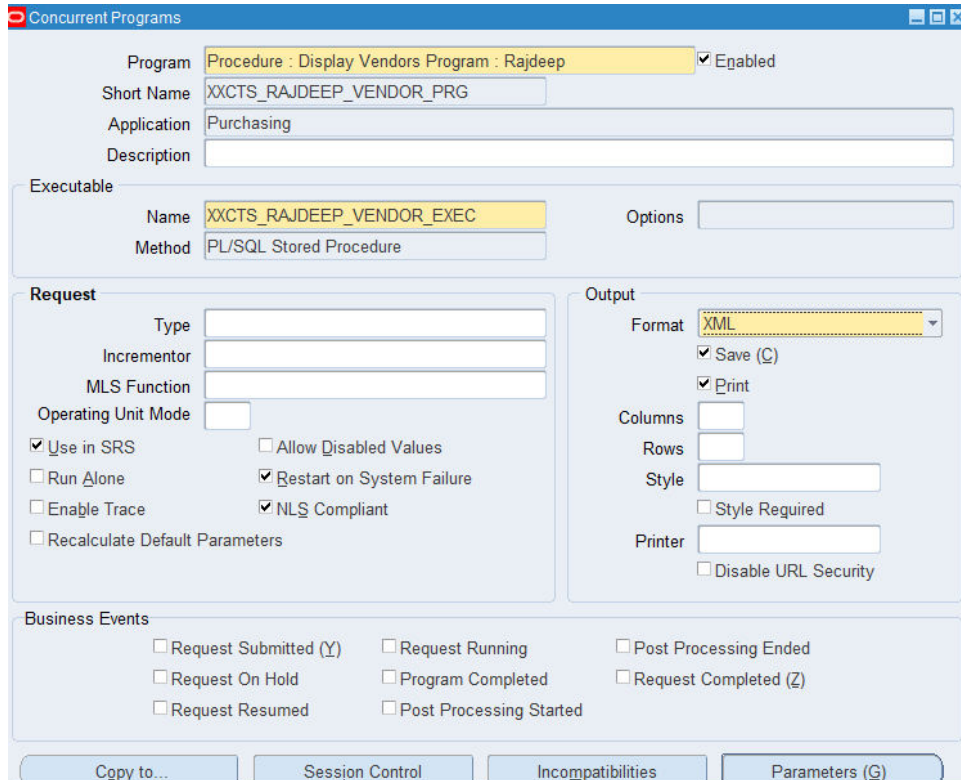


The screenshot shows the 'Concurrent Program Executable' form. The fields are as follows:

Executable	Procedure : Display Vendors : RAJDEEP
Short Name	XXCTS_RAJDEEP_VENDOR_EXEC
Application	Purchasing
Description	
Execution Method	PL/SQL Stored Procedure
Execution File Name	apps.XXCTS_RAJDEEP_VENDOR
Subroutine Name	
Execution File Path	

At the bottom right, there is a button labeled 'Stage Function Parameters'.

## Step 2: Concurrent→Program

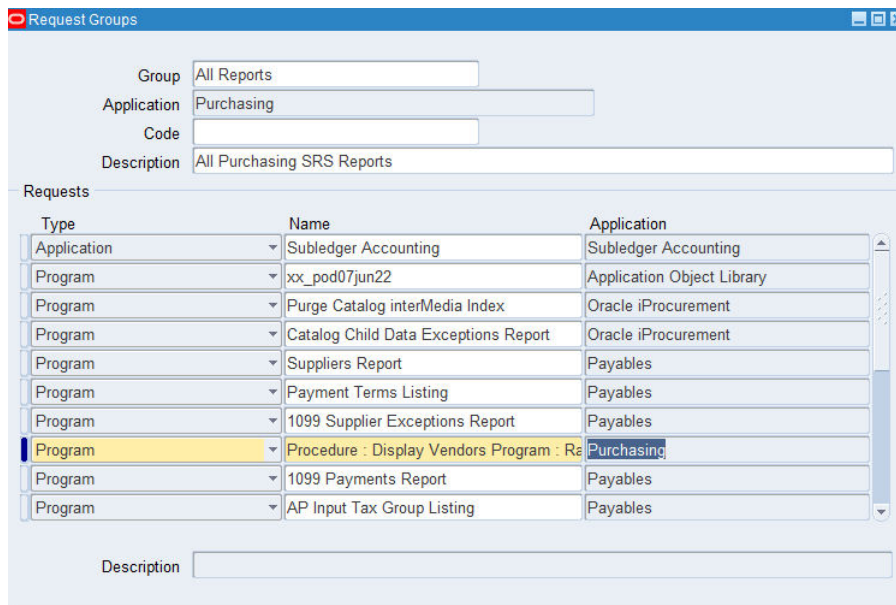


The Concurrent Programs window displays configuration for a specific program. The 'Program' field is set to 'Procedure : Display Vendors Program : Rajdeep' and is checked as 'Enabled'. The 'Short Name' is 'XXCTS\_RAJDEEP\_VENDOR\_PRG', the 'Application' is 'Purchasing', and the 'Description' is empty. Under the 'Executable' section, the 'Name' is 'XXCTS\_RAJDEEP\_VENDOR\_EXEC' and the 'Method' is 'PL/SQL Stored Procedure'. The 'Request' section includes fields for 'Type', 'Incrementor', 'MLS Function', and 'Operating Unit Mode'. It also has checkboxes for 'Use in SRS', 'Run Alone', 'Enable Trace', 'Recalculate Default Parameters', 'Allow Disabled Values', 'Restart on System Failure', and 'NLS Compliant'. The 'Output' section shows 'Format' set to 'XML', with 'Save (C)' and 'Print' checked. It also includes fields for 'Columns', 'Rows', 'Style', 'Style Required', 'Printer', and a 'Disable URL Security' checkbox. The 'Business Events' section contains checkboxes for 'Request Submitted (Y)', 'Request Running', 'Post Processing Ended', 'Request On Hold', 'Program Completed', 'Request Completed (Z)', 'Request Resumed', and 'Post Processing Started'. At the bottom are buttons for 'Copy to...', 'Session Control', 'Incompatibilities', and 'Parameters (G)'.

Group	Application	Code	Description
All Reports	Purchasing		All Purchasing SRS Reports

Type	Name	Application
Application	Subledger Accounting	Subledger Accounting
Program	xxc_pod07jun22	Application Object Library
Program	Purge Catalog InterMedia Index	Oracle iProcurement
Program	Catalog Child Data Exceptions Report	Oracle iProcurement
Program	Suppliers Report	Payables
Program	Payment Terms Listing	Payables
Program	1099 Supplier Exceptions Report	Payables
Program	Procedure : Display Vendors Program : Rajdeep	Purchasing
Program	1099 Payments Report	Payables
Program	AP Input Tax Group Listing	Payables

## Step 3: Security→ Responsibility→ Request



The Request Groups window shows a list of requests. The 'Group' is 'All Reports', 'Application' is 'Purchasing', 'Code' is empty, and 'Description' is 'All Purchasing SRS Reports'. Below is a table of requests with columns for 'Type', 'Name', and 'Application'. The request 'Procedure : Display Vendors Program : Rajdeep' is highlighted in yellow, and its application 'Purchasing' is also highlighted. At the bottom is a 'Description' field.

Type	Name	Application
Application	Subledger Accounting	Subledger Accounting
Program	xxc_pod07jun22	Application Object Library
Program	Purge Catalog InterMedia Index	Oracle iProcurement
Program	Catalog Child Data Exceptions Report	Oracle iProcurement
Program	Suppliers Report	Payables
Program	Payment Terms Listing	Payables
Program	1099 Supplier Exceptions Report	Payables
Program	Procedure : Display Vendors Program : Rajdeep	Purchasing
Program	1099 Payments Report	Payables
Program	AP Input Tax Group Listing	Payables

## Step 4: Switching to the Responsibility and choosing Purchasing Resp Rajdeep.

Step 5: Going to View→ Requests→ submitting a request and then applied the concurrent program name and then submitted.

Submit Request

Run this Request

Copy

Name Procedure : Display Vendors Program : Rajdeep

Operating Unit

Parameters

Language American English

Language Settings Debug Options

At these Times

Run the Job As Soon as Possible Schedule

Upon Completion

☒ Save all Output Files ☐ Burst Output

Layout XXCTS\_RAJDEEP\_VENDOR\_TT Options

Notify

Print to noprint Delivery Opts

Help (C) Submit Cancel

Here is the output:

```
<?xml version="1.0"?>
- <VendorRoot>
  - <Vendor>
    <Vendor_ID>4127</Vendor_ID>
    <Vendor_Name>Sole, Samuel</Vendor_Name>
    <Segment1>20066</Segment1>
    <Vendor_Type_Lookup_Code>EMPLOYEE</Vendor_Type_Lookup_Code>
    <Payment_Priority>50</Payment_Priority>
    <Party_Number>32284</Party_Number>
  </Vendor>
  - <Vendor>
    <Vendor_ID>5127</Vendor_ID>
    <Vendor_Name>Pratt, John</Vendor_Name>
    <Segment1>20068</Segment1>
    <Vendor_Type_Lookup_Code>EMPLOYEE</Vendor_Type_Lookup_Code>
    <Payment_Priority>50</Payment_Priority>
    <Party_Number>31097</Party_Number>
  </Vendor>
  - <Vendor>
    <Vendor_ID>4128</Vendor_ID>
    <Vendor_Name>Winslow, Wendy</Vendor_Name>
    <Segment1>20067</Segment1>
    <Vendor_Type_Lookup_Code>EMPLOYEE</Vendor_Type_Lookup_Code>
    <Payment_Priority>50</Payment_Priority>
    <Party_Number>32285</Party_Number>
  </Vendor>
  - <Vendor>
    <Vendor_ID>6128</Vendor_ID>
    <Vendor_Name>DePuy Orthopedics</Vendor_Name>
    <Segment1>20070</Segment1>
    <Vendor_Type_Lookup_Code>MEDICAL MANUFACTURER</Vendor_Type_Lookup_Code>
    <Payment_Priority>99</Payment_Priority>
    <Party_Number>35363</Party_Number>
  </Vendor>
  - <Vendor>
    <Vendor_ID>6133</Vendor_ID>
    <Vendor_Name>Medline Industries, Inc</Vendor_Name>
```

Step 7: Saved the XML file with .xml extension

Step 8: Created a word document file.

Step 9: Clicked on BI Publisher tab on menu bar.

Step 10: Click on Sample XML option and uploaded that XML file

Step 11: Clicked on Table Wizard option on the Menu bar.

Step 12: Created the template using Group by condition by applying it on 'Vendor Type Lookup Code' and sorted by 'Vendor ID'

#### VENDOR MASTER DETAILS REPORT

group VENDOR by VENDOR\_TYPE\_LOOKUP\_CODE

VENDOR_TYPE_LOOKUP_CODE					
Vendor Id	Vendor Name	Segment1	Vendor type lookup code	Payment Priority	Party Number
FOR LOOP VENDOR_ID	VENDOR_NAME	SEGMENT1	C VENDOR_TYPE _LOOKUP_CODE	PAYMENT_P RIORITY	PARTY_NUM BER END LOOP

end VENDOR by VENDOR\_TYPE\_LOOKUP\_CODE

Step 13: Created a column after segment1 named Vendor Type Lookup Code, changed the tag with <?VENDOR TYPE LOOKUP CODE?> and then applied Conditional Format on that field from BI Publisher.

Step 14: Go to the EBS Application, XML Publisher Administrator → Home → Data Definition

[Data Definitions](#) >

## View Data Definition: XXCTS\_RAJDEEP\_VENDOR\_DD

### General

[Personalize "General"](#)  
[Personalize Stack Layout: \(GeneralStackRn\)](#)  
[Personalize Table Layout: \(ButtonsTable\)](#)

[Update](#)
[Edit Configuration](#)

Name	XXCTS_RAJDEEP_VENDOR_DD	Code	XXCTS_RAJDEEP_VENDOR_PRG
Application	Purchasing	Start Date	09-Jun-2022
End Date			
Description	<div></div>		

### Files

Step 15: Created Template and attached .rtf file.

[Templates](#) >

## View Template: XXCTS\_RAJDEEP\_VENDOR\_TT

### General

[Personalize "General"](#)  
[Personalize "General Information"](#)  
[Personalize Table Layout: \(UpdateButtonRn\)](#)

[Update](#)
[Edit Configuration](#)

Name	XXCTS_RAJDEEP_VENDOR_TT	Code	XXCTS_RAJDEEP_VENDOR_PRG
Application	Purchasing	Data Definition	XXCTS_RAJDEEP_VENDOR_DD
Type	RTF	Start Date	09-Jun-2022
Default File	VENDOR MASTER DETAILS REPORT.rtf	End Date	
Default File Language	English	Subtemplate	No
Default File Territory	United States	Default Output Type	PDF

Description	<div></div>
-------------	-------------

### Template Files

[Personalize "Template Files"](#)  
[Personalize "Template Files"](#)  
[Personalize Table Layout: \(ButtonRn1\)](#)  
[Personalize Stack Layout: \(PreviewFormatRn\)](#)

[Add File](#)

Step 16: Switch to Responsibility in EBS and then View → Requests and submitted a request.

**Submit Request**

Run this Request

Copy

Name Procedure : Display Vendors Program : Rajdeep ...

Operating Unit

Parameters

Language American English

Language Settings Debug Options

At these Times

Run the Job As Soon As Possible Schedule

Upon Completion

☒ Save all Output Files ☐ Byrst Output

Layout XXCTS\_RAJDEEP\_VENDOR\_TT Options

Notify

Print to Delivery Opts

Help (C) Submit Cancel

Here is the pdf output on the Internet Explorer

dns-cloud.net:8000/OA\_CGI/FNDWRR.exe?temp\_id=1502436376 Search...

Business Suite R12 demo219.oc-130-61-102-8.dns... demo219.oc-130-61-102-8....

### VENDOR MASTER DETAILS REPORT

#### EMPLOYEE

Vendor Id	Vendor Name	Segment 1	Vendor type lookup code	Payment Priority	Party Number
3127	Beckman, Lisa	20065	EMPLOYEE	50	5240
4127	Sole, Samuel	20066	EMPLOYEE	50	32284
4128	Winslow, Wendy	20067	EMPLOYEE	50	32285
5127	Pratt, John	20068	EMPLOYEE	50	31097
5128	Waters, Jean	20069	EMPLOYEE	50	22929

#### MEDICAL DISTRIBUTOR

Vendor Id	Vendor Name	Segment 1	Vendor type lookup code	Payment Priority	Party Number
6130	Fisher Scientific	20072	MEDICAL DISTRIBUTOR	99	39940
6133	Medline Industries, Inc	20075	MEDICAL DISTRIBUTOR	99	35372

-----END OF QUESTION 1-----



-----Question 2 and 3-----

Q2. Prepare a chart based on the XML File shared below. Table Name :  
XXCTS\_INVENTORY\_JUNE

3. Demonstrate Arithmetic operations based on the XML File shared below. Table Name :  
XXCTS\_INVENTORY\_JUNE

**ANSWERS:**

```
CREATE OR REPLACE PROCEDURE XXCTS_RAJDEEP_INVENTORY_JUNE(ERRBUF OUT VARCHAR2,  
RETCODE OUT
```

```
VARCHAR2)
```

```
IS
```

```
CURSOR INV_CUR
```

```
IS
```

```
SELECT INVENTORY_ITEM_ID, ORGANIZATION_ID, SEGMENT1, DESCRIPTION,
```

```
PURCHASING_ENABLED_FLAG, QUANTITY, PRICE
```

```
FROM XXCTS_INVENTORY_JUNE;
```

```
INV_REC INV_CUR%ROWTYPE;
```

```
V_ERROR_CODE NUMBER;
```

```
V_ERR_MESSAGE VARCHAR2(200);
```

```
BEGIN
```

```
OPEN INV_CUR;
```

```
FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<?xml version="1.0"?>');
```

```
FND_FILE.PUT_LINE(fnd_file.output,'<ITEMROOT>');

LOOP

FETCH INV_CUR

INTO INV_REC;

EXIT WHEN INV_CUR%NOTFOUND;

FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<ITEM>');

FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<INVENTORY_ITEM_ID>' ||
INV_REC.INVENTORY_ITEM_ID || '</INVENTORY_ITEM_ID>');

FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<ORGANIZATION_ID>' || INV_REC.ORGANIZATION_ID
|| '</ORGANIZATION_ID>');

FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<SEGMENT1>' || INV_REC.SEGMENT1 ||
'</SEGMENT1>');

FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<DESCRIPTION>' || INV_REC.DESCRPTION ||
'</DESCRIPTION>');

FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<PURCHASING_ENABLED_FLAG>' ||
INV_REC.PURCHASING_ENABLED_FLAG || '</PURCHASING_ENABLED_FLAG>');

FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<QUANTITY>' || INV_REC.QUANTITY ||
'</QUANTITY>');

FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'<PRICE>' || INV_REC.PRICE || '</PRICE>');

FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'</ITEM>');

END LOOP;

FND_FILE.PUT_LINE(FND_FILE.OUTPUT,'</ITEMROOT>');

CLOSE INV_CUR;

EXCEPTION
```

WHEN OTHERS THEN

V\_ERROR\_CODE := SQLCODE;

V\_ERR\_MESSAGE := SUBSTR(SQLERRM,1,200);

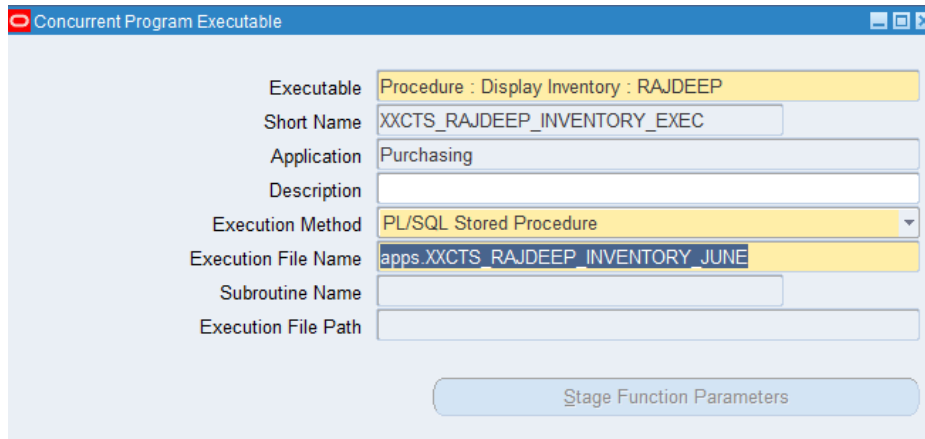
FND\_FILE.PUT\_LINE(FND\_FILE.LOG, 'Error Code :' || V\_ERROR\_CODE);

FND\_FILE.PUT\_LINE(FND\_FILE.LOG,'Error Message :' || V\_ERR\_MESSAGE);

end;

Now Steps to follow:

Step 1: Navigate to Application Developer → Concurrent → Executable



The screenshot shows the 'Concurrent Program Executable' form. The fields are filled as follows:

Field	Value
Executable	Procedure : Display Inventory : RAJDEEP
Short Name	XXCTS_RAJDEEP_INVENTORY_EXEC
Application	Purchasing
Description	
Execution Method	PL/SQL Stored Procedure
Execution File Name	apps.XXCTS_RAJDEEP_INVENTORY_JUNE
Subroutine Name	
Execution File Path	

At the bottom right, there is a button labeled 'Stage Function Parameters'.

Step 2: Application Developer → Concurrent → Program

**Concurrent Programs**

Program: Procedure : Display Inventory Program : Rajdeep ☒ Enabled

Short Name: XXCTS\_RAJDEEP\_INVENTORY\_PRG

Application: Purchasing

Description:

---

**Executable**

Name: XXCTS\_RAJDEEP\_INVENTORY\_EXEC Options:

Method: PL/SQL Stored Procedure

---

**Request**

Type:

Incrementor:

MLS Function:

Operating Unit Mode:

☒ Use in SRS ☐ Allow Disabled Values

☐ Run Alone ☒ Restart on System Failure

☐ Enable Trace ☒ NLS Compliant

☐ Recalculate Default Parameters

---

**Output**

Format: XML

☒ Save (C)

☒ Print

Columns:

Rows:

Style:

☐ Style Required

Printer:

☐ Disable URL Security

---

**Business Events**

☐ Request Submitted (Y) ☐ Request Running ☐ Post Processing Ended

☐ Request On Hold ☐ Program Completed ☐ Request Completed (Z)

☐ Request Resumed ☐ Post Processing Started

Step 3: Security→ Responsibility→ Request

**Request Groups**

Group: All Reports

Application: Purchasing

Code:

Description: All Purchasing SRS Reports

---

**Requests**

Type	Name	Application
Application	Subledger Accounting	Subledger Accounting
Program	xx_pod07jun22	Application Object Library
Program	Purge Catalog interMedia Index	Oracle iProcurement
Program	Catalog Child Data Exceptions Report	Oracle iProcurement
Program	Suppliers Report	Payables
Program	Payment Terms Listing	Payables
Program	1099 Supplier Exceptions Report	Payables
Program	<b>Procedure : Display Inventory Program : ...</b>	<b>Purchasing</b>
Program	1099 Payments Report	Payables
Program	AP Input Tax Group Listing	Payables

Description:

Step 4: Switching to the Responsibility and choosing Purchasing Resp Rajdeep.

Step 5: Going to View→ Requests→ submitting a request and then applied the concurrent program name and then submitted.

**Submit Request**

Run this Request

Copy

Name: Procedure : Display Inventory Program : Rajdeep

Operating Unit:

Parameters:

Language: American English

Language Settings Debug Options

At these Times

Run the Job: As Soon as Possible

Schedule

Upon Completion

☒ Save all Output Files ☐ Byrst Output

Layout: XXCTS\_RAJDEEP\_INVENTORY\_TT

Options

Notify:

Print to: noprint

Delivery Opts

Help (C) Submit Cancel

Here is the XML View:

http://demo219.oc-130-61-102-8.dns-cloud.net:8000/OA\_CGI/FNDWRR.exe?temp\_id=3882773121

Home Oracle E-Business Suite R12 demo219.oc-130-61-102-8....

Search Templates Booking.com

```
<?xml version="1.0"?>
- <ITEMROOT>
- <ITEM>
  <INVENTORY_ITEM_ID>934</INVENTORY_ITEM_ID>
  <ORGANIZATION_ID>204</ORGANIZATION_ID>
  <SEGMENT1>CM23596</SEGMENT1>
  <DESCRIPTION>CM23596</DESCRIPTION>
  <PURCHASING_ENABLED_FLAG>Y</PURCHASING_ENABLED_FLAG>
  <QUANTITY>200</QUANTITY>
  <PRICE>1000</PRICE>
</ITEM>
- <ITEM>
  <INVENTORY_ITEM_ID>934</INVENTORY_ITEM_ID>
  <ORGANIZATION_ID>916</ORGANIZATION_ID>
  <SEGMENT1>CM23596</SEGMENT1>
  <DESCRIPTION>CM23596</DESCRIPTION>
  <PURCHASING_ENABLED_FLAG>Y</PURCHASING_ENABLED_FLAG>
  <QUANTITY>20</QUANTITY>
  <PRICE>3670</PRICE>
</ITEM>
- <ITEM>
  <INVENTORY_ITEM_ID>934</INVENTORY_ITEM_ID>
  <ORGANIZATION_ID>917</ORGANIZATION_ID>
  <SEGMENT1>CM23596</SEGMENT1>
  <DESCRIPTION>CM23596</DESCRIPTION>
  <PURCHASING_ENABLED_FLAG>Y</PURCHASING_ENABLED_FLAG>
  <QUANTITY>500</QUANTITY>
  <PRICE>10000</PRICE>
</ITEM>
- <ITEM>
  <INVENTORY_ITEM_ID>934</INVENTORY_ITEM_ID>
  <ORGANIZATION_ID>208</ORGANIZATION_ID>
  <SEGMENT1>CM23596</SEGMENT1>
  <DESCRIPTION>CM23596</DESCRIPTION>
  <PURCHASING_ENABLED_FLAG>Y</PURCHASING_ENABLED_FLAG>
  <QUANTITY>20</QUANTITY>
  <PRICE>150000</PRICE>
</ITEM>
```

Step 6: Saved the XML file with .xml extension

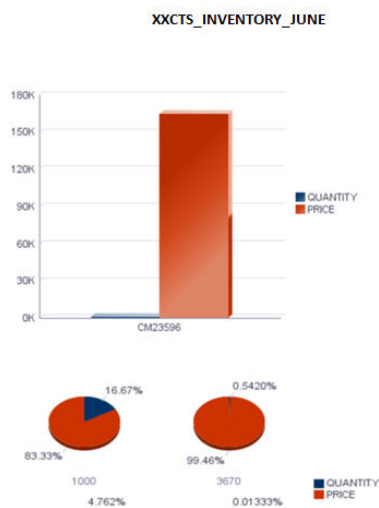
Step 7: Created a word document file.

Step 8: Clicked on BI Publisher tab on menu bar.

Step 9: Click on Sample XML option and uploaded that XML file

Step10: Go to the BI Publisher

Step 11: Created Chart and Tabular form and changed all the tags of the field name and added for loop & end loop as well. Done arithmetic operations by adding a new column 'Total' in which I have changed the tag as `<?PRICE * QUANTITY?>` and saved as XXCTS\_INVENTORY\_JUNE for both the chart and the table respectively.



XXCTS\_INVENTORY\_JUNE

Inventory Item Id	Organization Id	Segment1	Description	Purchasing Enabled Flag	Quantity	Price	Total
FOR LOOP INVENTORY_ITEM_ID	ORGANIZATION_ID	SEGMENT1	DESCRIPTION	PURCHASING_ENABLED_FLAG	QUANTITY	PRICE	TOTAL

Step 12: Switch to the XML Publisher Administrator and click Home → Data Definition and created Data Definition

Templates Data Definitions Administration

Data Definitions >

View Data Definition: XXCTS\_RAJDEEP\_INVENTORY\_DD

General

Personalize "General"  
Personalize Stack Layout: (GeneralStackRn)  
Personalize Table Layout: (ButtonsTable)

Name XXCTS\_RAJDEEP\_INVENTORY\_DD Code XXCTS\_RAJDEEP\_INVENTORY\_PRG  
Application Purchasing Start Date 09-Jun-2022  
End Date

Description

Files

Update Edit Configuration

Step 13: Created Template and attached the .rtf file to it.

Templates | Data Definitions | Administration

Templates >  
**View Template: XXCTS\_RAJDEEP\_INVENTORY\_TT**

**General**

Personalize "General"  
Personalize "General Information"  
Personalize Table Layout: (UpdateButtonRn)

[Update](#) [Edit Configuration](#)

Name	XXCTS_RAJDEEP_INVENTORY_TT	Code	XXCTS_RAJDEEP_INVENTORY_PRG
Application	Purchasing	Data Definition	XXCTS_RAJDEEP_INVENTORY_DD
Type	RTF	Start Date	09-Jun-2022
Default File	ASSIGNMENT INVENTORY ITEM REPORT.rtf	End Date	
Default File Language	English	Subtemplate	No
Default File Territory	United States	Default Output Type	PDF

Description

Template Files

Step 14: Switch to the Responsibility in EBS and choose purchase. Submit a request from View → Requests.

**Submit Request**

Run this Request

[Copy](#)

Name: Procedure : Display Inventory Program : Rajdeep

Operating Unit:

Parameters:

Language: American English

[Language Settings](#) [Debug Options](#)

At these Times

Run the Job: As Soon As Possible [Schedule](#)

Upon Completion

☒ Save all Output Files ☐ Burst Output

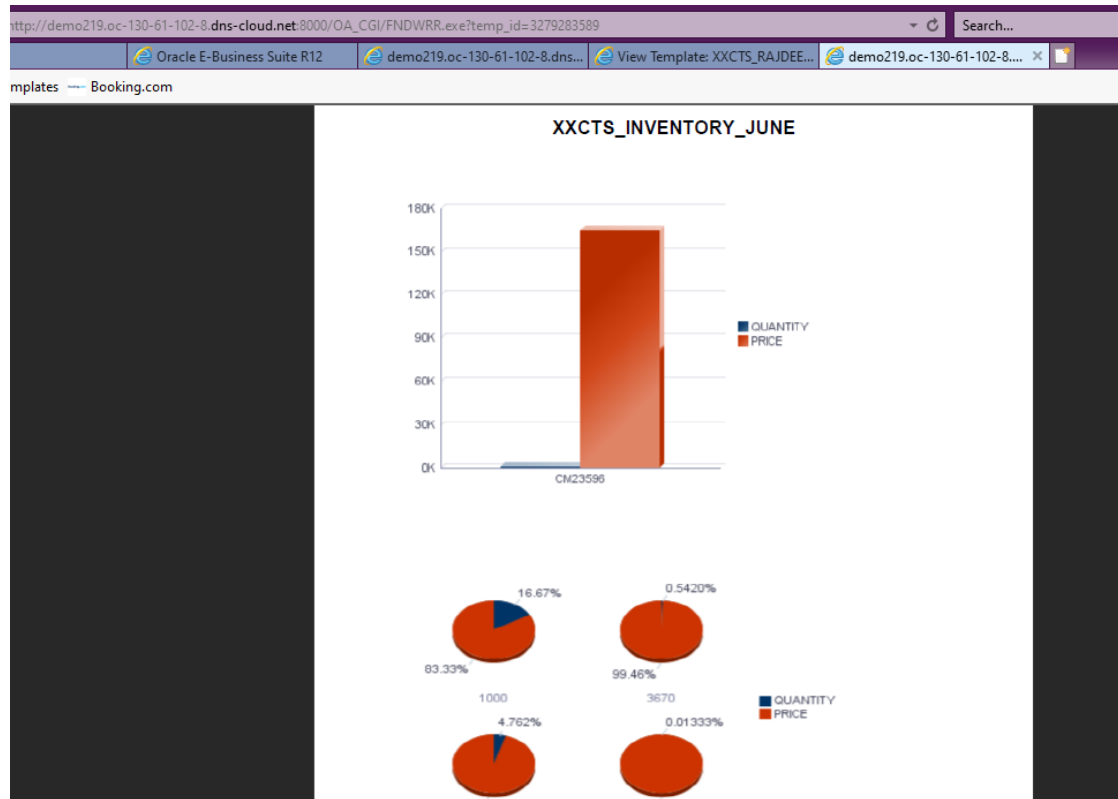
Layout: XXCTS\_RAJDEEP\_INVENTORY\_TT [Options](#)

Notify:

Print to: noprint [Delivery Opts](#)

[Help \(C\)](#) [Submit](#) [Cancel](#)

And the output is below in pdf on the Internet Explorer.



102-8.dns-cloud.net:8000/OA\_CGI/FNDWRR.exe?temp\_id=3279283589

Oracle E-Business Suite R12 demo219.oc-130-61-102-8.dns... View Template: XXCTS\_RAJDEE... demo219.oc-130-61-102-8....

### XXCTS\_INVENTORY\_JUNE

Inventory Item Id	Organization Id	Segment 1	Description	Purchasing Enabled Flag	Quantity	Price	Total
934	204	CM23596	CM23596	Y	200	10.00	2000.00
934	916	CM23596	CM23596	Y	20	3670.00	73400.00
934	917	CM23596	CM23596	Y	500	10.00	5000.00
934	208	CM23596	CM23596	Y	20	1500.00	30000.00

-----END OF Q. 2 and 3-----



