

AI Agent Studio demo.

Agent Team with Agent for tools of type “External REST”.

Validations using “Descriptions” in parameters.

Introduction/Goal.

We will apply some validations in “Description” in our “External REST” Tool and see the effect in our chat.

Not tested yet, but we assume what is shown here is fully applicable in “Business Objects” Tools.

Preparatory steps.

We will use our previous chapter “AI_Fusion_Agent Create Supp REST OIC” as the basis for this one.

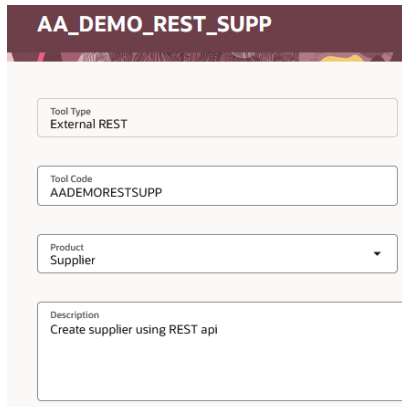
Some tips from Oracle documentation for parameters for “Function Parameter Description” have been of great help.

Include these details:

- *Requirement: Is it 'required' or 'optional'?*
- *Format: e.g., "Enter date as 'MM/DD/YYYY'."*
- *Allowed Values: e.g., "Must be one of: 'ValueA','ValueB'."*
- *Constraints: e.g., "Title must be at least '10 characters' long."*
- *Default Value: Default values for fields*

AI Agent Studio steps.

We had this basic “Description” in version 1 of our demo:



AA_DEMO_REST_SUPP

Tool Type
External REST

Tool Code
AADEMORESTSUPP

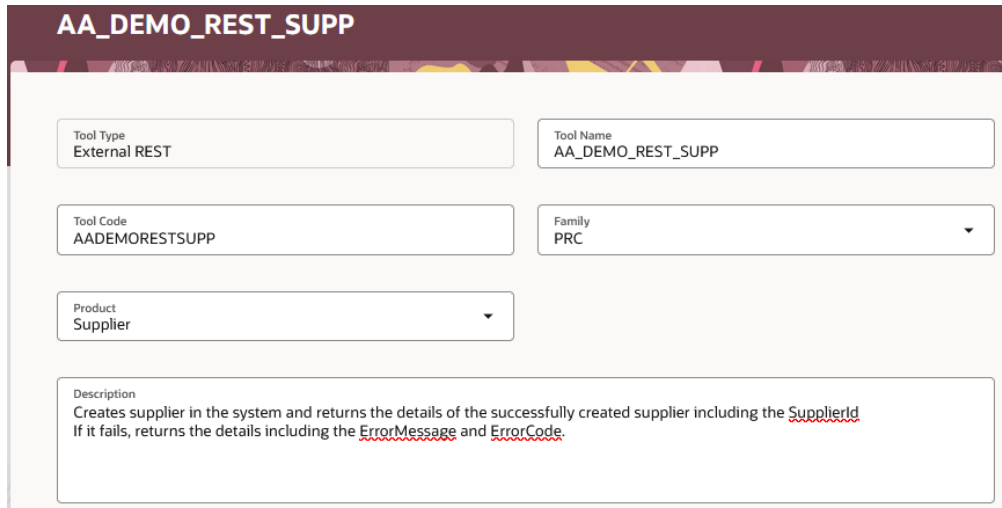
Product
Supplier

Description
Create supplier using REST api

Now we will have this “Description”:

Creates supplier in the system and returns the details of the successfully created supplier including the “SupplierId”. If it fails, return the details.

If it fails, returns the details including the ErrorMessage and ErrorCode.



AA_DEMO_REST_SUPP

Tool Type
External REST

Tool Name
AA_DEMO_REST_SUPP

Tool Code
AADEMORESTSUPP

Family
PRC

Product
Supplier

Description
Creates supplier in the system and returns the details of the successfully created supplier including the SupplierId.
If it fails, returns the details including the ErrorMessage and ErrorCode.

Now, let us play with parameter's descriptions.

These are the clues from Oracle documentation.

Include these details:

- Requirement: Is it 'required' or 'optional'?
- Format: e.g., "Enter date as 'MM/DD/YYYY'."
- Allowed Values: e.g., "Must be one of: 'ValueA','ValueB'."
- Constraints: e.g., "Title must be at least '10 characters' long."
- Default Value: Default values for fields

These are our parameters.

```
{
  "TaxRegistrationCountryCode": "SE",
  "SupplierTypeCode": "SUPPLIER",
  "TaxOrganizationTypeCode": "CORPORATION",
  "Supplier": "KPMG 11123DD",
  "BusinessRelationshipCode": "SPEND_AUTHORIZED",
  "SupplierNumber": "1007744"
}
```

We need to find the possible (list of) values for each of the 3 parameters, where to find them?

Experience and some BI Publisher queries can help, but this trick has helped us to get this fast.

Go to the Redwood suppliers page, and simulate a creation, right click in page and select “Inspect” (similar in all browsers), now you could see the following, go to network tab on the right and search.

The screenshot shows the Oracle Procurement Cloud 'Supplier Registration' form on the left and a browser's developer network tab on the right. The form has sections for 'Company Details' and 'Attachments'. The 'Company Details' section includes fields for Company, Business Relationship (Prospective), Procurement BU, Request Reason, Website, Country, Taxpayer ID, Tax Registration Number, D-U-N-S Number, Organization Type (Corporation), Supplier Type (Supplier), and Justification. The 'Attachments' section has a dropdown for 'Company' (Prim Supplier) and a text area for 'Attachments'. The network tab on the right shows a list of requests. The selected request is a GET request to 'fa-ott-saafa... standard.lookupsv2?header=lookupType&fetch=...'. The response is a JSON object with the following structure:

```
{
  "items": [
    {
      "lookupType": "PO2_VENDOR_TYPE",
      "lookupCode": "SUPPLIER",
      "heading": "Supplier",
      "description": "Entity that provides goods or services to the buying organization for payer",
      "tag": null,
      "@context": {
        "key": "PO2_VENDOR_TYPE,SUPPLIER,R,R",
        "lookup": [
          {
            "url": "https://fa-ott-saafademo1.ds-fa.oraclecloud.com:443/fscRestapi/rest/vr/d53e",
            "name": "standard.lookupsv2",
            "kind": "item"
          },
          {
            "url": "https://fa-ott-saafademo1.ds-fa.oraclecloud.com:443/fscRestapi/rest/vr/d53e",
            "name": "standard.lookupsv2",
            "kind": "item"
          }
        ]
      }
    }
  ]
}
```

Sample: CONTRACTOR, SUPPLIER, SUB-CONTRACTOR.

200	GET	fa-etit-saasfa...	standardLookupsLOV?finder=LookupType	fetch
200	GET	fa-etit-saasfa...	standardLookupsLOV?finder=LookupType	fetch
200	GET	fa-etit-saasfa...	standardLookupsLOV?finder=LookupType	fetch
200	GET	static.oracle.c...	texture-dialog-144x20-opacity-08.png	img
48 requests 1.10 MB / 117.47 kB transferred Finish: 7.77 min				
<div> <div></div> <div>Headers</div> <div>Cookies</div> <div>Request</div> <div>Response</div> <div>Timings</div> <div>Security</div> </div>				
Filter properties				
JSON				
1	{			
2	"items" : [{			
3	"LookupType" : "POZ_ORGANIZATION_TYPE",			
4	"LookupCode" : "CORPORATION",			
5	"Meaning" : "Corporation",			
6	"Description" : null,			
7	"Tag" : null,			
8	"@context" : {			

Sample: CORPORATION, INDIVIDUAL, PARTNERSHIP.

200	GET	fa-etit-saasfa...	standardLookupsLOV?finder=LookupType	fetch
200	GET	fa-etit-saasfa...	standardLookupsLOV?finder=LookupType	fetch
200	GET	static.oracle.c...	texture-dialog-144x20-opacity-08.png	img
50 requests 1.10 MB / 121.94 kB transferred Finish: 8.28 min				
<div> <div></div> <div>Headers</div> <div>Cookies</div> <div>Request</div> <div>Response</div> <div>Timings</div> <div>Security</div> </div>				
Filter properties				
JSON				
1	{			
2	"items" : [{			
3	"LookupType" : "ORA_POZ_BUSINESS_RELATIONSHIP",			
4	"LookupCode" : "PROSPECTIVE",			
5	"Meaning" : "Prospective",			
6	"Description" : "Supplier used for sourcing and qualification activities.",			
7	"Tag" : null,			
8	"@context" : {			
9	"key" : "ORA_POZ_BUSINESS_RELATIONSHIP,PROSPECTIVE,0,0",			
10	"links" : [{			
11	"rel" : "self",			
12	"href" : "https://fa-etit-saasfademo1.ds-fa.oraclepdemos.com:443/fscmRest",			
13	"name" : "standardLookupsLOV",			
14	"kind" : "item"			

Sample: PROSPECTIVE, SPEND_AUTHORIZED.

You can also use Postman to get the information using these REST APIs.

https://fa-xxxx-saasfademo1.ds-fa.oraclepdemos.com/fscmRestApi/resources/11.13.18.05/standardLookupsLOV?finder=LookupTypeFinder;LookupType=POZ_VENDOR_TYPE&limit=500&onlyData=true

GET

https://fa-etit-saasfademo1.ds-fa.oraclepdemos.com/fscmRestApi/resources/11.13.18.05/standardLookupsLOV?finder=LookupTypeFinder;

Params

Authorization

Headers (10)

Body

Scripts

Tests

Settings

Query Params

<input checked="" type="checkbox"/> Key	Value	Description
<input checked="" type="checkbox"/> finder	LookupTypeFinder;LookupType=POZ_VENDOR_TYPE	
<input checked="" type="checkbox"/> limit	500	
<input checked="" type="checkbox"/> onlyData	true	

Body

Cookies

Headers (28)

Test Results

200 OK

21

{}

JSON

Preview

Visualize

1

{

2

"items": [

3

{

4

"LookupType": "POZ_VENDOR_TYPE",

5

"LookupCode": "SUPPLIER",

6

"Meaning": "Supplier",

7

"Description": "Entity that provides goods or services to the buying organization for payment, bound by a

8

obligation.",

9

"Tag": null

10

},

11

{

12

"LookupType": "POZ_VENDOR_TYPE",

13

"LookupCode": "CONTRACTOR",

14

"Meaning": "Contractor",

15

"Description": "Individual or business that contracts to provide goods or services to another entity.",

16

"Tag": null

17

},

18

],

19

}

https://fa-xxxx-saasfademo1.ds-fa.oraclepdemos.com/fscmRestApi/resources/11.13.18.05/standardLookupsLOV?finder=LookupTypeFinder;LookupType=POZ_ORGANIZATION_TYPE&limit=500&onlyData=true

GET

https://fa-etit-saasfademo1.ds-fa.oraclepdemos.com/fscmRestApi/resources/11.13.18.05/standardLookupsLOV?finder=LookupTypeFinder;LookupType=POZ_ORGANIZATION_TYPE&limit=500&onlyData=true

Params

Authorization

Headers (10)

Body

Scripts

Tests

Settings

Query Params

<input checked="" type="checkbox"/> Key	Value	Description
<input checked="" type="checkbox"/> finder	LookupTypeFinder;LookupType=POZ_ORGANIZATION_...	
<input checked="" type="checkbox"/> limit	500	
<input checked="" type="checkbox"/> onlyData	true	

Body

Cookies

Headers (28)

Test Results

200 OK

634 ms

{}

JSON

Preview

Visualize

1

{

2

"items": [

3

{

4

"LookupType": "POZ_ORGANIZATION_TYPE",

5

"LookupCode": "CORPORATION",

6

"Meaning": "Corporation",

7

"Description": null,

8

"Tag": null

9

},

10

{

11

"LookupType": "POZ_ORGANIZATION_TYPE",

12

"LookupCode": "FOREIGN CORPORATION",

13

"Meaning": "Foreign Corporation",

14

"Description": null,

15

"Tag": null

16

},

17

],

18

}

https://fa-xxxx-saasfademo1.ds-fa.oraclepdemos.com/fscmRestApi/resources/11.13.18.05/standardLookupsLOV?finder=LookupTypeFinder;LookupType=ORA_POZ_BUSINESS_RELATIONSHIP&limit=500&onlyData=true

GET

https://fa-etit-saasfademo1.ds-fa.oraclepdemos.com/fscmRestApi/resources/11.13.18.05/standardLookupsLOV?finder=LookupTypeFinder;Lookup'...

Params

Authorization

Headers (10)

Body

Scripts

Tests

Settings

<input checked="" type="checkbox"/>	Key	Value	Description
<input checked="" type="checkbox"/>	finder	LookupTypeFinder;LookupType=ORA_POZ_BUSINESS_...	
<input checked="" type="checkbox"/>	limit	500	
<input checked="" type="checkbox"/>	onlyData	true	
	Key	Value	Description

Body

Cookies

Headers (28)

Test Results

200 OK • 362 ms • 1

{ } JSON

Preview

Visualize

```
1 {
2   "items": [
3     {
4       "LookupType": "ORA_POZ_BUSINESS_RELATIONSHIP",
5       "LookupCode": "NONE",
6       "Meaning": "None",
7       "Description": "Indicates a value of None for Business Relationship",
8       "Tag": null
9     },
10    {
11      "LookupType": "ORA_POZ_BUSINESS_RELATIONSHIP",
12      "LookupCode": "PROSPECTIVE",
13      "Meaning": "Prospective",
14      "Description": "Supplier used for sourcing and qualification activities.",
15      "Tag": null
16    }
17  ]
18 }
```

Let us summarize our planned “Descriptions”.

Parameter	Description	In setup
SupplierTypeCode	Must be one of: 'CONTRACTOR', 'SUPPLIER', 'SUB-CONTRACTOR'. Default value: SUPPLIER	
TaxOrganizationTypeCode	Must be one of: 'CORPORATION', 'INDIVIDUAL', 'PARTNERSHIP'. Default value: CORPORATION	
BusinessRelationshipCode	Must be one of: 'PROSPECTIVE', 'SPEND_AUTHORIZED'. Default value: SPENC_AUTHORIZED	

Testing 1.

WOW!!! When testing, we already see the effect of our changes.

I want to create a supplier

AA_AGENT_CREATE_SUPP_ERR

To create a supplier, please provide the following details: Supplier Number, Business Relationship Code (either 'PROSPECTIVE' or 'SPEND_AUTHORIZED'), Supplier Name, Tax Organization Type Code ('CORPORATION', 'INDIVIDUAL', or 'PARTNERSHIP'), Supplier Type Code ('CONTRACTOR', 'SUPPLIER', or 'SUB-CONTRACTOR'), and the Tax Registration Country Code. Once you share this information, I can help you proceed with creating the supplier.

Supplier name is "ABCDE-001", supplier number is "0000000002", TaxRegistrationCountryCode IS "SE", use defaults

AA_AGENT_CREATE_SUPP_ERR

The supplier "ABCDE-001" with supplier number "0000000002" has been successfully created. If you need any further assistance, feel free to ask!

Ask Oracle

In SaaS we can query the supplier just created.

Suppliers

Register Supplier

Q ABCDE-001

Supplier Type Creation Date Country Status Filters

1 item

Sort By Relevance

ABCDE-001: 0000000002

Spend Authorized | Sweden

Alternate Name

Organization Type Corporation

Supplier Type Supplier

Active

When we send the same supplier with different country.

Supplier name is "ABCDE-001", supplier number is "0000000002", TaxRegistrationCountryCode IS "US", use defaults

AA_AGENT_CREATE_SUPP_ERR

The supplier "ABCDE-001" with supplier number "0000000002" already exists in the system, so it cannot be created again with the same supplier number, even with a different Tax Registration Country Code. You may need to use a different supplier number or review your supplier numbering setup to proceed. If you need help with that, just let me know!

Ask Oracle

As you can see, we get the error message.

More controls.

Parameter	Description	In setup
-----------	-------------	----------

<i>Supplier</i>	Supplier must be at least '10 characters' long.	<div> <div>Name</div> <div>Supplier</div> </div> <div> <div>Description</div> <div>Supplier</div> <div>Supplier must be at least '10 characters' long.</div> </div>
<i>SupplierNumber</i>	Enter date as format '9999999999'	<div> <div>Name</div> <div>SupplierNumber</div> </div> <div> <div>Description</div> <div>SupplierNumber.</div> <div>Enter date as format '9999999999'</div> </div>
<i>TaxRegistrationCountryCode</i>	Must be one of: 'SE', 'US', 'ES'. Default value: 'ES'	<div> <div>Name</div> <div>TaxRegistrationCountryCode</div> </div> <div> <div>Description</div> <div>TaxRegistrationCountryCode</div> <div>Must be one of: 'SE', 'US', 'ES'. Default value: 'ES'</div> </div>

Testing 2.

please, i want to create a supplier

AA_AGENT_CREATE_SUPP_ERR

To create a supplier, please provide the following details:

- Supplier Number (a numeric ID)
- Business Relationship Code (choose either PROSPECTIVE or SPEND_AUTHORIZED)
- Supplier Name (must be at least 10 characters long)
- Tax Organization Type Code (select from CORPORATION, INDIVIDUAL, or PARTNERSHIP)
- Supplier Type Code (choose CONTRACTOR, SUPPLIER, or SUB-CONTRACTOR)
- Tax Registration Country Code (select from SE, US, or ES)

Once you provide this information, I can help you proceed with creating the supplier.

Ask Oracle

Supplier Name: "ABCDE-0000022", Supplier Number: "abcdefg", Tax registration country: "AF", please use defaults

Supplier Name: "ABCDE-0000022", Supplier Number: "abcdefg", Tax registration country: "AF", please use defaults


AA_AGENT_CREATE_SUPP_ERR


To create your supplier, please provide a numeric Supplier Number instead of "abcdefg." Also, the Tax Registration Country Code must be one of SE, US, or ES, so "AF" is not valid. The Supplier Name "ABCDE-0000022" is acceptable since it meets the length requirement. If you let me know the Business Relationship Code, Tax Organization Type Code, and Supplier Type Code, or if you'd like me to use defaults for those, I can help you proceed.

Ask Oracle

Supplier Name: "ABCDE-0000022", Supplier Number: "77777666666", Tax registration country: use default. Please use defaults for the rest of parameters.

Supplier Name: "ABCDE-0000022", Supplier Number: "77777666666", Tax registration country: use default. Please use defaults for the rest of parameters.

AA_AGENT_CREATE_SUPP_ERR



Your supplier "ABCDE-0000022" has been successfully created with Supplier Number "77777666666" and the default tax registration country set to ES. The other parameters were also set to their default values. Your Supplier ID is 300000317274183. If you need any further assistance, feel free to ask!

Ask Oracle

In SaaS we can query the supplier just created.

Suppliers

Q ABCDE-0000022

Supplier TypeCreation DateCountryStatusFilters

3 items

ABCDE-0000022: 77777666666

Spend Authorized | Spain

Alternate Name

Organization Type
Corporation

Supplier Type
Supplier

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Now we are going to squeeze the lemon.

This field is OPTIONAL.

We will try to make it REQUIRED in our AI Agent team.

Supplier Registration

Company Details

Company
aaa

Business Relationship
Prospective

Procurement BU
US1 Business Unit

Request Reason
Required

Website

Country
Required

Taxpayer ID

Tax Registration Number

D-U-N-S Number

Organization Type
Corporation

Supplier Type
Supplier

Justification
dddd
xxxxxx

Attach tax, insurance, and other relevant documents

Category
From Supplier

Drag and Drop

Select or drop files here.

URL

Add URL

We will need to modify our OIC integration and the whole flow. We will learn a few things in the process, we will (try to) transform an optional field in suppliers Redwood page in required using AI features.

Changes summary in OIC.

Request parameters.

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Edit Request
REST trigger

Enter Sample JSON

```

PostalCode": "10127",
    },
  },
  "sites": [
    {
      "items": [
        {
          "SupplierSite": "SE06-SEK-PURCH",
          "ProcurementBU": "US1 Business Unit",
          "SupplierAddressName": "abcde",
          "SitePurposeSourcingOnlyFlag": "N",
          "SitePurposePurchasingFlag": "Y",
          "SitePurposeProcurementCardFlag": "N",
          "SitePurposePrimaryPayFlag": null,
          "IncomeTaxReportingSiteFlag": false
        }
      ]
    }
  ],
  "Supplier": "KPMG 111",
  "SupplierNumber": "100772-111",
  "TaxOrganizationTypeCode": "CORPORATION",
  "SupplierTypeCode": "SUPPLIER",
  "BusinessRelationshipCode": "SPEND_AUTHORIZED",
  "TaxRegistrationCountryCode": "SE",
  "CorporateWebsite": null
}

```

CancelContinue

Mapping.

ORACLE
oic3-partners-bots4... (Prod)

Map to CreateSupp
XX_FROM_AL_CREATE_SUPP (1.0.1) - Unsaved changes
Validate

Sources

- OIC_FROM_SAAS Request (REST)
 - Request Wrapper
 - nil
 - Addresses
 - Sites
 - Supplier
 - Supplier Number
 - Tax Organization Type Code
 - Supplier Type Code
 - Business Relationship Code
 - Tax Registration Country Code
 - Corporate Website
 - Connectivity Properties
 - Security Properties
 - Integration Metadata

Mapping canvas

webs

- Alias
- D-U-N-S Number
- One-time supplier
- Registry ID
- Customer Number
- SIC
- IndustryCategory
- IndustrySubcategory
- National Insurance Number
- National Insurance Number Exists
- Corporate Web Site
- Year Established
- Mission Statement
- Year Incorporated
- Chief Executive Title
- Chief Executive Name

Expression for: Corporate Web Site
View only
Corporate Website

Postman testing.

POST ▼ <https://fa-etit-saasfademo1.ds-fa.oraclepemos.com/fscmRestApi/resources/11.13.18.05/suppliers>

Params Authorization ● Headers (10) Body ● Scripts Tests Settings

☐ none ☐ form-data ☐ x-www-form-urlencoded ☒ raw ☐ binary ☐ GraphQL **JSON** ▼

```
22      "ProcurementBU": "US1 Business Unit",
23      "SupplierAddressName": "abcde",
24      "SupplierSite": "SE06-SEK-PURCH",
25      "SitePurposePurchasingFlag": "Y",
26      "SitePurposePrimaryPayFlag": null,
27      "IncomeTaxReportingSiteFlag": false,
28      "SitePurposeSourcingOnlyFlag": "N",
29      "SitePurposeProcurementCardFlag": "N"
30    }
31  },
32  "Supplier": "KPMG 111z",
33  "BusinessRelationshipCode": "SPEND_AUTHORIZED",
34  "SupplierNumber": "100772-1116",
35  "CorporateWebsite": "www.oracle.com"
36 }
```

Body Cookies Headers (29) Test Results

{} **JSON** ▼ ▶ Preview 🖼️ Visualize ▼

```
1  {
2    "SupplierId": 300000317274230,
3    "SupplierPartyId": 300000317274231,
4    "Supplier": "KPMG 111z",
5    "SupplierNumber": "100772-1116",
6    "AlternateName": null,
7    "TaxOrganizationTypeCode": "CORPORATION",
8    "TaxOrganizationType": "Corporation",
9    "SupplierTypeCode": "SUPPLIER",
```

OIC testing.

< XX_FROM_AI_CREATE_SUPP (1.0.1)

Configure and run

Configure request properties, then run the integration and verify the response. [Click here to read more.](#)

POST
/ic/api/integration/v1/flows/rest/XX_FROM_AI_CREATE_SUPP/1.0/


Request

URI parameters Headers Body cURL Integration properties

☒ Text ☐ File

```
27      "IncomeTaxReportingSiteFlag": false,  
28      "SitePurposeSourcingOnlyFlag": "N",  
29      "SitePurposeProcurementCardFlag": "N"  
30    }  
31  },  
32  "Supplier": "KPMG 111zz",  
33  "BusinessRelationshipCode": "SPEND_AUTHORIZED",  
34  "SupplierNumber": "100772-1116z",  
35  "CorporateWebsite": "www.oracle.com"  
36 }
```

Response

Status: 200 OK Instance ID: VcbmJZxqEfCN-Ccr5Gi5rg 

Body Headers

```
1 {  
2   "ErrorCode" : "",  
3   "ErrorMessage" : "",  
4   "SupplierId" : 300000316461519  
5 }
```

Now let us go with the AI part. Edit as shown.

AA_DEMO_REST_SUPP

Cancel

Save

Tool Type
External REST

Tool Name
AA_DEMO_REST_SUPP

Tool Code
AADEMORESTSUPP

Family
PRC

Product
Supplier

Description

Creates supplier in the system and returns the details of the successfully created supplier including the SupplierId
If it fails, returns the details including the ErrorMessage and ErrorCode.

Require human approval

☐

Enable if you want human approval before running the tool.

Authorization

Functions

Authorization

Instance URL
https://oic3-partners-bots4saas-yu.integration.ca-montreal-1.ocp.oraclecloud.com

Authentication
Basic

Description
Connection to OIC

And again, Edit as shown.

Require human approval

☐

Enable if you want human approval before running the tool.

Authorization

Functions

+ Add

Name
XX_FROM_AI_CREATE_SUPP

Operation Type
POST

Not add the new parameter as shown.

Description

Create supplier using REST api

Please, use these fields:

```

{
  "TaxRegistrationCountryCode": "SE",
  "SupplierTypeCode": "SUPPLIER",
  "TaxOrganizationTypeCode": "CORPORATION",
  "Supplier": "KPMG 11123DD",
  "BusinessRelationshipCode": "SPEND_AUTHORIZED",
  "SupplierNumber": "1007744",
  "CorporateWebsite": "www.oracle.com"
}

```

Body Template

```

{
  "TaxRegistrationCountryCode": "{TaxRegistrationCountryCode}",
  "SupplierTypeCode": "{SupplierTypeCode}",
  "TaxOrganizationTypeCode": "{TaxOrganizationTypeCode}",
  "Supplier": "{Supplier}",
  "BusinessRelationshipCode": "{BusinessRelationshipCode}",
  "SupplierNumber": "{SupplierNumber}",
  "CorporateWebsite": "{CorporateWebsite}"
}

```

Parameters

Sample Queries

Headers

Add this parameter.

Notice the “Description”, which will override the standard optionality with our REQUIRED hint.

Please, use these fields:

```

{
  "TaxRegistrationCountryCode": "SE",
  "SupplierTypeCode": "SUPPLIER",
  "TaxOrganizationTypeCode": "CORPORATION",
  "Supplier": "KPMG 11123DD",
  "BusinessRelationshipCode": "SPEND_AUTHORIZED",
  "SupplierNumber": "1007744",
  "CorporateWebsite": "www.oracle.com"
}

```

Body Template

```

{
  "TaxRegistrationCountryCode": "{TaxRegistrationCountryCode}",
  "SupplierTypeCode": "{SupplierTypeCode}",
  "TaxOrganizationTypeCode": "{TaxOrganizationTypeCode}",
  "Supplier": "{Supplier}",
  "BusinessRelationshipCode": "{BusinessRelationshipCode}",
  "SupplierNumber": "{SupplierNumber}",
  "CorporateWebsite": "{CorporateWebsite}"
}

```

Parameters Sample Queries Headers

+ Add

Name	Data Type
CorporateWebsite	String

Description
CorporateWebsite
Is it 'required'.

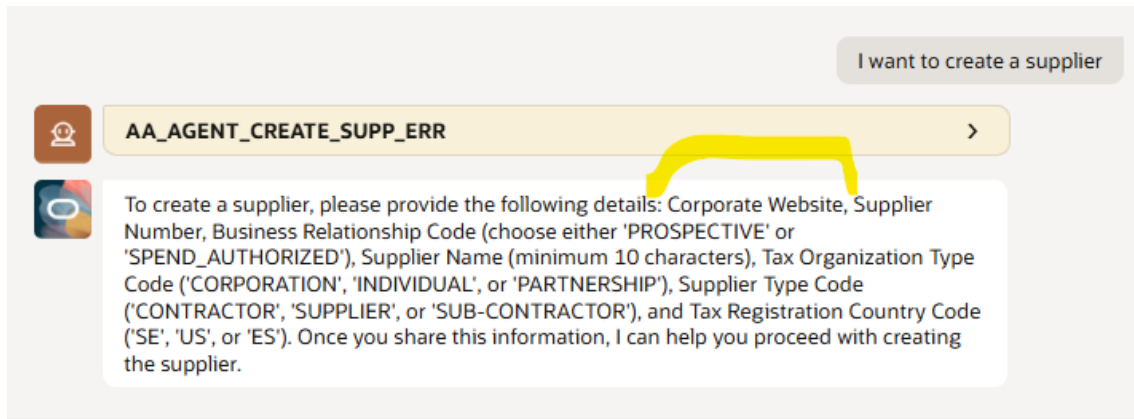
Sample query including new parameter.

Parameters **Sample Queries** Headers

+ Add

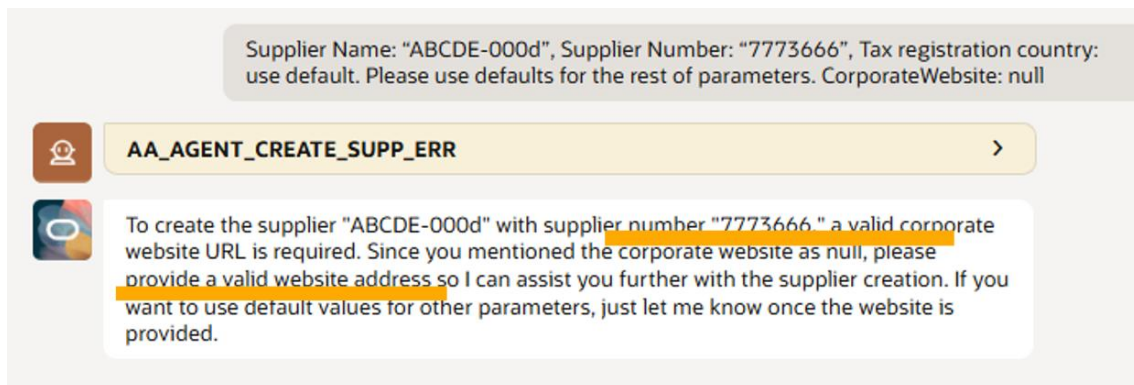
Query	Description
<pre> { "TaxRegistrationCountryCode": "SE", "SupplierTypeCode": "SUPPLIER", "TaxOrganizationTypeCode": "CORPORATION", "Supplier": "KPMG 11123DD", "BusinessRelationshipCode": "SPEND_AUTHORIZED", "SupplierNumber": "1007744", "CorporateWebsite": "www.oracle.com" } </pre>	Example to create a supplier

Testing.



Ask Oracle

Supplier Name: "ABCDE-000d", Supplier Number: "7773666", Tax registration country: use default. Please use defaults for the rest of parameters. CorporateWebsite: null



Ask Oracle

Note: after some testing if CorporateWebsite is not sent, the supplier is created with a dummy website. For further investigation.

Conclusion.

Although this demo is not yet using “AI Prompts” we are learning to manage the chat and get boundaries for the user.

In our case we have learned:

- a) To provide list of valid values for parameters (3 list of values in our demo)
- b) To force a valid format (for supplier number)
- c) To force required values (further investigation needed for this, as supplier is created if no parameter is supplied)
- d) To force minimum length of parameter (vendor name)

Technical

Code example	Comments
XX_FROM_AI_CREATE_SUPP_01.00.0000.iar	Integration used in the demo in chapter “AI_Fusion_Agent Create Supp REST OIC”
XX_FROM_AI_CREATE_SUPP_01.00.0001.iar	Integration used in the demo, including the new parameter