

**AI Agent Studio demo.**

**Agent Team with Agent for tools of type “Business Object” Part 3.**

- **New feature 1: out parameter in BO Tool.**
- **New feature 2. Human intervention.**
- **New feature 3: combine 2 BO Tools in one Agent.**

**New feature 1. Out parameter.**

**Introduction/Goal**

As a complement to previous section (AI\_Fusion\_Agent BO-Payables Receivables Invoices), we will show an example with “out parameter”, we will force the Business Object to retrieve a field that we could needed for further steps in our Agent Team.

**Preparatory steps**

The user for developing and testing in should have the proper roles; this part is outside the scope of this document.

Investigate the REST API we are going to use.

GET

https://dabpqy.ds-fa.oraclepdemos.com//fscmRestApi/resources/11.13.18.05/inventoryOrganizations/

Params

Authorization

Headers (8)

Body

Scripts

Tests

Settings

Query Params

Key	Value	Description
Key	Value	Description

Body

Cookies

Headers (28)

Test Results

{}

JSON

Preview

Visualize

```
1  {
2    "items": [
3      {
4        "OrganizationId": 300000047274447,
5        "OrganizationCode": "002",
6        "OrganizationName": "Atlanta",
7        "ManagementBusinessUnitId": 300000046987012,
8        "ManagementBusinessUnitName": "US1 Business Unit",
9        "LegalEntityId": 300000046973970,
10       "LegalEntityName": "US1 Legal Entity",
11       "ProfitCenterBusinessUnitId": 300000046987012,
12       "ProfitCenterBusinessUnitName": "US1 Business Unit",
13       "Status": "Active",
14       "LocationId": 300000047013190,
```

200

**Steps.**

Assumption to no repeat steps.

You have followed previous chapter (AI\_Fusion\_Agent BO-Payables Receivables Invoices) and know how to create the AI artifacts for business object Agent Team.

In this case the changes are in the definition of the Business Object.

Description: Get the inventory organization identifier given the inventory organization name or code.

View businessobject - Inventory Organizations Lookup

CancelSave

Family  
SCM

Name  
Inventory Organizations Lookup

Resource Type  
Monolith resource

Description  
This resource is used to fetch inventory organization details

Product  
Inventory Management

Code  
ORA\_SCM\_INVENTORYM\_INVENTORYORGANI

Resource Path  
/fscmRestApi/resources/11.13.18.05/inventoryAccessibleOrganizations

Business Object Functions

+ Add

Name	Description	Resource Path	Actions
oraScmOtherInventoryorgani_inventoryaccessibleorganizations	Get the inventory organization identifier given the inventory organization name or code	/fscmRestApi/resources/11.13.18.05/inventoryAccessibleOrganizations?q=UPPER(OrganizationName) like UPPER('{pOrganizationCode}%') or OrganizationCode = '{pOrganizationCode}'&onlyData=true&limit=1	

Resource path:

```
/fscmRestApi/resources/11.13.18.05/inventoryOrganizations?q=UPPER(OrganizationName) like UPPER('{pOrganizationCode}%') or OrganizationCode = '{pOrganizationCode}'&onlyData=true
```

And the important thing, the Out-Parameter setup here.

Headers

Name	Value	Actions
No data to display.		

Parameters and Business Object Fields

Name	Data Type	Description	Is Parameter	Actions
pOrganizationCode	string	The inventory organization name or code e.g Vision Operations or V1	true	
pOrganizationCode	string	The inventory organization name or code e.g Vision Operations or V1	true	
OrganizationId	integer	The inventory organization identifier	false	

## How to get this done?

### Parameters and Business Object Fields

Add Parameter

Add Field

Add Field from Specification

Name ↕	Data Type ↕	Description ↕	Is Parameter ↕
OrganizationId	string	Organization identifier.	false
pOrganizationCode	string	The inventory organization code or name. e.g. Vision Operations or V1	true
pOrganizationCode	string	The inventory organization code or name. e.g. Vision Operations or V1	true

We can do it manually or using the option “Add Field from Specification” which will show all the fields retrieved by REST API.

### Add a new parameter/field

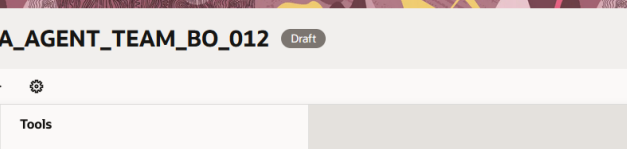
Name	OrganizationId
Data Type	String
Description	Organization identifier.

Parameter descriptions:

The inventory organization code or name. e.g. Vision Operations or V1

Organization identifier.

### Testing.



ORACLE

## AA\_AGENT\_TEAM\_BO\_012 Draft

Tools

Ask Oracle


15 items


- AA\_TOOL\_BO\_AR\_TRX  
Business Object Tool
- AA\_DEMO\_TOOL\_BO\_01  
Business Object Tool
- AA\_BO\_INV\_ORG  
Business Object Tool

Tools

- AA\_AGENT\_JJ  
Inventory organization
- Tools(1)
- Topics(0)


SEATTLE


 AA\_AGENT\_JJ >



There are two inventory organizations associated with Seattle. If you need details about either of these organizations or assistance with something specific related to Seattle, feel free to ask!


SHOW IDENTIFIER FOR BOTH


 AA\_AGENT\_JJ >



There are two inventory organizations associated with Seattle. Their identifiers are 300000047274444 and 300000152243516. If you need more details about either one, just let me know!

SHOW ALL DETAILS FOR BOTH

 AA\_AGENT\_JJ >




There are two inventory organizations associated with Seattle, identified by the codes 300000047274444 and 300000152243516. However, detailed information about these organizations is not currently available. If you need help with anything else or have specific questions, feel free to ask!


Ask Oracle

Test with "Atlanta".


```
{
  "items": [
    {
      "OrganizationId": 300000047274447,
      "OrganizationCode": "002",
      "OrganizationName": "Atlanta",
      "ManagementBusinessUnitId": 300000046987012,
      "ManagementBusinessUnitName": "US1 Business Unit",
      "LegalEntityId": 300000046973970,
    }
  ]
}
```


Atlanta

AA\_AGENT\_JJ

The inventory organization ID for Atlanta is 300000047274447. If you need more details or assistance related to this organization, feel free to ask!

tell me all details about Atlanta organization

AA\_AGENT\_JJ

The Atlanta inventory organization has the ID 300000047274447. If you need more specific details or assistance related to this organization, please let me know how I can help!

Ask Oracle

In this case it seems the answers are limited to the out-parameter.

### **Conclusion**

We know already how to set up an out-parameter in Business Object tool.

## New feature 2. Human intervention.

For previous demo we will enable the “Require human approval”, to review how useful the feature is.

When setting up the Tool we have this flag to enable.

**Inventory Organizations Lookup DSHC**

Tool Type: Business Object

Tool Name: Inventory Organizations Lookup DSHC

Tool Code: INVENTORY\_ORGANIZATIONS\_LOOKUP\_DSHC

Family: SCM

Product: Inventory Management

Description: Gets the list of available inventory organizations.

**Require human approval**

☒

**Message**

Do you want to run the BO tool for Inventory Organizations?

**Actions**

Yes and no actions

**Business object**

Add a business object to see the corresponding functions.

Feel free to test the other options in the list of values of “Actions”.

Notice when testing, before the tool action is done, the system will ask us if we agree to do it.

**AA\_AGENT\_HUMAN**

Get inventory organization...

**Tools(1)**

**Topics(0)**

Do you want to run the BO tool for Inventory Organizations?

Yes No

inventory organization 01

Tools Topics Deep Link

Ask Oracle

Not a big deal with querying data as shown, but if we run a process or update data it is a good thing to have this feature available.

**AA\_AGENT\_HUMAN**

The inventory organization for Atlanta is identified by the code 3000000047274447. If you need any specific details or assistance related to this organization, feel free to ask!

Atlanta

Ask Oracle

### New feature 3. Combine two tools in one Agent.

## Introduction/Goal

As a complement to previous section (AI\_Fusion\_Agent BO-Payables Receivables Invoices), we will show an example 2 Tools.

We will show a basic example and see how it works before building bigger and more complex Agent Teams.

**Preparatory steps.**

The user for developing and testing in should have the proper roles; this part is outside the scope of this document.

Investigate the REST APIs we are going to use 2 REST APIs:

```
https://xxxx.ds-  
fa.oraclepdemos.com//fscmRestApi/resources/11.13.18.05/receivablesCustomerAcco  
untActivities?expand=all&onlyData=true&limit=1
```

GET

https://dabpqy.ds-fa.oraclepemos.com/fscmRestApi/resources/11.13.18.05/receivablesCustomerAccountActivities?expand=all&onlyData=true&li...

Params

Authorization

Headers (8)

Body

Scripts

Tests

Settings

Key	Value	Description
expand	all	
onlyData	true	
limit	1	
Key	Value	Description

Body

Cookies

Headers (28)

Test Results

200 OK • 1.37 s • 2.51

JSON

Preview

Visualize

```

1 {
2   "items": [
3     {
4       "AccountId": "300000047368512",
5       "AccountNumber": "26360",
6       "CustomerName": "ABC Application Software",
7       "CustomerId": "10000000395795",
8       "TaxRegistrationNumber": null,
9       "TaxpayerIdentificationNumber": "88-5694712",
10      "TotalOpenReceivablesForAccount": 129464.42,
11      "TotalTransactionsDueForAccount": 134689.06,
12      "CreatedBy": "FIN_IMPL",
13      "CreationDate": "2013-11-04T18:08:41+00:00",
14      "LastUpdatedBy": "AVA_CLARK",
15      "LastUpdateDate": "2017-09-26T18:08:56.249+00:00",
16      "creditMemoApplications": {
17        "items": [

```

<https://xxxx.ds-fa.oraclepdemos.com//fscmRestApi/resources/11.13.18.05/receivablesInvoices?expand=all&onlyData=true&limit=1>

GET

https://dabpqy.ds-fa.oraclepemos.com//fscmRestApi/resources/11.13.18.05/receivablesInvoices?expand=all&onlyData=true&limit=1

Params

Authorization

Headers (8)

Body

Scripts

Tests

Settings

<input checked="" type="checkbox"/> Key	Value	Description
<input checked="" type="checkbox"/> expand	all	
<input checked="" type="checkbox"/> onlyData	true	
<input checked="" type="checkbox"/> limit	1	
Key	Value	Description

Body

Cookies

Headers (28)

Test Results

200 OK

{}

JSON

Preview

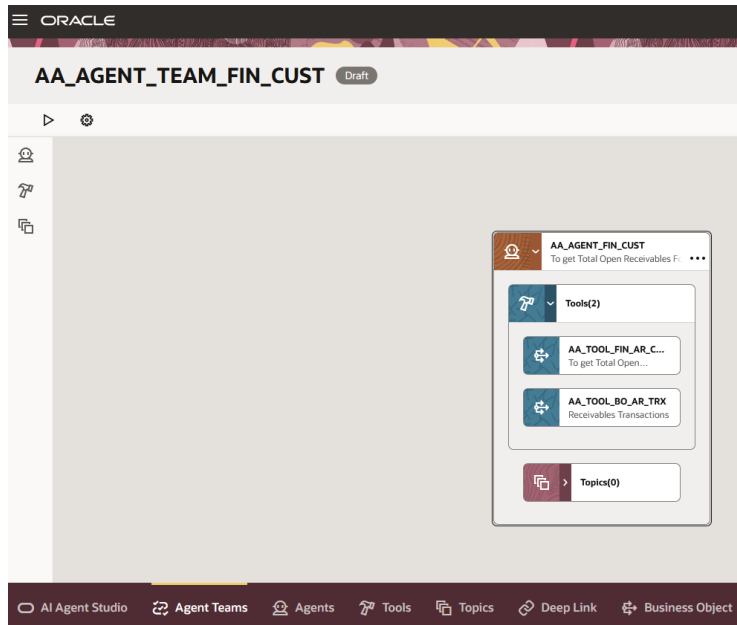
Visualize

```
1  {
2      "items": [
3          {
4              "CustomerTransactionId": 300000248096352,
5              "DueDate": "2017-07-30",
6              "ConversionDate": null,
7              "ConversionRate": null,
8              "InvoiceCurrencyCode": "GBP",
9              "SpecialInstructions": null,
10             "CrossReference": null,
11             "DocumentNumber": null,
12             "TransactionNumber": "61765",
13             "TransactionDate": "2017-06-30",
14             "TransactionType": "Invoice",
15             "TransactionSource": "Manual",
16             "BillToCustomerNumber": "26370",
```



## Steps.

Combine 2 Business Object Tools in Agent team. General overview when finished.



## Business Object 1.

### Business object

fin.get

Search by business object name, code, or description

Family

Product

+ Add

Name	Description	Seeded	Family	Product	Actions
FIN Get Customer Due Amount BO	To get Total Open Receivables For Account	No	FIN	Other	<div><div></div><div></div><div></div></div>

### Create a new business object

Family

FIN

Product

Other

Name

FIN Get Customer Due Amount BO

Code

ORA\_FIN\_OTHER\_ARGETCUSTOMERDUJ

Resource Type

Monolith resource

Resource Path

/fscmRestApi/resources/11.13.18.05/receivablesCustomerAccountActivities

Description

To get Total Open Receivables For Account

BO Resource Path:

/fscmRestApi/resources/11.13.18.05/receivablesCustomerAccountActivities

Function Resource Path:

/fscmRestApi/resources/11.13.18.05/receivablesCustomerAccountActivities?q=CustomerName='{MyCustomerName}'&onlyData=true

Description

To get Total Open Receivables For Account

Business Object Functions

+

Add from Specification

Name	Description	Resource Path	Actions
getall_receivablesCustomerAccountActivities	Get all customer account activities	/fscmRestApi/resources/11.13.18.05/receivablesCustomerAccountActivities?q=CustomerName={MyCustomerName}&onlyData=true	<div></div> <div></div> <div></div>

ant Teams

Agents

Tools

Topics

Deep Link

Business Object

When editing, notice the fields (out-parameters).

Edit scenario - FIN Get Customer Due Amount BO

Cancel

Done

Parameters and Business Object Fields

Add Parameter

Add Field

Add Field from Specification

AccountNumber	string	The number that identifies a customer account.	false	<div></div> <div></div>
CustomerName	string	The name of the customer party associated with the customer account for a REST service.	false	<div></div> <div></div>
TotalOpenReceivablesForAccount	number	The total open receivables amount in the ledger currency of a customer account for a REST service.	false	<div></div> <div></div>
TotalTransactionsDueForAccount	number	The total transaction amount due in the ledger currency of a customer account for a REST service.	false	<div></div> <div></div>
standardReceipts.ReceiptNumber	string	The number of the receipt applied against a transaction for a REST service.	false	<div></div> <div></div>
standardReceipts.ReceiptDate	string	The date of the receipt applied against a transaction for a REST service.	false	<div></div> <div></div>
standardReceipts.BusinessUnit	string	The business unit of the receipt applied against a transaction for a REST service.	false	<div></div> <div></div>
CustomerId	integer	The identifier of the customer party associated with the customer account for a REST service.	false	<div></div> <div></div>

Tools

Topics

Deep Link

Business Object

And add example payload:

Example Usages

+ Add

Description	Sample Payload	Actions
Receivable Customer Name	{"MyCustomerName":"ABC Application Software"}	<div></div> <div></div>

Description: To get Total Open Receivables for Account

Tool.

AA\_TOOL\_FIN\_AR\_CUST

Cancel

Create

Tool Type

Business Object

Tool Name

AA\_TOOL\_FIN\_AR\_CUST

Tool Code

AATOOLFINARCUST

Family

FIN

Product

Other

Description

To get Total Open Receivables For Account

Search with filter, select and Add with button below-right.

Add a business object

FIN Get Customer Due Amoun...

×

Search by business object name ...

Family

Product

1 item

Name ↕	Family ↕	Product ↕	Description ↕
FIN Get Customer Due Amount BO	FIN	Other	To get Total Open Receivables For Account

Cancel

Add

Tools Library

AA\_TOOL

×

Search by tool name, code, or de...

Family

Product

Tool Type

Created By

Created

2 items

+

Add

Tool Name ↕	Description ↕	Tool Code ↕
AA_TOOL_FIN_AR_CUST	To get Total Open Receivables For Account	AATOOLFINARCUST

General overview.

AA\_TOOL\_FIN\_AR\_CUST

CancelSave

Tool Code

AAToolFINARCUST

Family

FIN

Product

Other

Description

To get Total Open Receivables For Account

Require human approval

☐

Enable if you want human approval before running the tool.

Business object

Add a business object to see the corresponding functions.

FIN Get Customer Due Amount BO

To get Total Open Receivables For Account

Functions

Name	Description
getall_receivablesCustomerAccountActivities	Get all customer account activities

Business Object 2.

To not repeat, we are using the Business Object for receivables created in section-chapter “AI\_Fusion\_Agent BO-Payables Receivables Invoices”.

Summary steps for Tool.

Tools Library

AR\_TRX

Search by tool name, code, or description

Family

Product

Tool Type

Created By

Created On

1 item

+ Add

Tool Name	Description	Tool Code	Type	Family	Actions
AA_TOOL_BO_AR_TRX	Receivables Transactions	AAToolBOARTRX	Business Object	FIN	<div></div> <div></div> <div></div>

AA\_TOOL\_BO\_AR\_TRX

CancelSave

Tool Type

Business Object

Tool Name

AA\_TOOL\_BO\_AR\_TRX

Tool Code

AAToolBOARTRX

Family

FIN

Product

Other

Description

Receivables Transactions

Require human approval

☐

Enable if you want human approval before running the tool.

Require human approval

☐

Enable if you want human approval before running the tool.

Business object

Add a business object to see the corresponding functions.

AA\_DEMO\_BO\_AR\_TRX

Transaction Number

Functions

Name	Description
getall_receivablesInvoices	Get all

AI Agent Studio

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Tools

Topics

Deep Link

Business Object

Summary for Business Object.

Edit businessobject - AA\_DEMO\_BO\_AR\_TRX

CancelSave

Family

FIN

Product

Other

Name

AA\_DEMO\_BO\_AR\_TRX

Code

ORA\_FIN\_OTHER\_AADEMOBOARTRX

Resource Type

Monolith resource

Resource Path

/fscmRestApi/resources/11.13.18.05/receivablesInvoices

Description

Transaction Number

Notice Resource Path above:

/fscmRestApi/resources/11.13.18.05/receivablesInvoices

and Function Resource Path below.

/fscmRestApi/resources/11.13.18.05/receivablesInvoices?q=TransactionNumber='{ TransactionNumber }'&expand=all&onlyData=true

Business Object Functions

+

Add from Specification

Name	Description	Resource Path	Actions
getall_receivablesInvoices	Get all	/fscmRestApi/resources/11.13.18.05/receivablesInvoices?q=TransactionNumber='{TransactionNumber}'&expand=all&onlyData=true	<div><div></div><div></div><div></div></div>

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Topics

Deep Link

Business Object

Parameters.

Edit scenario - AA\_DEMO\_BO\_AR\_TRX

Cancel

Done

Operation Type  
HTTP GET

Resource Path  
/fscmRestApi/resources/11.13.18.05/receivablesInvoices?  
q=TransactionNumber={TransactionNumber}&expand=all&onlyData=true

Headers

+ Add

Name	Value	Actions
No data to display.		

Parameters and Business Object Fields

Add Parameter

Add Field

Add Field from Specification

Name	Data Type	Description	Is Parameter	Actions
TransactionNumber	string	Transaction Number	true	<div><div></div><div></div></div>

Example usages.

Example Usages

+ Add

Description	Sample Payload	Actions
Transaction Number	{"TransactionNumber":"22"}	<div><div></div><div></div></div>

AI Agent Studio

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Agents

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Topics

Deep Link

Business Object

Agent Team.

Fill in this data.

AA\_AGENT\_TEAM\_FIN\_CUST

Details

LLM

Questions

Security

Agent Team Name

AA\_AGENT\_TEAM\_FIN\_CUST

Agent Team Code

AAAGENTTEAMFINCUST

Family

FIN

Product

Other

Maximum Interactions

10

Description

To get Total Open Receivables For Account

Cancel

Create

Description: To get Total Open Receivables for Account

AA\_AGENT\_FIN\_CUST

Worker Agent

Details

LLM

Agent Name

AA\_AGENT\_FIN\_CUST

Agent Code

AAAGENTFINCUST

Family

FIN

Product

Other

Maximum Interactions

10

Description

To get Total Open Receivables For Account

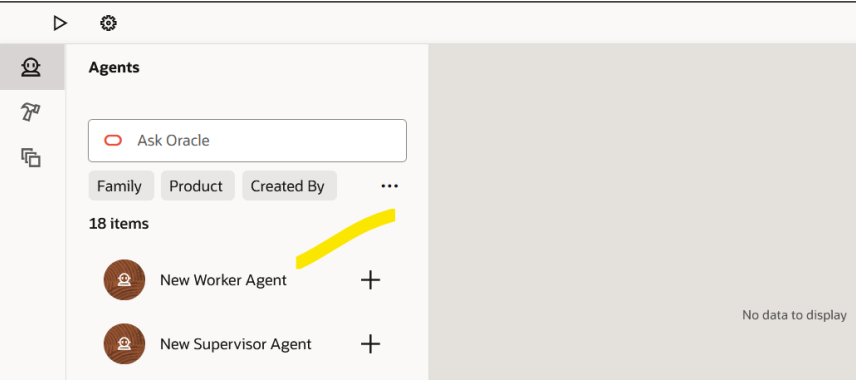
Prompt

To get Total Open Receivables For Account

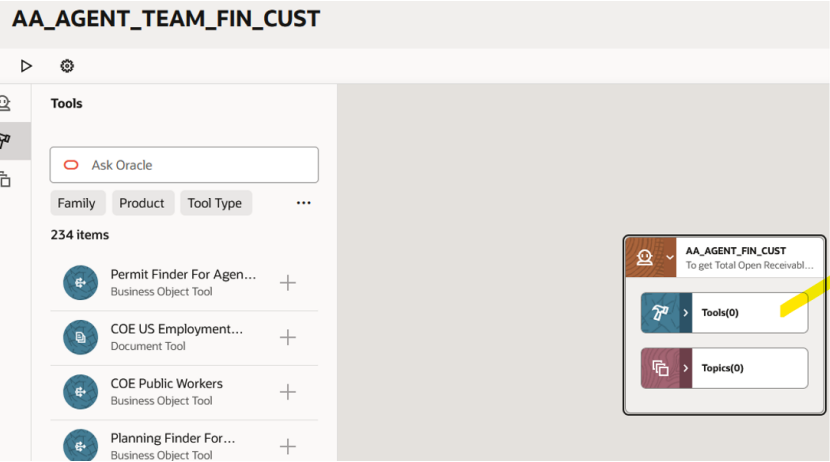
Cancel

Create

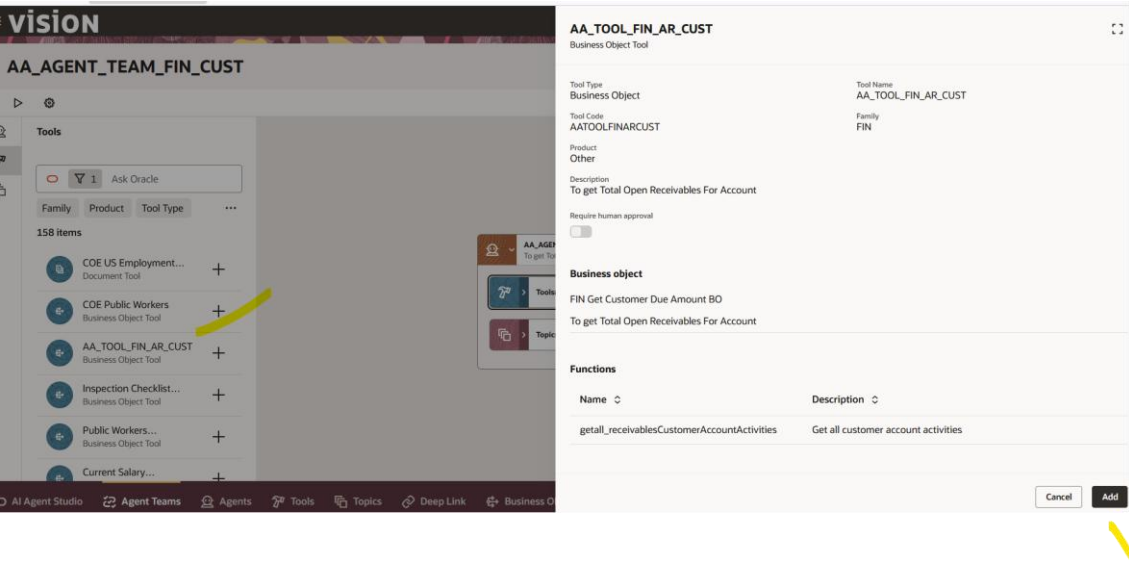
Next include “New Worker Agent” using (+) Plus icon.



Now, select “Tools” in canvas.

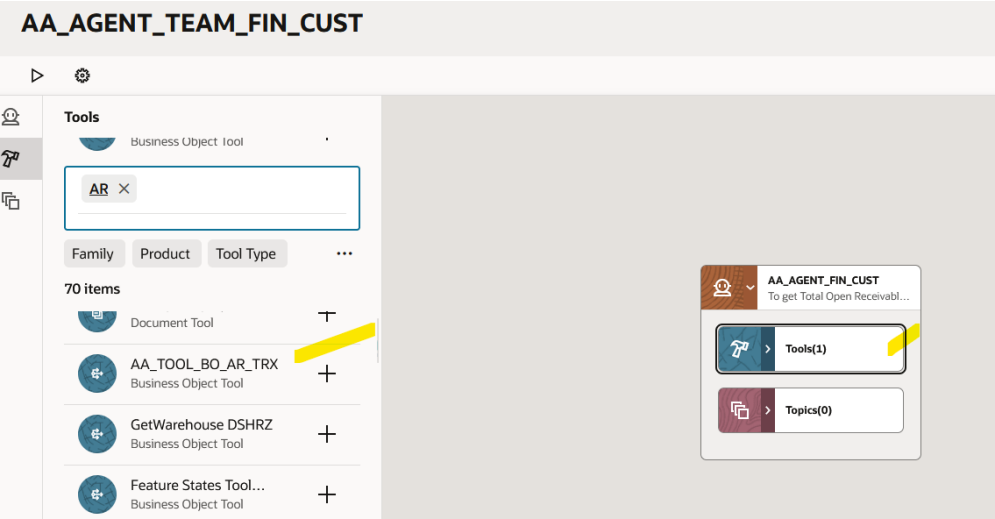


Use filter on the left side and “Add” first tool.

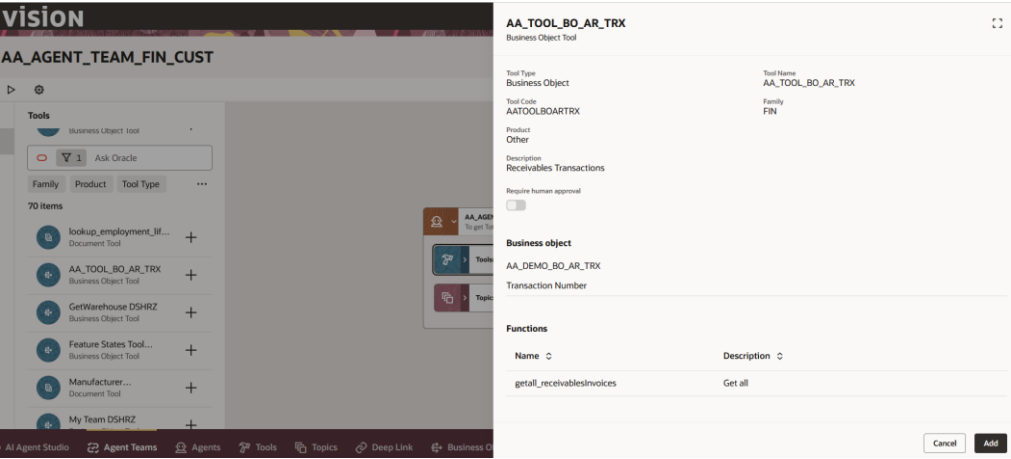


Repeta for second tool.






Filter, select and click on “Add” button.




## Testing.

We played a bit and asked for learning purposes the following questions.


customer name of transaction 61765


 **AA\_AGENT\_FIN\_CUST** >



The customer name for transaction 61765 is ABC Corporation Americas. If you need any more details about this transaction, feel free to ask!

now tell me account receivables data for this customer


 **AA\_AGENT\_FIN\_CUST** >




For the customer "ABC Corporation Americas," the specific account receivables data shows that the invoice with transaction number 61765 was fully paid, with an invoice balance amount of 0 GBP. If you are looking for broader account receivables data for this customer, there are related accounts with similar names like "ABC Application Software" and "ABC Telecommunications," which have open receivables of approximately 129,573.42 and 2,039,976.37 respectively. If you need detailed receivables information for a specific account or further assistance, please let me know!

Ask Oracle

show the invoices in tabular form

 **AA\_AGENT\_FIN\_CUST** >



Here is the invoice information for ABC Corporation Americas related to transaction number 61765:

- Invoice Date: June 30, 2017
- Due Date: July 30, 2017
- Invoice Currency: GBP
- Business Unit: UK Business Unit
- Invoice Status: Complete
- Payment Terms: 2/10, Net 30
- Bill To and Ship To Customer: ABC Corporation Americas
- Bill To Contact: Estelle Frances
- Description: Consultation
- Quantity: 1
- Unit Selling Price: 39,969 GBP
- Total Amount: 39,969 GBP
- Invoice Balance Amount: 0 GBP (fully paid)
- Installment Status: Closed with full payment made

If you need details on other invoices or further assistance, feel free to ask!

Ask Oracle

show the invoices for this customer in tabular form



AA\_AGENT\_FIN\_CUST



Here is the invoice information for ABC Corporation Americas in a clear tabular format:

| Transaction Number | Invoice Date | Due Date | Currency | Business Unit | Status |  
Payment Terms | Description | Quantity | Unit Price (GBP) | Total Amount (GBP) | Balance  
Due (GBP) | Installment Status |

-----	-----	-----	-----	-----	-----
-----|

| 61765 | 2017-06-30 | 2017-07-30 | GBP | UK Business Unit | Complete | 2/10, Net 30 |  
Consultation | 1 | 39,969 | 39,969 | 0 | Closed |

If you need details on other invoices or further assistance, just let me know!

Ask Oracle

tell me the top 5 customers by amount



AA\_AGENT\_FIN\_CUST



Here are the top 5 customers by amount of open receivables:

1. LAF Enterprises – \$74,172,896.67
2. Consolidated Services – \$30,441,783.78
3. Guangzhou Development Co – \$36,006,678.00
4. DJ Manufacturing – \$11,019,374.82
5. Easy Solutions – \$4,486,750.92

If you need more details or information on any specific customer, feel free to ask!

show me the invoices for the second top customer in tabular form



AA\_AGENT\_FIN\_CUST



Here are some invoices for Consolidated Services, the second top customer by amount:

| Transaction Number | Transaction Date | Due Date | Currency | Amount | Description |  
Quantity | Unit Price |

|-----|-----|-----|-----|-----|-----|  
-----|-----|-----|

61765	2017-06-30	2017-07-30	GBP	39,969	Consultation	1	39,969
46752	2015-05-11	2015-06-10	GBP	1,392	Vario 6000 Tablet	5	116
46755	2015-05-11	2015-06-10	GBP	4,910.40	Elite 17M Laptop	2	1,023
48884	2015-05-29	2015-06-28	GBP	57,288	Sentinel Power Server (Blade) 7000		
5	9,548						
50900	2015-06-10	2015-07-10	GBP	5,140.80	Vario 5000 Tablet	42	102
50901	2015-06-12	2015-07-12	GBP	8,515.20	Elite 15M Laptop	4	887
50903	2015-06-12	2015-07-12	GBP	5,316	Vario 8500 Tablet	5	443

If you need more details or additional invoices, just let me know!

Ask Oracle

ok , order these invoices by total amount



AA\_AGENT\_FIN\_CUST



Here are the invoices for Consolidated Services, the second top customer by amount, ordered by total amount:

Transaction Number	Transaction Date	Due Date	Currency	Amount	Description	Quantity	Unit Price
48884	2015-05-29	2015-06-28	GBP	57,288	Sentinel Power Server (Blade) 7000	5	9,548
61765	2017-06-30	2017-07-30	GBP	39,969	Consultation	1	39,969
50901	2015-06-12	2015-07-12	GBP	8,515.20	Elite 15M Laptop	4	887
50900	2015-06-10	2015-07-10	GBP	5,140.80	Vario 5000 Tablet	42	102
50903	2015-06-12	2015-07-12	GBP	5,316	Vario 8500 Tablet	5	443
46755	2015-05-11	2015-06-10	GBP	4,910.40	Elite 17M Laptop	2	1,023
46752	2015-05-11	2015-06-10	GBP	1,392	Vario 6000 Tablet	5	116

If you need more details or additional invoices, just let me know!

Ask Oracle

details of invoice 71765



AA\_AGENT\_FIN\_CUST



Input:

details of invoice 71765

Output:

Invoice 71765 for Dixon Industries (Dallas) was issued on August 8, 2023, with a due date of August 23, 2023. The invoice amount was \$108.25 USD, which has been fully paid. It includes one line item for a Standard Product priced at \$100. The payment was made by credit card, and the invoice status is complete. If you need any further details, feel free to ask!

Tools:



AA\_TOOL\_BO\_AR\_TRX



Time taken:

12.18 seconds



Invoice 71765 for Dixon Industries (Dallas) was issued on August 8, 2023, with a due date of August 23, 2023. The invoice amount was \$108.25 USD, which has been fully paid. It includes one line item for a Standard Product priced at \$100. The payment was made by credit card, and the invoice status is complete. If you need any further details, feel free to ask!

Ask Oracle

## Conclusion

We are able to include 2 tools of type BO and play with both in the same Agent Tool.

