


Oracle Fusion SCM-Procurement. Redwood Customization.

Redwood Suppliers defaults and additional data with custom logic. Part 3.

DISCLAIMER: this is for investigation, use at your discretion, no guarantee provided.

Code provided in GitHub: https://github.com/juanjesusmontero/oracle_redwood_cookbook

Company Details	Company Details
<div><div>Company</div><div>Business Relationship</div><div>Prospective</div><div>Procurement BU</div><div>US1 Business Unit</div></div> <div><div>Request Reason</div><div>Website</div><div>www.oracle.com</div><div>Country</div><div>United Kingdom</div></div> <div><div>Taxpayer ID</div><div>Tax Registration Number</div><div>D-U-N-S Number</div></div> <div><div>Organization Type</div><div>Foreign Investor</div><div>Supplier Type</div><div>Supplier</div></div> <div><div>Note to Approver</div><div>NOTE TO APPROVER DEMO</div><div>Justification</div><div>Demo from JavaScript</div></div> <div><div>Attach tax, insurance, and other relevant documents</div><div>Company</div><div>Foreign Supplier</div><div>Drag and Drop</div><div>Select or drop documents</div><div>URL</div><div>Add URL</div></div> <div><div>Log Reference 1</div><div>Country Reference ID Bu Id: 7000000404987012</div><div></div></div>	

Introduction/Goal

Recently we were able to default in Suppliers with a button and JavaScript for some fields that are not enabled for this feature.

We needed the button because we did not find a workaround to get the functionality without it.

In this demo we got it working without button. Keep reading!

Supplier Registration

Company Details

[Load defaults with JavaScript v.1.1](#)

Company	Business Relationship Spend Authorized	Procurement BU US1 Business Unit
Request Reason	Website www.oracle.com	Country United States
Taxpayer ID	Tax Registration Number	D-U-N-S Number
Organization Type Individual	Supplier Type Supplier	
Note to Approver Note from Business Rule		Justification Demo from JavaScript:US1 Business Unit
Attach tax, insurance, and other relevant documents		
Category From Supplier		

Cancel Save Continue

1 | 5

- Company Details
- Contacts
- Addresses
- Business Classifications
- Products and Services

Note: Oracle Visual Builder Redwood Cookbook 2026_chapter_28.pdf document explained this previous approach with detail.


Demo goals in this document.

- We have gone a step further and now we can default with our logic without the need for a button, now it is fully dynamic.
- Here we also provide steps to add additional data depending on fields entered by the user, so 2 goals to accomplish. In our case a flag that depends on the country selected.

Company Details

Company	Business Relationship Prospective	Procurement BU US1 Business Unit
Request Reason	Website www.oracle.com	Country United States
Taxpayer ID	Tax Registration Number	D-U-N-S Number
Organization Type Foreign Investor	Supplier Type Supplier	
Note to Approver NOTE TO APPROVER DEMO		Justification Demo from JavaScript
Attach tax, insurance, and other relevant documents		
Category From Supplier		
Drag and Drop Select or drop files here.		
URL		Add URL

Log Redwood 1
Country selected:US Bu.Id.:300000046987012

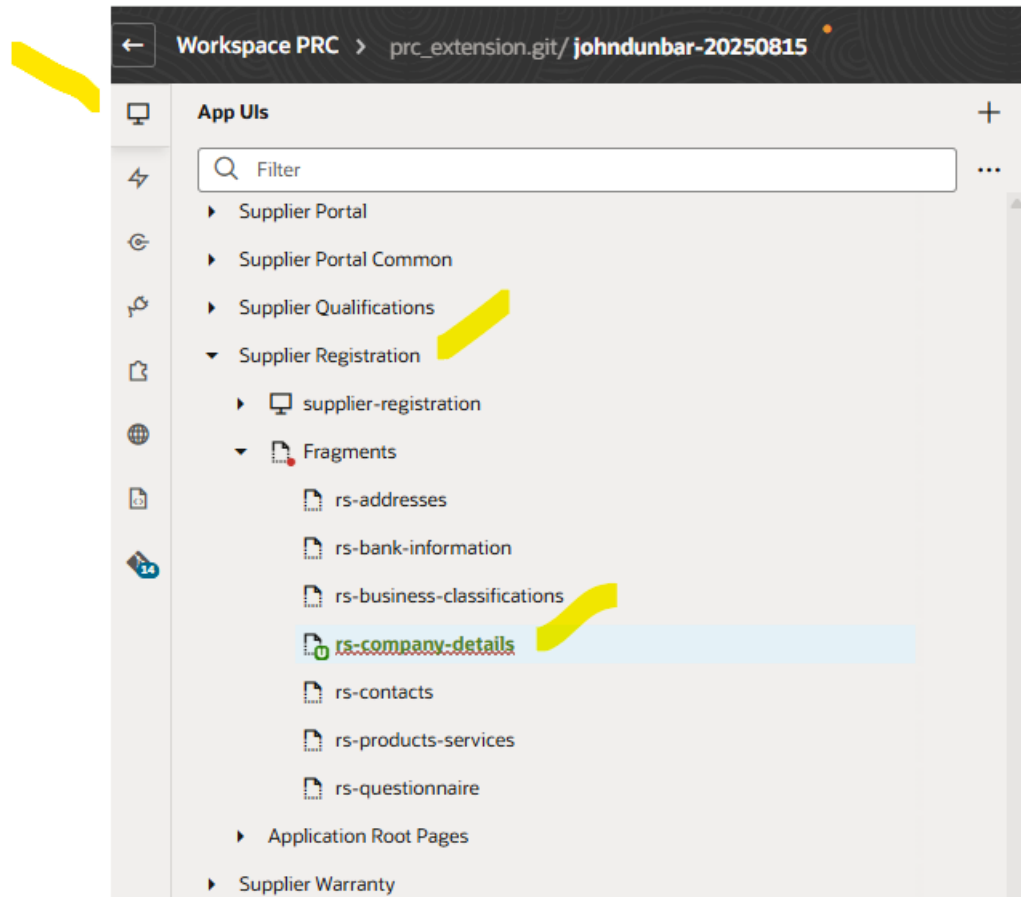


Preparatory steps

Create project in VB and extension or import the code provided in workspace.

Go to Advanced mode.

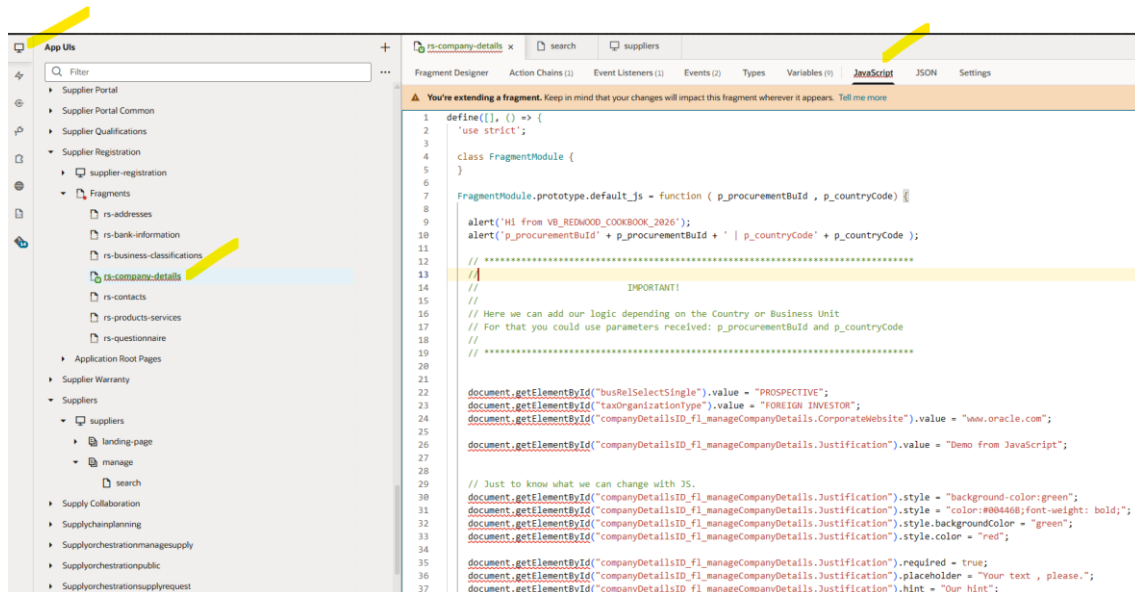
Navigate as shown.



Main steps followed.

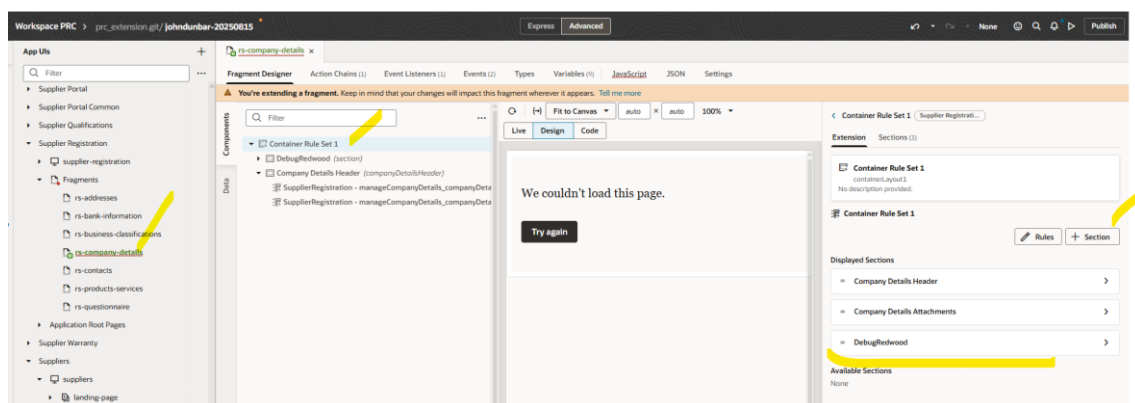
Quick summary of steps followed, remember code is provided if you get stuck.

1. JavaScript.

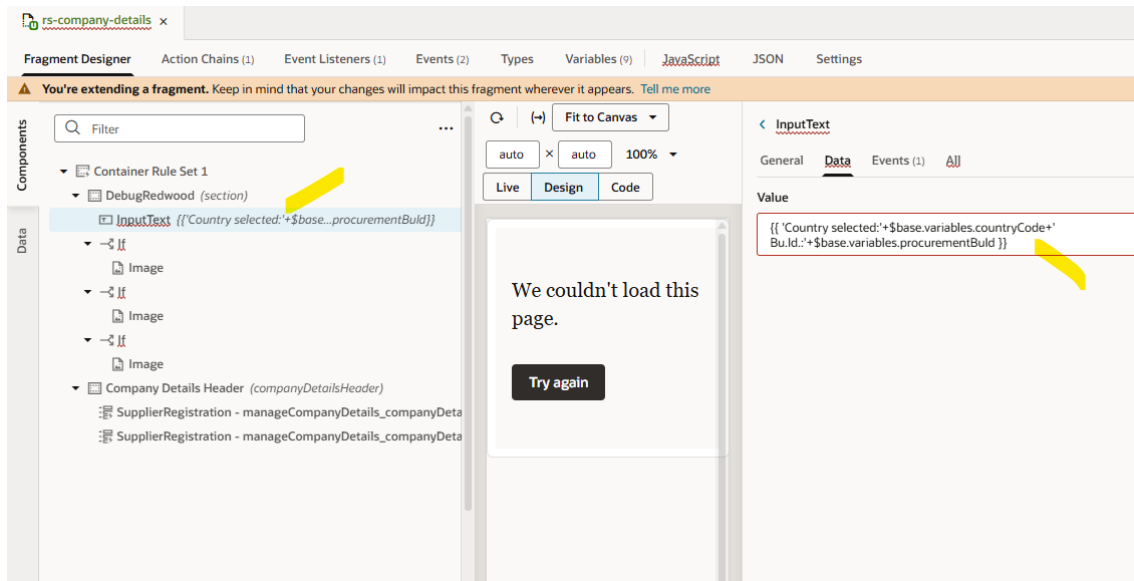


2. New section.

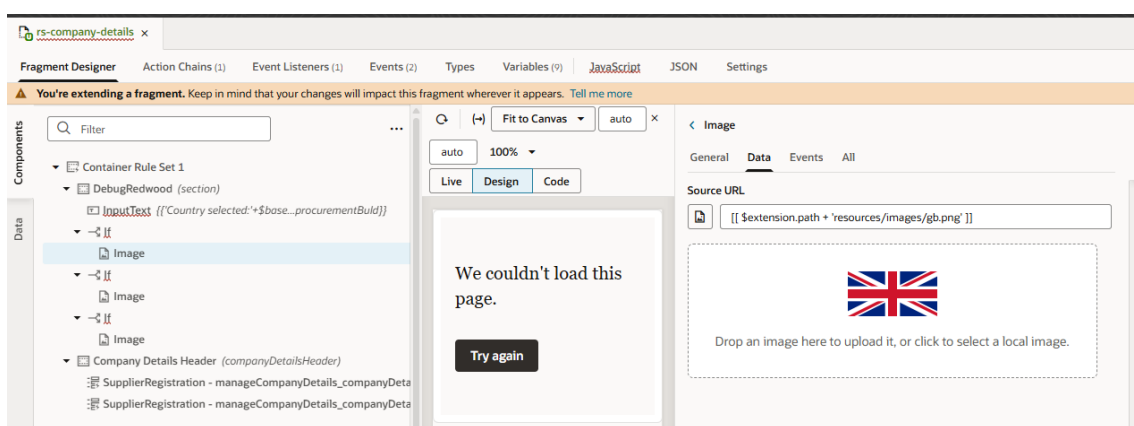
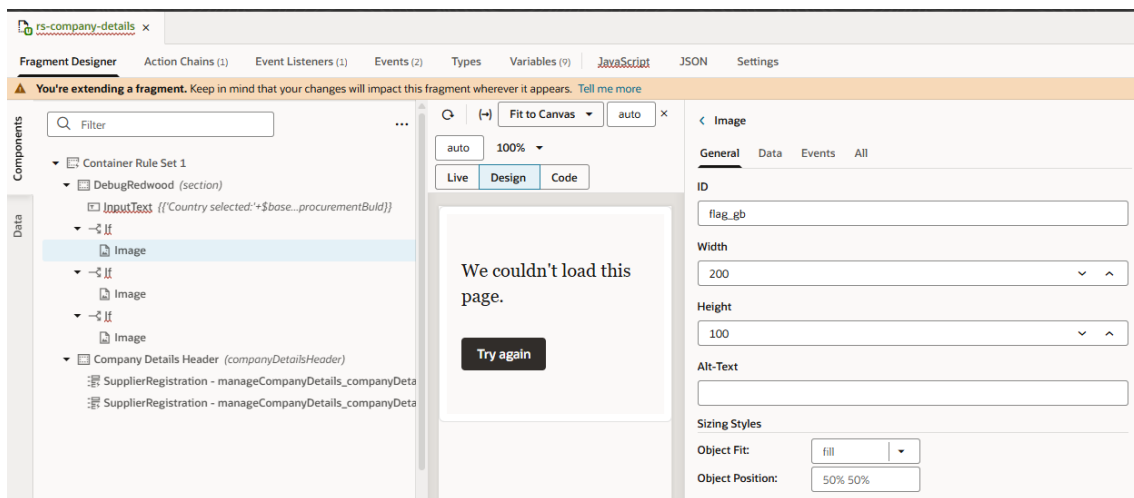
a. Add section.



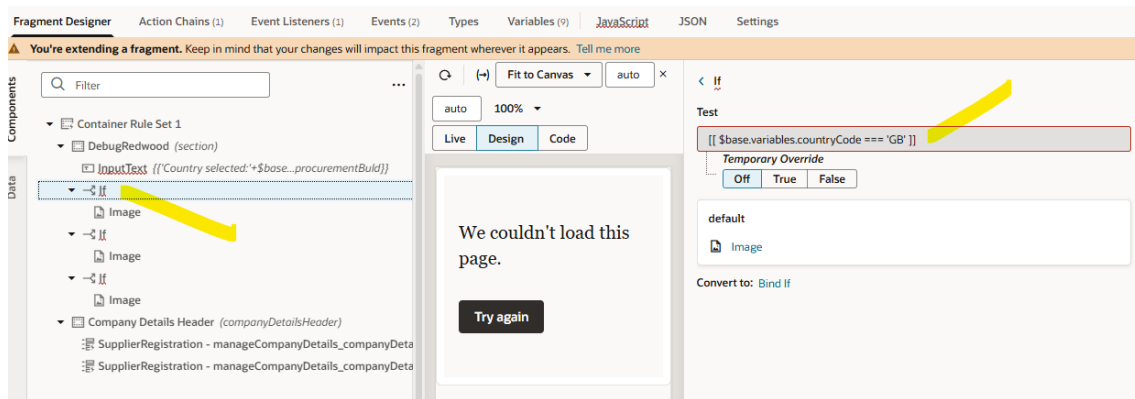
b. Add Input field.



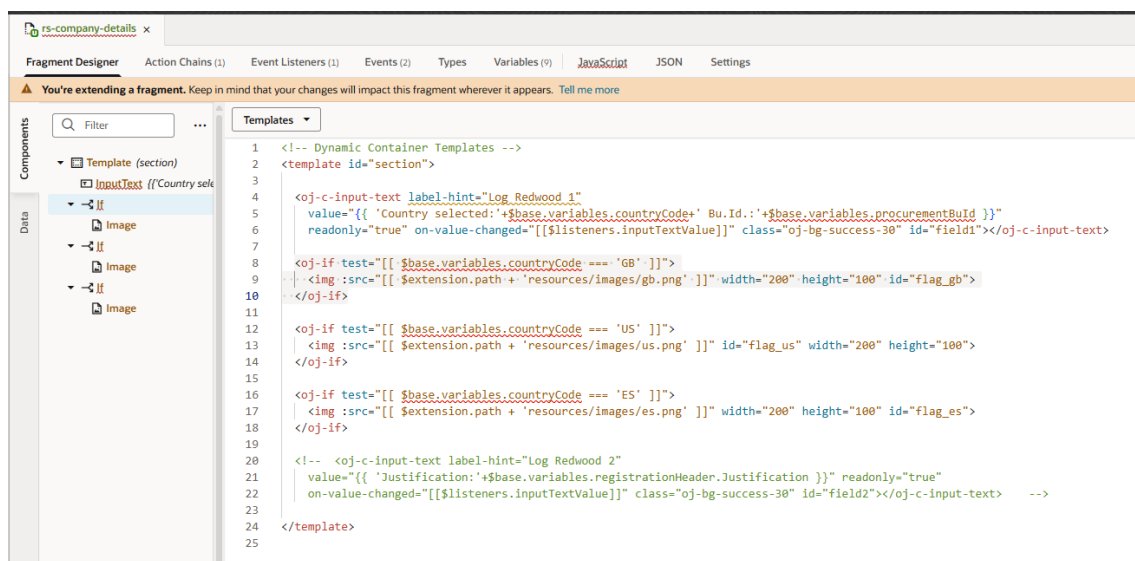
c. Add images and import flags.



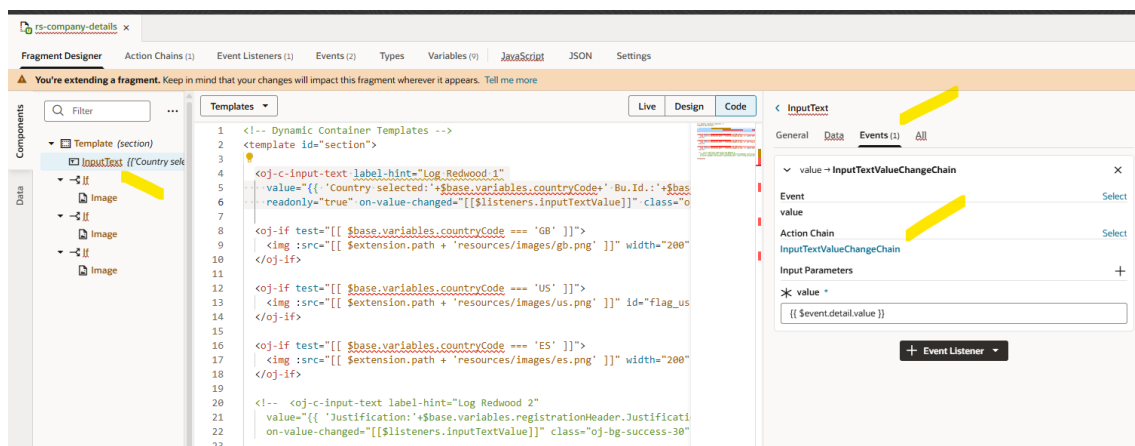
We will show the flag depending on the country selected by the user.



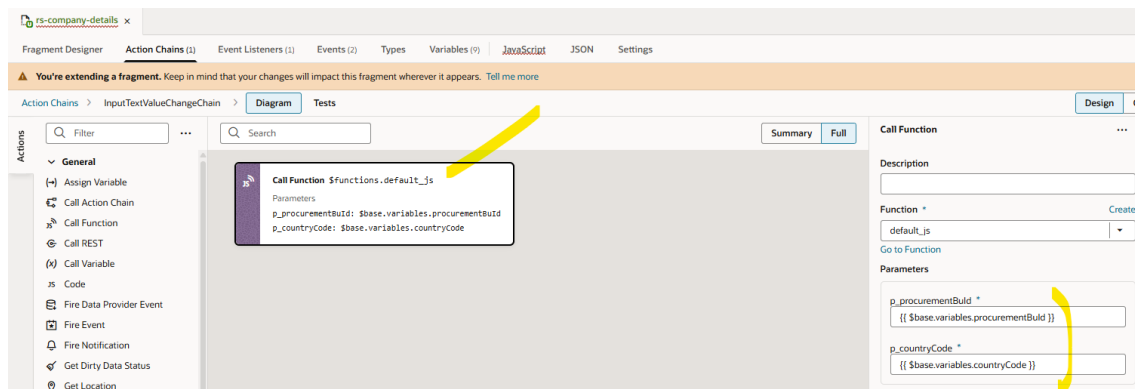
d. Final code for layout.



e. Action chain linked to Input Item.



Here we will call our JavaScript to do the defaulting.



Notice we send 2 parameters for country and business unit id.

3. Feel free to adapt to your needs.

With the parameters received in JavaScript should be easy to apply some logic depending on the country and business unit.

Conclusion

We are able to default data on the first page of Suppliers registration page and also can show additional information as images depending on some date entered by the user.

Technical

Code example	Comments
redwood_book_2026_po_suppliers_defaulting-1.0.zip	To be used in following chapters to save time. Use it as reference and make refinements at will.
RedwoodCookbook_flags_for_vb.zip	We have used 3 flags demo. Included a few more for your convenience.