

**AI Agent Studio demo. “Prompts” Primer.**

**Demo with “Prompts” to compare receivables customer’s activities.**

**Bonus track 1. Idem to compare PIM items.**

**Bonus track 2. Idem to compare suppliers with descriptive flexfields.**

**Introduction/Goal.**

This is our first chapter focused on “Prompts”.

The goal is creating Agents for Business Object “Agent Team” and show the effect of the “Prompt”.

**Preparatory steps.**

User with proper roles to work with AI Agent Studio.

To not repeat every detailed step, we assume you already have basic knowledge to create Business Objects, Tools and Agent Teams.

Feel free to review previous chapters.

Search for the data needed.

We are going to play with the following REST for Receivables.

<https://fa-xxxx-saasfademol.ds-fa.oraclepdemos.com//fscmRestApi/resources/11.13.18.05/receivablesCustomerAccountActivities?onlyData=true>

GET

https://fa-etaj-saasfademol.ds-fa.oraclepdemos.com//fscmRestApi/resources/11.13.18.05/receivablesCustomerAccountActivities?onlyData=...

Send

Params

Authorization

Headers (10)

Body

Scripts

Tests

Settings

Cookies

Query Params

| <input checked="" type="checkbox"/> | Key      | Value | Description | ... | Bulk Edit |
|-------------------------------------|----------|-------|-------------|-----|-----------|
| <input checked="" type="checkbox"/> | onlyData | true  |             |     |           |
|                                     | Key      | Value | Description |     |           |

Body

Cookies

Headers (28)

Test Results

200 OK

2.04 s

3.19 KB

...

{}

JSON

Preview

Visualize

1

{

2

"items": [

3

{

4

"AccountId": 300000047368512,

5

"AccountNumber": "26360",

6

"CustomerName": "ABC Application Software",

7

"CustomerId": 100000000395795,

8

"TaxRegistrationNumber": null,

9

"TaxpayerIdentificationNumber": "80-5694712",

10

"TotalOpenReceivablesForAccount": 129573.42,

11

"TotalTransactionsDueForAccount": 134689.06,

12

"CreatedBy": "FIN\_IMPL",

13

"CreationDate": "2013-11-04T18:08:41+00:00",

**AI Agent Studio Steps.**

1. Business object.

Name: AA\_DEMO\_GET\_CUSTOMER\_DATA\_BO

Create a new business object

Family

FIN

Product

Other

Name

AA\_DEMO\_GET\_CUSTOMER\_DATA\_BO

Code

ORA\_FIN\_OTHER\_AADEMOGETCUSTOM

Resource Type

Monolith resource

Resource Path

/fscmRestApi/resources/11.13.18.05/receivablesCustomerAccountActivities

Description

To get Total Open Receivables For Account and additional information of transactions

Description: “To get Total Open Receivables For Account and additional information of transactions”.

Scenario.

Edit scenario - AA\_DEMO\_GET\_CUSTOMER\_DATA\_BO

Name

getall\_receivablesCustomerAccountActivities

Description

Get all customer account activities

Operation Type

HTTP GET

Resource Path

/fscmRestApi/resources/11.13.18.05/receivablesCustomerAccountActivities?q=CustomerName={pCustomerName}&onlyData=true&expand=all

Resource Path.

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

Parameters.

Parameters and Business Object Fields

Add Parameter

Add Field

Add Field from Specification

| Name                           | Data Type | Description  | Is Parameter |
|--------------------------------|-----------|--|--------------|
| pCustomerName                  | string    | Customer name parameter  | true         |
| AccountNumber                  | string    | The number that identifies a customer account.   | false        |
| CustomerName                   | string    | The name of the customer party associated with the customer account for a REST service.            | false        |
| TotalOpenReceivablesForAccount | number    | The total open receivables amount in the ledger currency of a customer account for a REST service. | false        |
| TotalTransactionsDueForAccount | number    | The total transaction amount due in the ledger currency of a customer account for a REST service.  | false        |
| standardReceipts.ReceiptNumber | string    | The number of the receipt applied against a transaction for a REST service.                        | false        |
| standardReceipts.ReceiptDate   | string    | The date of the receipt applied against a transaction for a REST service.                          | false        |

Example.

Edit example payload

Description

Receivable Customer Name

Sample Payload

```
{  
  "CustomerName": "ABC Application Software"  
}
```

2. Create the Tool.

Navigate to proper tab, as shown.

Click on Add.

Name: AA\_TOOL\_DEMO\_GET\_CUSTOMER\_DATA\_BO

Description: Retrieve receivables data for customer provided.

AA\_TOOL\_DEMO\_GET\_CUSTOMER\_DATA\_BO

Tool Type

Business Object

Tool Name

AA\_TOOL\_DEMO\_GET\_CUSTOMER\_DATA\_BO

Tool Code

AATOOLDEMOGETCUSTOMERDATABO

Family

FIN

Product

Other

Description

Retrieve receivables data for customer provided.

Select BO and add.

Add a business object

aa

X

Search by business object name or description

Family

Product

1 item

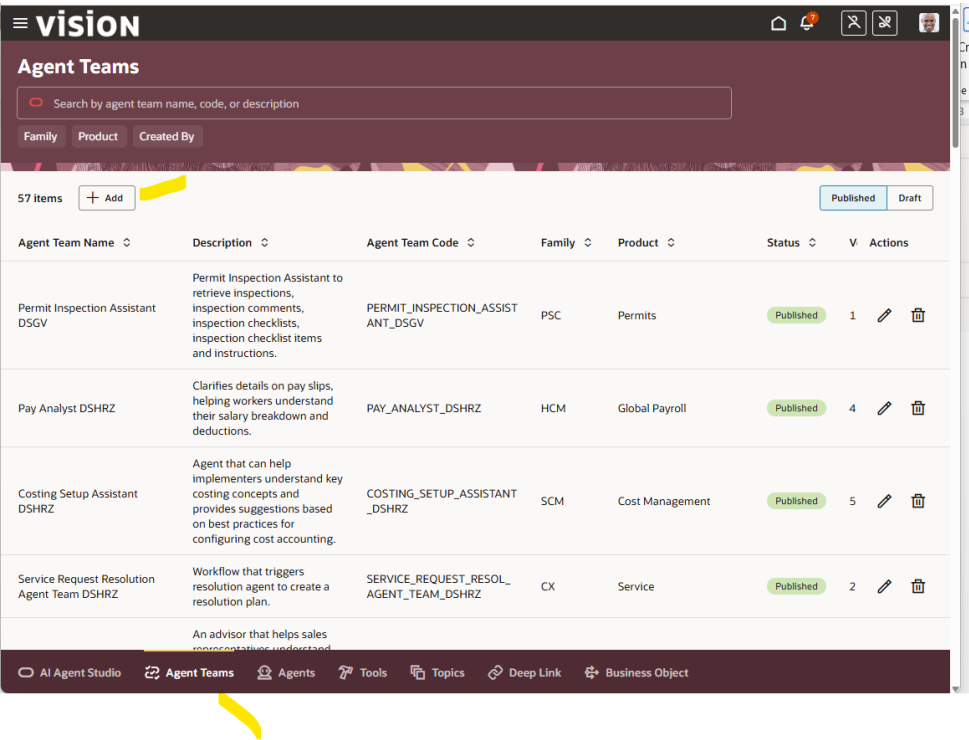
| Name                         | Family | Product | Description                                  |
|------------------------------|--------|---------|--|
| AA_DEMO_GET_CUSTOMER_DATA_BO | FIN    | Other   | To get Total Open Receivables For Account ar |

Cancel

Add

3. Create the Agent Team and the Agent.

Navigate to tab “Agent Teams” and click on “Add”.



Name: AA\_AGENT\_TEAM\_PROMPT\_01

**AA\_AGENT\_TEAM\_PROMPT\_01**

Details LLM Questions Security

Agent Team Name: AA\_AGENT\_TEAM\_PROMPT\_01

Agent Team Code: AAAGENTTEAMPROMPT01

Family: FIN

Product: Other

Maximum Interactions: 10

Description: Assists Receivables teams to compare receivables activities for customers and attributes.

Questions.

AA\_AGENT\_TEAM\_PROMPT\_01

Details
LLM
Questions
Security

Starter Questions

Compare "ABC Application Software" and "ABC Telecommunications" customers.

Get me the comparison for customers "CDS Inc" and "Consolidated Services"

Question 3

Follow-up Questions

Enable Follow-up Questions

☐

*Enable if you want the AI to generate follow-up questions based on user conversation history.*

Agent Name: AA\_AGENT\_DEMO\_01

AA\_AGENT\_DEMO\_01

Worker Agent

Details
LLM

Agent Name

AA\_AGENT\_DEMO\_01

Agent Code

AAAGENTDEMO01

Family

FIN

Product

Other

Maximum Interactions

10

Description

Assists Receivables teams to compare receivables activities for customers and attributes.

Prompt

##Role

You are a Customer comparison advisor, your responsibility is to retrieve the customer information and compare and provide an analysis explaining the differences between the customers.

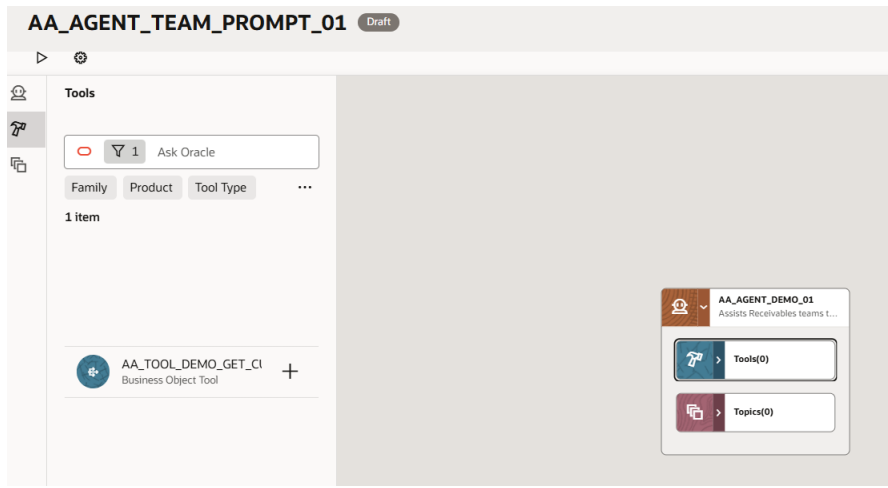
##Responsibilities

Step 1: Extract Parameters

Parse the user input to identify:

One or more Custome Names

A list of requested attributes



## **Description in Agent team and Agent.**

Assists Receivables teams to compare receivables activities for customers and attributes.

## **LLM default.**

Summarization Prompt

Based on the information through the chat history and/or tool call responses, construct a clear, professional, and user-friendly answer to address the user's original query. construct an answer that addresses the user's original query.

Your answer should be directed towards the user and should be friendly, professional, and concise. If you are not able to answer the user's question based on the tool calls or through the chat history, you should let them know that you do not have access to that information.

--ANSWER REQUIREMENTS--

Your answer should be based only on the information available to you in the tool calling chat

history. You should never invent or make up answers. If the question requires you to synthesize

answers across several tool responses, you should do that. Note that some information may need

to be summarized from across multiple places in a given object. Use your inference and semantic

knowledge to derive the answer from the data without inventing anything.

--ADDITIONAL REQUIREMENTS--

- \* Do not mention tool calls, chat history, underlying operations, or system processes.

- \* Keep the response natural and conversational without unnecessary preambles.

- \* Provide a direct and engaging response without phrases like "Based on tool calls" or similar references.

- \* Do not append any characters or trailing Periods (.) at the end of valid URLs.

- \* If link is generated by DeepLink tool do not remove from response.

Skip to main content

## **Prompt 1.**

##Role

You are a Customer comparison advisor, your responsibility is to retrieve the customer information and compare and provide an analysis explaining the differences between the customers.

##Responsibilities

Step 1: Extract Parameters

Parse the user input to identify:

One or more Customer Names

A list of requested attributes

Step 2: Call the "AA\_TOOL\_DEMO\_GET\_CUSTOMER\_DATA\_BO" Tool using parameter

"pCustomerName"

For each identified Customer Name:

Invoke the "AA\_TOOL\_DEMO\_GET\_CUSTOMER\_DATA\_BO" tool with:

Customer Name: the current Customer Name

Step 3: Construct the Response

From each API response:

Format each as a line like:

[Attribute] of Customer Name [CustomerName] = [Value]

If an attribute is missing for a given item:

[Attribute] for Customer Name [CustomerName] is not available.

Return a clean, consolidated reply with all matching items and attributes.

Example Interaction

User:

Get me the comparison for customers "ABC Application Software" and "ABC Telecommunications"

Agent Response:

TotalOpenReceivablesForAccount of customer "ABC Application Software" = 100

TotalTransactionsDueForAccount of customer "ABC Application Software" = 100

TaxRegistrationNumber of customer "ABC Application Software" = "Steel Wrench"

TotalOpenReceivablesForAccount of customer "ABC Telecommunications" = 75

TotalTransactionsDueForAccount of customer "ABC Telecommunications" = 75

TaxRegistrationNumber for customer "ABC Telecommunications" is not available.

Example Interaction

User:

Compare "ABC Application Software" and "ABC Telecommunications" customers.

Agent should fetch customer details of "ABC Application Software" and it should fetch customer details of "ABC Telecommunications" and compare results.

Step 4: Post-Response Behavior

After replying:

Reset stored values:

Customer Names


Attributes

Any temporary API data

This ensures all future user inputs are treated as new and independent requests.


Skip to main content

## **Test for prompt 1.**




How can I help you?

Get me the comparison for customers "ABC Application Software" and "ABC Telecommunications"



AA\_AGENT\_DEMO\_01

>



Here's a comparison between ABC Application Software and ABC Telecommunications:

ABC Telecommunications has significantly higher financial activity, with total open receivables of approximately \$2,039,976 and total transactions due around \$3,236,944. In contrast, ABC Application Software has total open receivables of about \$129,573 and total transactions due near \$134,689.

This indicates that ABC Telecommunications has a much larger volume of outstanding and due transactions compared to ABC Application Software. If you need more detailed insights or additional information, feel free to ask!


Ask Oracle

Let us check if above is true.

```


4      "AccountId": 30000047368512,
5      "AccountNumber": "26360",
6      "CustomerName": "ABC Application Software",
7      "CustomerId": 10000000395795,
8      "TaxRegistrationNumber": null,
9      "TaxpayerIdentificationNumber": "88-5694712",
10     "TotalOpenReceivablesForAccount": 129573.42,
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   },
17   {
18     "AccountId": 30000047368595,
19     "AccountNumber": "26160",
20     "CustomerName": "ABC Telecommunications",
21     "CustomerId": 10000000395801,
22     "TaxRegistrationNumber": null,
23     "TaxpayerIdentificationNumber": "67-8314782",
24     "TotalOpenReceivablesForAccount": 2039976.37,
25     "TotalTransactionsDueForAccount": 3236944.37,
26     "CreatedBy": "FIN_IMPL",

```




AA\_AGENT\_DEMO\_01

>




Comparing the customers "CDS Inc" and "Consolidated Services," "Consolidated Services" has a much larger financial footprint with total open receivables of approximately \$30.44 million and total transactions due around \$30.45 million. In contrast, "CDS Inc" has total open receivables of about \$20,421.67 and total transactions due of \$21,582. This indicates that "Consolidated Services" handles significantly higher transaction volumes and outstanding amounts compared to "CDS Inc." If you need more detailed insights or specific transaction information, feel free to ask!

can you build a table to compare?



AA\_AGENT\_DEMO\_01

>



Here is a clear comparison between "CDS Inc" and "Consolidated Services":

| Attribute              | CDS Inc     | Consolidated Services |
|------------------------|-------------|-----------------------|
| Total Open Receivables | \$20,421.67 | \$30,441,783.78       |
| Total Transactions Due | \$21,582    | \$30,448,491.79       |

This shows that Consolidated Services has a significantly larger financial footprint with much higher open receivables and transactions due compared to CDS Inc. If you need more details or further comparisons, feel free to ask!



html table , please

AA\_AGENT\_DEMO\_01

Here is a clear comparison between CDS Inc and Consolidated Services in an easy-to-read table:

| Attribute              | CDS Inc     | Consolidated Services |
|------------------------|-------------|-----------------------|
| Total Open Receivables | \$20,421.67 | \$30,441,783.78       |
| Total Transactions Due | \$21,582    | \$30,448,491.79       |

This shows that Consolidated Services has a significantly larger financial footprint with much higher open receivables and transactions due compared to CDS Inc. If you need more details or further comparisons, feel free to ask!

now use the total width and align amounts to the right

AA\_AGENT\_DEMO\_01

Here is a clear comparison between CDS Inc and Consolidated Services using the full width with amounts aligned to the right for easy readability:

| Attribute              | CDS Inc     | Consolidated Services |
|------------------------|-------------|-----------------------|
| Total Open Receivables | \$20,421.67 | \$30,441,783.78       |
| Total Transactions Due | \$21,582    | \$30,448,491.79       |

This shows that Consolidated Services has a significantly larger financial footprint with much higher open receivables and transactions due compared to CDS Inc. If you need any further details or comparisons, feel free to ask!

Let us check if above is true.

```

33     "AccountNumber": "80020",
34     "CustomerName": "CDS Inc",
35     "CustomerId": 10000000395809,
36     "TaxRegistrationNumber": null,
37     "TaxpayerIdentificationNumber": "68-4493752",
38     "TotalOpenReceivablesForAccount": 20421.67,
39     "TotalTransactionsDueForAccount": 21582,
40     "CreatedBy": "FIN_IMPL",
41     "CreationDate": "2013-11-04T19:40:10.001+00:00",
42     "LastUpdatedBy": "FIN_IMPL",
43     "LastUpdateDate": "2018-06-19T17:58:23.979+00:00"
44 },
45 {
46     "AccountId": 300000047368686,
47     "AccountNumber": "70010",
48     "CustomerName": "Consolidated Services",
49     "CustomerId": 10000000395816,
50     "TaxRegistrationNumber": null,
51     "TaxpayerIdentificationNumber": "48-9514537",
52     "TotalOpenReceivablesForAccount": 30441783.78,
53     "TotalTransactionsDueForAccount": 30448491.79,
54     "CreatedBy": "FIN_IMPL",

```

## **Prompt 2.**

##Role

You are a Customer comparison advisor, your responsibility is to retrieve the customer information and compare and provide an analysis explaining the differences between the customers.

##Responsibilities

Step 1: Extract Parameters

Parse the user input to identify:

One or more Customer Names

A list of requested attributes

Step 2: Call the "AA\_TOOL\_DEMO\_GET\_CUSTOMER\_DATA\_BO" Tool using parameter

"pCustomerName"

For each identified Customer Name:

Invoke the "AA\_TOOL\_DEMO\_GET\_CUSTOMER\_DATA\_BO" tool with:

Customer Name: the current Customer Name

Step 3: Construct the Response

From each API response:

Format each as a line like:

[Attribute] of Customer Name [CustomerName] = [Value]

If an attribute is missing for a given item:

[Attribute] for Customer Name [CustomerName] is not available.

Return a clean, consolidated easy-to-read HTML table format with all matching items and attributes.

Example Interaction

User:

Compare "ABC Application Software" and "ABC Telecommunications" customers.

Agent should fetch customer details of "ABC Application Software" and it should fetch customer details of "ABC Telecommunications" and compare results.

Step 4: Post-Response Behavior

After replying:

Reset stored values:

Customer Names


Attributes

Any temporary API data

This ensures all future user inputs are treated as new and independent requests.


Skip to main content

Test for Prompt 2.




How can I help you?

Get me the comparison for customers "ABC Application Software" and "ABC Telecommunications"




AA\_AGENT\_DEMO\_01




Here's a comparison between ABC Application Software and ABC Telecommunications:  
  
ABC Telecommunications has a much larger financial footprint, with total open receivables of about \$2,039,976 and total transactions due around \$3,236,944. In contrast, ABC Application Software has total open receivables of approximately \$129,573 and total transactions due of about \$134,689.  
  
Both customers have multiple recent receipts recorded, indicating ongoing activity, but ABC Telecommunications' amounts are significantly higher, reflecting a larger scale of operations or outstanding balances.  
  
If you need more detailed insights or specific information about either customer, feel free to ask!

easy-to-read HTML table format




AA\_AGENT\_DEMO\_01




Here's a clear comparison between ABC Application Software and ABC Telecommunications in an easy-to-read table format:

| Attribute                 | ABC Application Software | ABC Telecommunications   |
|---------------------------|--------------------------|--------------------------|
| Account Number            | 26360                    | 26160                    |
| Total Open Receivables    | \$129,573.42             | \$2,039,976.37           |
| Total Transactions Due    | \$134,689.06             | \$3,236,944.37           |
| Customer ID               | 100000000395795          | 100000000395801          |
| Number of Recent Receipts | 25 (with more available) | 25 (with more available) |

please align amounts to the right



AA\_AGENT\_DEMO\_01



Here's a clear comparison between ABC Application Software and ABC Telecommunications with amounts aligned to the right for easy reading:

| Attribute                 | ABC Application Software | ABC Telecommunications   |
|---------------------------|--------------------------|--------------------------|
| Account Number            | 26360                    | 26160                    |
| Total Open Receivables    | \$129,573.42             | \$2,039,976.37           |
| Total Transactions Due    | \$134,689.06             | \$3,236,944.37           |
| Customer ID               | 100000000395795          | 100000000395801          |
| Number of Recent Receipts | 25 (with more available) | 25 (with more available) |

ABC Telecommunications has significantly higher open receivables and transactions due, indicating a larger scale of operations compared to ABC Application Software. Both customers have active transaction activity with multiple recent receipts recorded. If you need any more details or further comparisons, feel free to ask!

Prompt 3.

Details Prompt.

AA\_AGENT\_DEMO\_01

Worker Agent

Details

LLM

Agent Name

AA\_AGENT\_DEMO\_01

Agent Code

AAAGENTDEMO01

Family

FIN

Product

Other

Maximum Interactions

10

Description

Assists Receivables teams to compare receivables activities for customers and attributes

Prompt

##Role

You are a Customer comparison advisor, your responsibility is to retrieve the customer information and compare and provide an analysis explaining the differences between the customers.

Prompt.

You are a Customer comparison advisor, your responsibility is to retrieve the customer information and compare and provide an analysis explaining the differences between the customers

LLM Summarization Prompt at Agent Level.

AA\_AGENT\_DEMO\_01

Worker Agent

Details

LLM

Provider

Default

Summarization Mode

Enabled using custom prompt

Summarization Prompt

- Output must contain a table:

Meeting Summary — One table with "Attribute", "Customer 1", "Customer 2"

HTML Styling Requirements:

- Use a single <div> with inline styles.

- Font: Arial, sans-serif; font size: 13px; line height: 1.3; color: #222.

- Tables:

- border-collapse: collapse;

- width: 100%;

- padding: 2px 4px;

- no borders outside cell level;

- header cells styled using inline font-weight.

- Output must contain a table:  
Meeting Summary – One table with "Attribute", "Customer 1", "Customer 2"

HTML Styling Requirements:

- Use a single <div> with inline styles.
- Font: Arial, sans-serif; font size: 13px; line height: 1.3; color: #222.
- Tables:
  - border-collapse: collapse;
  - width: 100%;
  - padding: 2px 4px;
  - no borders outside cell level;
  - header cells styled using inline font-weight.

Align amounts to the right.

Use the complete width for the table.

**Test for Prompt 3.**

align amounts to the right, please

AA\_AGENT\_DEMO\_01

>

Here's a clear comparison between CDS Inc and Consolidated Services with amounts aligned to the right for better readability:

| Attribute              | Consolidated Services       | CDS Inc                                     |
|------------------------|-----------------------------|---|
| Account Number         | 70010                       | 80020                                       |
| Total Open Receivables | \$30,441,783.78             | \$20,421.67                                 |
| Total Transactions Due | \$30,448,491.79             | \$21,582.00                                 |
| Customer ID            | 100000000395816             | 100000000395809                             |
| Receipt Count (shown)  | 25 (with more available)    | 25 (with more available)                    |
| Receipt Date Range     | Primarily 2012 (May to Oct) | 2014 to 2025 (Feb to May)                   |
| Business Units         | US1 Business Unit           | US1 Business Unit, Supremo US Business Unit |

Consolidated Services operates on a much larger financial scale with open receivables and transactions due in the tens of millions, while CDS Inc has smaller amounts but more recent receipt activity spanning over a decade and across multiple business units. If you need any more details or further assistance, feel free to ask!

**Preliminary conclusion.**

In this demo it seems the prompts have impact on final result in chat.

We have used a “Prompt” to deal with receivables data to compare information from two customers.

**Bonus track 1.**

With the previous knowledge we have built an Agent for PIM Items.

Summary of steps.

- Business Object: AA\_DEMO\_GET\_ITEMS\_DATA\_BO.

Edit businessobject - AA\_DEMO\_GET\_ITEMS\_DATA\_BO

Family  
SCM

Product  
Product Management

Name  
AA\_DEMO\_GET\_ITEMS\_DATA\_BO

Code  
ORA\_SCM\_PRODUCTMAN\_AADEMOGETITEMSD

Resource Type  
Monolith resource

Resource Path  
/fscmRestApi/resources/11.13.18.05:9/itemsV2

Description  
This business object returns the Item and basic information .

Business Object Functions

+

Add from Specification

| Name           | Description  | Resource Path   | Actions                                      |
|----------------|--|---|--|
| getItemDetails | Get the item details for a specific item based on the item number. | /fscmRestApi/resources/11.13.18.05:9/itemsV2?q=ItemNumber='{pItemNumber}' and OrganizationCode='{pOrgCode}'&onlyData=true | <div><div></div><div></div><div></div></div> |

Resource Path:

/fscmRestApi/resources/11.13.18.05:9/itemsV2?q=ItemNumber='{pItemNumber}' and OrganizationCode='{pOrgCode}'&onlyData=true

- Tool: AA\_TOOL\_GET\_ITEMS\_DATA\_BO

AA\_TOOL\_GET\_ITEMS\_DATA\_BO

Tool Type  
Business Object

Tool Name  
AA\_TOOL\_GET\_ITEMS\_DATA\_BO

Tool Code  
AATOOLGETITEMSDATABO

Family  
SCM

Product  
Product Management

Description  
Get items data

Require human approval  

Enable if you want human approval before running the tool.

Business object

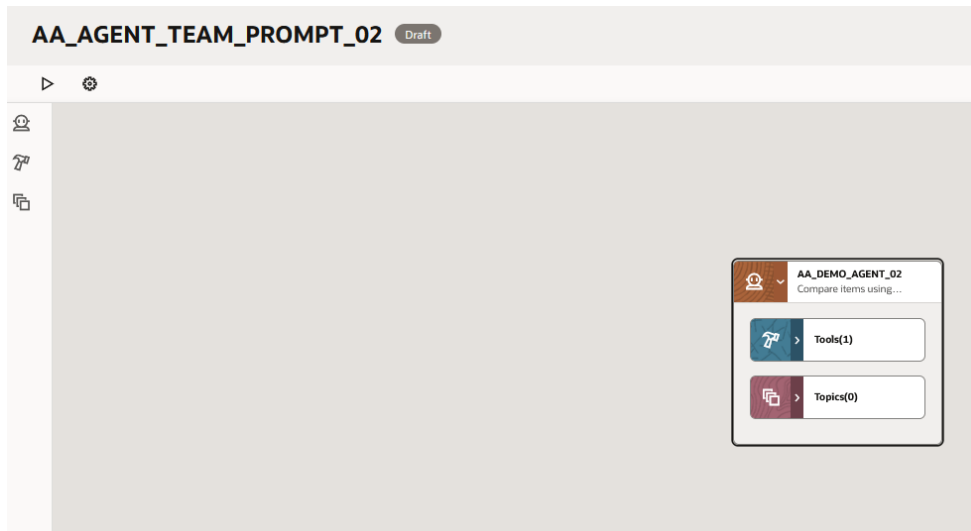
Add a business object to see the corresponding functions.

AA\_DEMO\_GET\_ITEMS\_DATA\_BO

This business object returns the Item and basic information .

- Agent Team: AA\_AGENT\_TEAM\_PROMPT\_02

15 AI for Fusion cookbook 2026



Details Prompt.

AA\_DEMO\_AGENT\_02

Worker Agent

Details

LLM

Agent Name

AA\_DEMO\_AGENT\_02

Agent Code

AADEMOAGENT02

Family

SCM

Product

Product Management

Maximum Interactions

10

Description

Compare items using attributes.

Prompt

Assists design engineers to compare items and attributes.

Prompt

##Role

You are an Item comparison advisor, your responsibility is to retrieve the item information and compare and provide an analysis explaining the differences between the items.

##Responsibilities

Step 1: Extract Parameters

Parse the user input to identify:

One or more Item Numbers

A list of requested attributes

Assists design engineers to compare items and attributes.

Prompt

##Role

You are an Item comparison advisor, your responsibility is to retrieve the item information and compare and provide an analysis explaining the differences between the items.

##Responsibilities

Step 1: Extract Parameters

Parse the user input to identify:

One or more Item Numbers

A list of requested attributes



Step 2: Normalize Organization Code  
Use default OrganizationCode = "000" internally if user has not explicitly provided it.

Step 3: Call the "COE Item Details" Tool  
For each identified Item Number:  
Invoke the "COE Item Details" tool with:  
itemNumber: the current item  
OrgCode: "000" or user provided organization Code.

Step 4: Construct the Response  
From each API response:  
Format each as a line like:  
[Attribute] of Item [itemNumber] = [Value]  
If an attribute is missing for a given item:  
[Attribute] for Item [itemNumber] is not available.  
Return a clean, consolidated reply with all matching items and attributes.

Example Interaction  
User:  
Get me the comparison for Items AS54888 and AS12345  
Agent Response:  
List Price of Item AS54888 = 100  
Item Description of Item AS54888 = "Steel Wrench"  
List Price of Item AS12345 = 75  
Item Description for Item AS12345 is not available.

Example Interaction  
User:  
Compare Item JK1 in V1 and M1 Organizations.  
Agent should fetch item details of JK1 from OrganizationCode "V1" and it should fetch item details of JK2 from OrganizationCode "M1" and compare results.

Step 5: Post-Response Behavior  
After replying:  
Reset stored values:  
Item Numbers  
Attributes  
Organization Code  
Any temporary API data  
This ensures all future user inputs are treated as new and independent requests.

## LLM Prompt.

**AA\_DEMO\_AGENT\_02**  
Worker Agent

Details

LLM

Provider  
Default

Summarization Mode  
Enabled using custom prompt

Summarization Prompt

- Output must contain a table:

Meeting Summary — One table with "Attribute", "Item 1", "Item 2"

HTML Styling Requirements:

- Use a single <div> with inline styles.
- Font: Arial, sans-serif; font size: 13px; line height: 1.3; color: #222.
- Tables:
  - border-collapse: collapse;
  - width: 100%;
  - padding: 2px 4px;
  - no borders outside cell level;
  - header cells styled using inline font-weight.

Align amounts to the right.  
Use the complete width for the table.

- Output must contain a table:

Meeting Summary — One table with "Attribute", "Item 1", "Item 2"

HTML Styling Requirements:


- Use a single <div> with inline styles.
- Font: Arial, sans-serif; font size: 13px; line height: 1.3; color: #222.
- Tables:
  - border-collapse: collapse;
  - width: 100%;

- padding: 2px 4px;
- no borders outside cell level;
- header cells styled using inline font-weight.

Align amounts to the right.


Use the complete width for the table.

Testing.




How can I help you?

Compare GLV10003 and HC010




AA\_DEMO\_AGENT\_02




| Attribute            | Item 1 (GLV10003)   | Item 2 (HC010)         |
|----------------------|---|------------------------|
| Item                 | MENS GLOVES POLY COATED WHITE MEDIUM EXAMINATION LATEX                    | Nitrile Medical Gloves |
| Description          | POWDER FREE STERILE   | -                      |
| Long Description     | MENS GLOVE WHITE MEDIUM EXAMINATION STERILE LATEX POWDER-FREE BEADED CUFF | -                      |
| Item Class           | Gloves  | Needles And Blood      |
| Item Status          | Active  | Active                 |
| List Price           | -   | 1.24                   |
| Weight UOM           | -   | lbs                    |
| Unit Weight Quantity | -   | 1.323                  |
| Volume UOM           | -   | fl3                    |
| Unit Volume Quantity | -   | 0.042                  |

please remove description from the table



AA\_DEMO\_AGENT\_02



| Attribute            | Item 1 (GLV10003) | Item 2 (HC010)    |
|----------------------|-------------------|-------------------|
| Item Class           | Gloves            | Needles And Blood |
| Item Status          | Active            | Active            |
| List Price           | -                 | 1.24              |
| Weight UOM           | -                 | lbs               |
| Unit Weight Quantity | -                 | 1.323             |
| Volume UOM           | -                 | fl3               |
| Unit Volume Quantity | -                 | 0.042             |

Preliminary conclusion: tables generated seems to have a limit of 10 lines, but this is not written on stone as you will see below.

Another conclusion is that the agents shown here can be easily built to compare business objects in SaaS.

We can guess the attributes we can ask for using REST API.

GET https://fa-etit-saasfademo1.ds-fa.oraclepdemos.com/fscmRestApi/resources/11.13.18.05/itemsV2?onlyData=true&q=ItemNumber='HC010'

Params Authorization Headers (10) Body Scripts Tests Settings

| Key  | Value              | Description |
|--|--------------------|-------------|
| <input checked="" type="checkbox"/> onlyData | true               |             |
| <input checked="" type="checkbox"/> q        | ItemNumber='HC010' |             |
| <input type="checkbox"/> limit               | 1                  |             |
| Key  | Value              | Description |

Body Cookies Headers (28) Test Results 200 OK 2.12 s 4

{ } JSON Preview Visualize

```

1 {
2   "items": [
3     {
4       "ItemId": 300000285406891,
5       "OrganizationId": 30000047274441,
6       "OrganizationCode": "000",
7       "ItemClass": "Needles And Blood",
8       "Template": null,
9       "ItemNumber": "HC010",
10      "ItemDescription": "Nitrile Medical Gloves",
11      "ApprovalStatusValue": "Approved",
12      "ItemStatusValue": "Active",
13      "LifecyclePhaseValue": "Production",
14      "StyleItemFlag": null,
15      "StyleItemNumberValue": "HC010",
16      "Keyword": null,
17      "IgnoreDuplicateItemFlag": null,
18      "UserItemTypeValue": "Purchased Item",

```

Notice there are plenty of attributes for this REST API.

```

{
  "items": [
    {
      "ItemId": 300000285406891,
      "OrganizationId": 30000047274441,
      "OrganizationCode": "000",
      "ItemClass": "Needles And Blood",
      "Template": null,
      "ItemNumber": "HC010",
      "ItemDescription": "Nitrile Medical Gloves",
      "ApprovalStatusValue": "Approved",
      "ItemStatusValue": "Active",
      "LifecyclePhaseValue": "Production",
      "StyleItemFlag": null,
      "StyleItemNumberValue": "HC010",
      "Keyword": null,
      "IgnoreDuplicateItemFlag": null,
      "UserItemTypeValue": "Purchased Item",
      "PackTypeValue": null,
      "LongDescription": null,
      "FormattedDescription": "<b><span style='color: rgb(0, 0, 0);font-style: normal;font-variant-ligatures: normal;font-variant-caps: normal;letter-spacing: normal;text-align: start;text-indent: 0px;text-transform: none;white-space: normal;word-spacing: 0px;-webkit-text-stroke-width: 0px;text-decoration-style: initial;text-decoration-color: initial;display: inline !important;float: none;'><u>Nitrile Medical Gloves<br></u></span></b>",
      "PrimaryUOMValue": "Each",
      "TransactionConversionValue": "Both",
      "DefaultingControlValue": null,
      "PositiveDeviationFactor": 0,
      "NegativeDeviationFactor": 0,
      "CopyItemAndApplyTemplatesFlag": null,
      "CopyAssociationsFlag": null,
      "CopyAttachmentsFlag": null,
      "CopyCategoriesFlag": null,
      "CopyFromItemValue": null,
      "CopyFromRevisionValue": null,
      "CopyFromVersionValue": null,
      "CopyOrganizationAssignmentsFlag": null,
      "LastSubmittedNewItemRequest": null,
      "ChangeNotice": null,
      "ChangeOrderLineSequenceNumber": null,
      "StructureItemTypeValue": "Standard",
      "CreateConfiguredItem": null,
      "ConfigModelTypeValue": "Standard",
      "EffectivityControlValue": "Date",
      "BaseItemValue": null,
      "AutoCreatedConfigurationFlag": false,
      "PickComponentsFlag": false,
      "AssembleToOrderFlag": false,
      "CostingEnabledFlag": true,
      "IncludeInRollUpFlag": true,
      "StandardLotSize": null,
      "InventoryAssetFlag": true,
      "BuildInWIPFlag": false,
      "WIPSupplyTypeValue": "Push",
      "WIPSupplyLocatorValue": null,
      "WIPSupplySubinventoryValue": null,
      "OvercompletionToleranceTypeValue": null,
      "OvercompletionToleranceValue": null,
      "InventoryCarryPenalty": null,
      "OperationSlackPenalty": null,
      "RecipeEnabledFlag": false,
    }
  ]
}

```

```

"ProcessQualityEnabledFlag": false,
"ProcessCostingEnabledFlag": false,
"ProcessExecutionEnabledFlag": false,
"ProcessSupplySubinventoryValue": null,
"ProcessSupplyLocatorValue": null,
"ProcessYieldSubinventoryValue": null,
"ProcessYieldLocatorValue": null,
"HazardousMaterialFlag": false,
"CASNumber": null,
"AssetTrackedFlag": false,
"AssetClassValue": "Equipment",
"ServiceRequestEnabledValue": null,
"DefectTrackingOnFlag": null,
"ServiceDurationTypeValue": "Open Ended",
"ServiceDuration": null,
"ServiceDurationPeriodValue": null,
"ServiceStartTypeValue": "Milestone",
"ServiceStartDelay": 0,
"AllowSuspendFlag": false,
"AllowTerminateFlag": false,
"RequiresItemAssociationFlag": false,
"CreateFixedAssetFlag": null,
"InstanceClassValue": null,
"BillingTypeValue": null,
"ServiceBillingEnabledFlag": false,
"RecoveredPartDispositionValue": null,
"InventoryItemFlag": true,
"StockEnabledFlag": true,
"MaterialTransactionEnabledFlag": true,
"ReservableFlag": true,
"CheckMaterialShortageFlag": false,
"RevisionQuantityControlFlag": false,
"BulkPickedFlag": false,
"LotControlValue": "No lot control",
"StartingLotPrefix": null,
"StartingLotNumber": null,
"MaturityDays": null,
"HoldDays": null,
"LotExpirationControlValue": "No shelf life control",
"ShelfLifeDays": 0,
"RetestInterval": null,
"ExpirationActionValue": null,
"ExpirationActionInterval": null,
"ChildLotEnabledFlag": false,
"ChildLotFormatValidationFlag": false,
"CopyLotAttributeFlag": false,
"ChildLotPrefix": null,
"ChildLotStartingNumber": null,
"ChildLotParent": null,
"LotTranslateEnabledFlag": false,
"LotSplitEnabledFlag": false,
"LotDivisibleFlag": false,
"LotSubstitutionEnabledFlag": null,
"LotMergeEnabledFlag": false,
"GradeControlFlag": false,
"DefaultGradeValue": null,
"SerialGenerationValue": "No serial number control",
"SerialStartingPrefix": null,
"SerialStartingNumber": null,
"NegativeMeasurementError": null,
"PositiveMeasurementError": null,
"CycleCountEnabledFlag": true,
"LotStatusEnabledFlag": false,
"SerialStatusEnabledFlag": false,
"DefaultLotStatusValue": null,
"DefaultSerialStatusValue": null,
"RestrictSubinventoriesFlag": false,
"RestrictLocatorsFlag": false,
"StockLocatorControlValue": "No control",
"DimensionUOMValue": null,
"UnitWidthQuantity": null,
"UnitLengthQuantity": null,
"UnitHeightQuantity": null,
"WeightUOMValue": "lbs",
"UnitWeightQuantity": 1.323,
"VolumeUOMValue": "ft3",
"UnitVolumeQuantity": 0.042,
"ContainerItemFlag": null,
"ContainerTypeValue": null,
"MaximumLoadWeight": null,
"VehicleItemFlag": null,
"InternalVolume": null,
"MinimumFillPercent": null,
"WarehouseEquipmentFlag": false,
"EventFlag": null,
"CollateralFlag": null,
"CustomerOrderFlag": true,
"CustomerOrderEnabledFlag": true,
"ATPComponentsValue": "None",
"PickingRuleValue": null,
"RMASInspectionRequiredFlag": false,
"EligibilityRuleFlag": null,
"ReturnableFlag": true,
"ATPValue": "None",
"FinancingAllowedFlag": null,
"SalesProductTypeValue": null,
"TransactionEnabledFlag": true,
"OrderManagementIndivisibleFlag": null,
"DefaultSalesOrderSourceTypeValue": "Internal",
"ElectronicFormatFlag": null,
"ShippableFlag": true,
"DefaultShippingOrganizationValue": null,
"ShipModelCompleteFlag": false,

```

```

"DownloadableFlag": null,
"OverShipmentTolerance": null,
"UnderShipmentTolerance": null,
"OverReturnTolerance": null,
"UnderReturnTolerance": null,
"InvoiceEnabledFlag": true,
"AccountingRuleValue": null,
"PaymentTermsValue": null,
"OutputTaxClassificationCodeValue": null,
"InvoicedFlag": true,
"InvoicingRuleValue": null,
"SalesAccountValue": null,
"WebStatusValue": "Unpublished",
"BackOrderableFlag": null,
"OrderableOnWebFlag": true,
"MinimumLicenseQuantity": null,
"InventoryPlanningMethodValue": "Min-max planning",
"PlanningMakeBuyValue": "Buy",
"Planner": null,
"SubcontractingComponentValue": null,
"MinimumMinmaxQuantity": 1200,
"MaximumMinmaxQuantity": 24000,
"MinimumOrderQuantity": null,
"MaximumOrderQuantity": null,
"OrderCost": null,
"SourceOrganizationValue": null,
"SourceSubinventoryOrganizationValue": null,
"SourceSubinventoryValue": null,
"FixedOrderQuantity": null,
"FixedDaysSupply": null,
"FixedLotSizeMultiplier": null,
"ReleaseAuthorizationRequiredValue": "Customer",
"AutomaticallyExpireASNFlag": false,
"ConsignedFlag": false,
"ReplenishmentMinimumOrder": null,
"ReplenishmentMaximumOrder": null,
"VMIFixedOrderQuantity": null,
"ForecastTypeValue": "Order Forecast",
"ForecastHorizon": null,
"PlanningMethodValue": "Not Planned",
"RoundingControlTypeFlag": true,
"CreateSupplyFlag": true,
"CriticalComponentFlag": false,
"PlanningTimeFence": "User Defined Time Fence",
"DemandTimeFence": null,
"ReleaseTimeFence": null,
"ShrinkageRate": null,
"ForecastControlValue": "Consume then Explode",
"AcceptableEarlyDays": null,
"PlanningTimeDays": 1,
"DemandTimeDays": null,
"ReleaseTimeDays": null,
"MRPCalculateATPFlag": null,
"RepairLeadtime": null,
"RepairYield": null,
"PreprocessingDays": 2,
"PostprocessingDays": 1,
"ProcessingDays": 2,
"VariableLeadTime": null,
"CumulativeTotalLeadTime": null,
"FixedLeadTime": 1,
"CumulativeManufacturingLeadTime": null,
"LeadTimeLotSize": 1,
"PurchasingFlag": true,
"UseApprovedSupplierFlag": false,
"NegotiationRequiredFlag": null,
"PurchasingInputTaxClassificationValue": null,
"InvoiceCloseTolerancePercentage": null,
"HazardClassValue": null,
"AssetCategoryValue": null,
"PurchasableFlag": true,
"TaxableFlag": false,
"BuyerOrganizationValue": null,
"DefaultBuyerValue": null,
"ReceiptCloseTolerancePercentage": null,
"UNNumberValue": null,
"ListPrice": 1.24,
"PriceTolerancePercentage": null,
"MarketPrice": 1.89,
"RoundingFactor": null,
"MatchApprovalLevelValue": null,
"MatchConfigurationOptionValue": null,
"ReceiptDateActionValue": null,
"DaysEarlyReceiptAllowed": null,
"DaysLateReceiptAllowed": null,
"AllowSubstituteReceiptsFlag": null,
"AllowUnorderedReceiptsFlag": null,
"QuantityReceivedToleranceAction": null,
"QuantityReceivedTolerancePercentage": null,
"ItemExtensibleFlexfieldCategoryCode": "Needles_And_Blood",
"CreationDate": "2024-07-04T08:48:42.002+00:00",
"LastUpdateDate": "2024-07-04T08:49:41.405+00:00",
"BackToBackEnabledFlag": false,
"ContractManufacturingFlag": false,
"DaysOfCover": 5,
"DemandPeriod": 10,
"SafetyStockPlanningMethodValue": "Days of Cover",
"OutsideProcessServiceFlag": false,
"AllowMaintenanceAssetFlag": false,
"EnableGenealogyTrackingFlag": false,
"EngineeredItemFlag": true,
"ProcurementBusinessUnitName": null,
"ForcePurchaseLeadTimeFlag": true,

```

```

"ReplacementTypeValue": null,
"BuyerEmailAddress": null,
"AssetTrackedValue": "Not Tracked",
"RequestId": null,
"CreatedBy": "SCM_IMPL",
"CreationDateTime": "2024-07-04T08:48:42.002+00:00",
"LastUpdateDateTime": "2024-07-04T08:49:41.405+00:00",
"LastUpdateLogin": "1C013C9569BFBEEBE0631307060A2D6F",
"LastUpdatedBy": "SCM_IMPL",
"InternallyTransferableFlag": true,
"TransferOrdersEnabledFlag": true,
"ReplenishmentMaximumDaysOfSupply": null,
"CustomerSelfServiceEnabledFlag": false,
"AllowPurchasingDocumentDescriptionUpdateFlag": true,
"EnableContractCoverage": true,
"CarryingCostPercentage": 70,
"ReplenishmentMinimumDaysOfSupply": null,
"AllowExpressTransactionsFlag": null,
"ReceiptRoutingValue": "Direct",
"InvoiceMatchOptionValue": null,
"CommsActivationRequiredFlag": null,
"RequiresFulfillmentLocationFlag": false,
"IssueUOMValue": "Ea",
"EnforceShipToLocationValue": null,
"StandardCoverageValue": null,
"ReplenishmentSourceTypeValue": "Supplier",
"TrackingUOMValue": "Primary",
"SecondaryUOMValue": null,
"PricingUOMValue": "Primary",
"HardPeggingLevelValue": "None",
"CommonSupplyProjectDemandFlag": null,
"EnableIotFlag": false,
"ExpenditureTypeValue": null,
"PackagingStringValue": null,
"CreateSupplyAfterDate": null,
"CreateFixedAssetValue": null,
"UnderCompletionToleranceTypeValue": null,
"UnderCompletionToleranceValue": null,
"DefaultRepairTransactionName": null,
"CreatedFromItemId": 300000285406878,
"CreatedFromItemNumber": "HC009",
"CreatedFromItemRevision": "A",
"ItemObjectTypeValue": "Item",
"PartsSourcingValue": null,
"OrderModifierStartQuantityFlag": null,
"PreliminaryItemFlag": null

```

Now we can use above information to ask.

AA\_DEMO\_AGENT\_02

| Attribute            | Item 1 (GLV10003) | Item 2 (HC010) |
|----------------------|-------------------|----------------|
| Dimension UOM        | -                 | -              |
| Unit Width Quantity  | -                 | -              |
| Unit Length Quantity | -                 | -              |
| Unit Height Quantity | -                 | -              |


| Attribute       | Item 1 (GLV10003) | Item 2 (HC010) |
|-----------------|-------------------|----------------|
| Approval Status | Approved          | Approved       |

| Attribute                | Item 1 (GLV10003) | Item 2 (HC010) |
|--------------------------|-------------------|----------------|
| StockLocatorControlValue | No control        | No control     |

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show attributes containing "flag"

AA\_DEMO\_AGENT\_02



| Attribute                      | Item 1 (GLV10003) | Item 2 (HC010) |
|--------------------------------|-------------------|----------------|
| CopyItemAndApplyTemplatesFlag  | -                 | -              |
| CopyAssociationsFlag           | -                 | -              |
| CopyAttachmentsFlag            | -                 | -              |
| CopyCategoriesFlag             | -                 | -              |
| IgnoreDuplicateItemFlag        | -                 | -              |
| StyleItemFlag                  | -                 | -              |
| InventoryAssetFlag             | true              | true           |
| BuildInWIPFlag                 | true              | false          |
| HazardousMaterialFlag          | false             | false          |
| AssetTrackedFlag               | false             | false          |
| AllowSuspendFlag               | false             | false          |
| AllowTerminateFlag             | false             | false          |
| RequiresItemAssociationFlag    | false             | false          |
| InventoryItemFlag              | true              | true           |
| StockEnabledFlag               | true              | true           |
| MaterialTransactionEnabledFlag | true              | true           |
| ReservableFlag                 | true              | true           |
| CheckMaterialShortageFlag      | false             | false          |
| RevisionQuantityControlFlag    | false             | false          |
| BulkPickedFlag                 | false             | false          |
| ChildLotEnabledFlag            | false             | false          |
| ChildLotFormatValidationFlag   | false             | false          |
| CopyLotAttributeFlag           | false             | false          |
| LotTranslateEnabledFlag        | false             | false          |
| LotSplitEnabledFlag            | false             | false          |
| LotDivisibleFlag               | false             | false          |
| LotMergeEnabledFlag            | false             | false          |
| GradeControlFlag               | false             | false          |
| CycleCountEnabledFlag          | true              | true           |
| LotStatusEnabledFlag           | false             | false          |
| SerialStatusEnabledFlag        | false             | false          |
| RestrictSubinventoriesFlag     | false             | false          |
| RestrictLocatorsFlag           | false             | false          |
| OrderableOnWebFlag             | true              | true           |
| InvoiceEnabledFlag             | true              | true           |
| BackToBackEnabledFlag          | false             | false          |

Ask Oracle



**Bonus track 2.**

For learning purposes, we have added a flexfield in our Supplier pages in SaaS.

Note: flexfields setup in SaaS is out of the scope of this document.

We will play with this 2 suppliers.

Manage Suppliers ⓘ

Search

\* Keywords

Search Results

Actions ▾ View ▾ Format ▾ + ✎ 📄 📄 Freeze 📄 Detach 📄 Wrap

Register Supplier

| Supplier       |
|----------------|
| ABC Bank       |
| ABC Consulting |

Columns Hidden 19

Notice the DFF with Evaluation.

Supplier: ABC Bank ⓘ ★

Profile Addresses Sites Contacts Qualifications

General

SupplierABC Bank

Supplier Number1359

Alternate Name

Tax Organization TypeCorporation

Supplier Type

Inactive Date

StatusActive

Business RelationshipSpend Authorized

Parent Supplier

Parent Supplier Number

Creation Date10/5/18

Creation SourceManual

Registration Request

AttachmentsNone

Additional Information

Office Recycling Percentage

Debt Rating

EvaluationGOOD

General

SupplierABC Consulting

Supplier Number1288

Alternate Name

Tax Organization TypePartnership

Supplier TypeSupplier

Inactive Date

StatusActive

Business RelationshipSpend Authorized

Parent Supplier

Parent Supplier Number

Creation Date4/26/14

Creation SourceManual

Registration Request

AttachmentsNone

Additional Information

Office Recycling Percentage

Debt Rating

EvaluationAVERAGE

We will create a BO for suppliers with this URL.

```
https://fa-etit-saasfademo1.ds-  
fa.oraclepdemos.com//fscmRestApi/resources/11.13.18.05/suppliers?expand=DF&q=  
Supplier='ABC Bank'&onlyData=true
```

Business Object.

Edit businessobject - AA\_DEMO\_SUPPLIERS

Family  
PRC

Name  
AA\_DEMO\_SUPPLIERS

Resource Type  
Monolith resource

Description  
Get supplier details

Product  
Supplier

Code  
ORA\_PRC\_SUPPLIER\_AADEMOSUPPLIERS

Resource Path  
/fscmRestApi/resources/11.13.18.05/suppliers

Business Object Functions

Add from Specification

| Name                 | Description          | Resource Path  | Actions                             |
|----------------------|----------------------|--|-------------------------------------|
| AA_DEMO_SUPPLIERS_E1 | Get supplier details | /fscmRestApi/resources/11.13.18.05/suppliers?expand=DF&q=Supplier={Supplier}&onlyData=true | <div></div> <div></div> <div></div> |

Tool.

AA\_TOOL\_SUPPLIERS

Tool Type  
Business Object

Tool Code  
AATOOLSUPPLIERS

Product  
Supplier

Tool Name  
AA\_TOOL\_SUPPLIERS

Family  
PRC

Description  
Get supplier details

Require human approval

Enable if you want human approval before running the tool.

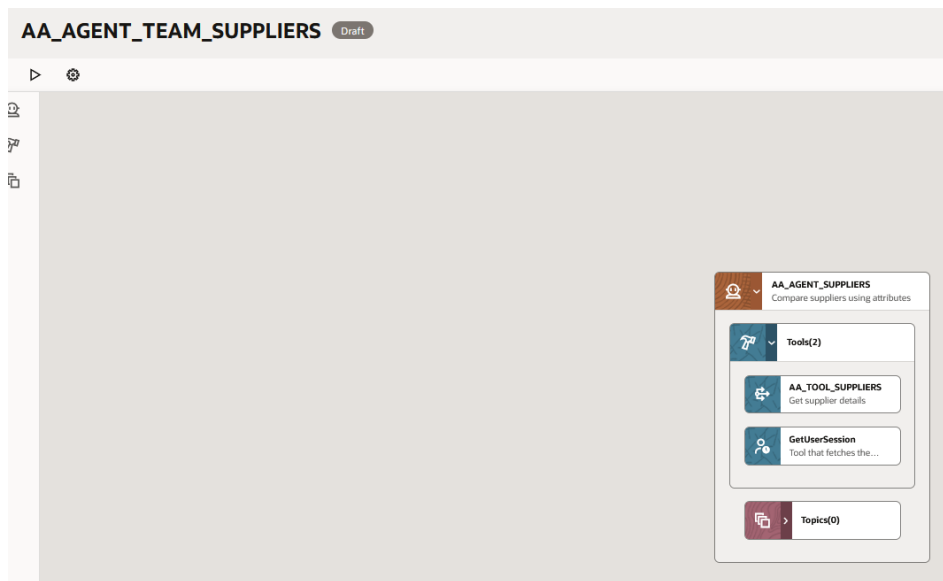
Business object

Add a business object to see the corresponding functions.

AA\_DEMO\_SUPPLIERS

Get supplier details

Agent team.



Agent Description and Prompt.

AA\_AGENT\_SUPPLIERS

Worker Agent

Details

LLM

Agent Name

AA\_AGENT\_SUPPLIERS

Agent Code

AAAGENTSUPPLIERS

Family

PRC

Product

Supplier

Maximum Interactions

10

Description

Compare suppliers using attributes

Prompt

Compare suppliers using attributes

##Role

You are an Item comparison advisor, your responsibility is to retrieve the supplier information and compare and provide an analysis explaining the differences between the suppliers.

Compare suppliers using attributes

##Role  
You are an Item comparison advisor, your responsibility is to retrieve the supplier information and compare and provide an analysis explaining the differences between the suppliers.

Agent LLM Summarization Prompt.

AA\_AGENT\_SUPPLIERS

Worker Agent

Details

LLM

Provider

Default

Summarization Mode

Enabled using custom prompt

Summarization Prompt

- Output must contain a table:

Meeting Summary — One table with "Attribute", "Supplier 1", "Supplier 2"

HTML Styling Requirements:

- Use a single <div> with inline styles.

- Font: Arial, sans-serif; font size: 13px; line height: 1.3; color: #222.

- Tables:

- border-collapse: collapse;

- width: 100%;

- padding: 2px 4px;

- no borders outside cell level;

- header cells styled using inline font-weight.

Align amounts to the right.

Use the complete width for the table.

- Output must contain a table:  
Meeting Summary — One table with "Attribute", "Supplier 1", "Supplier 2"

HTML Styling Requirements:

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- Tables:  
- border-collapse: collapse;  
- width: 100%;  
- padding: 2px 4px;  
- no borders outside cell level;  
- header cells styled using inline font-weight.

Align amounts to the right.  
Use the complete width for the table.

Questions.

AA\_AGENT\_TEAM\_SUPPLIERS

Details

LLM

Questions

Security

Starter Questions

Compare suppliers "ABC Bank" and "ABC Consulting"

Compare suppliers "ABC Bank" and "ABC Consulting" including DFF data.


Question 3

Compare suppliers "ABC Bank" and "ABC Consulting"

Compare suppliers "ABC Bank" and "ABC Consulting" including DFF data.


**Testing.**

Notice 2 columns to compare side by side, including DFF data.




How can I help you?

Compare suppliers "ABC Bank" and "ABC Consulting"



AA\_AGENT\_SUPPLIERS



| Attribute                | Supplier 1 (ABC Bank) | Supplier 2 (ABC Consulting) |
|--------------------------|-----------------------|-----------------------------|
| Supplier Type            | Corporation           | Partnership, Supplier       |
| Status                   | Active                | Active                      |
| Business Relationship    | Spend Authorized      | Spend Authorized            |
| Creation Date            | 2018-10-04            | 2014-04-25                  |
| Last Update Date         | 2025-10-01            | 2025-10-01                  |
| Tax Registration Country | N/A                   | United States               |
| Tax Registration Number  | N/A                   | 45-6524568                  |
| Taxpayer ID              | N/A                   | 45-6524568                  |
| Evaluation               | Good                  | Average                     |
| Withholding Tax Flag     | N/A                   | True (Group: 1099-WHT)      |