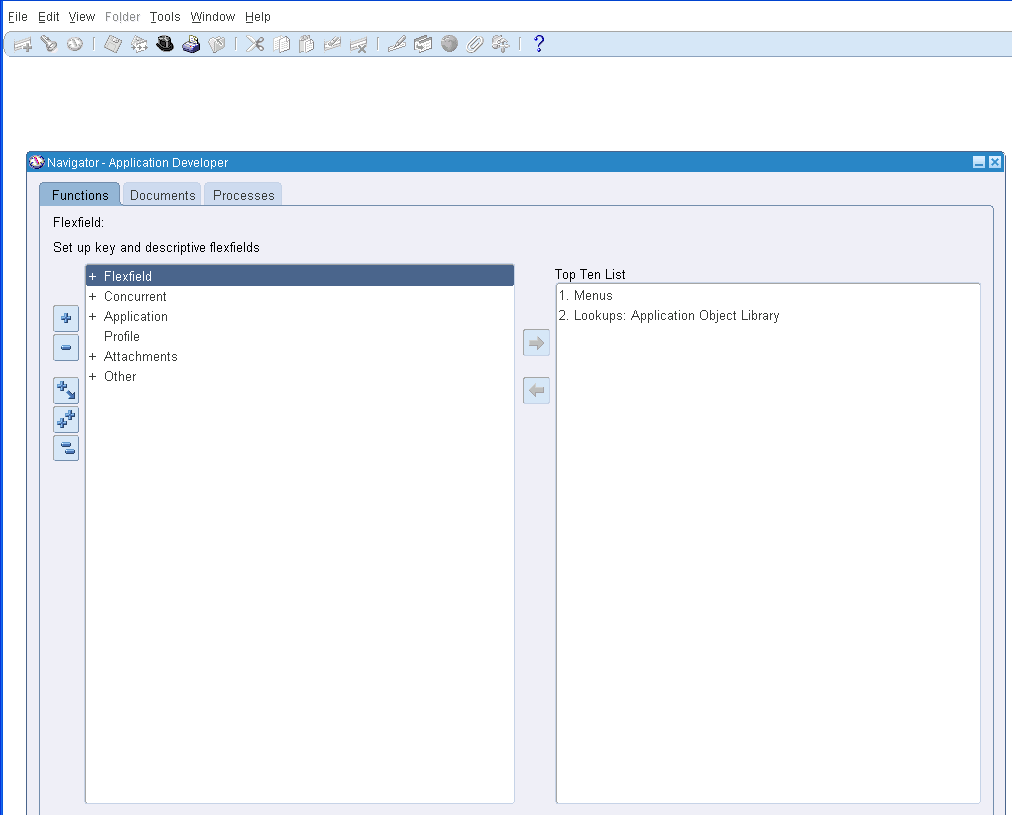
Q3) REPORT

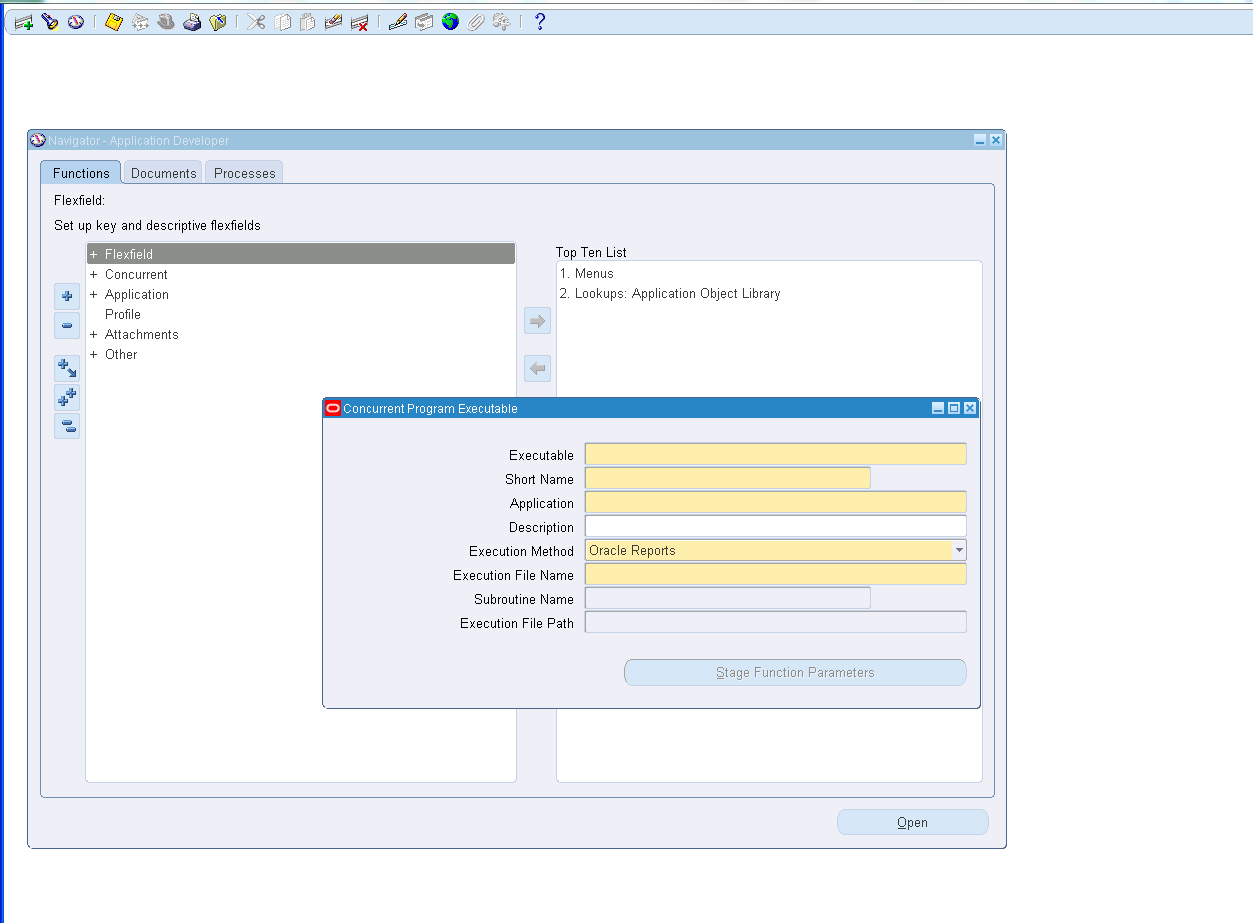
**Step 1 :**

Open Oracle application developer server and open application developer responsibility



Step2:

Select Concurrent and navigate to Executable



Step 3:

Fill with compiled Report details

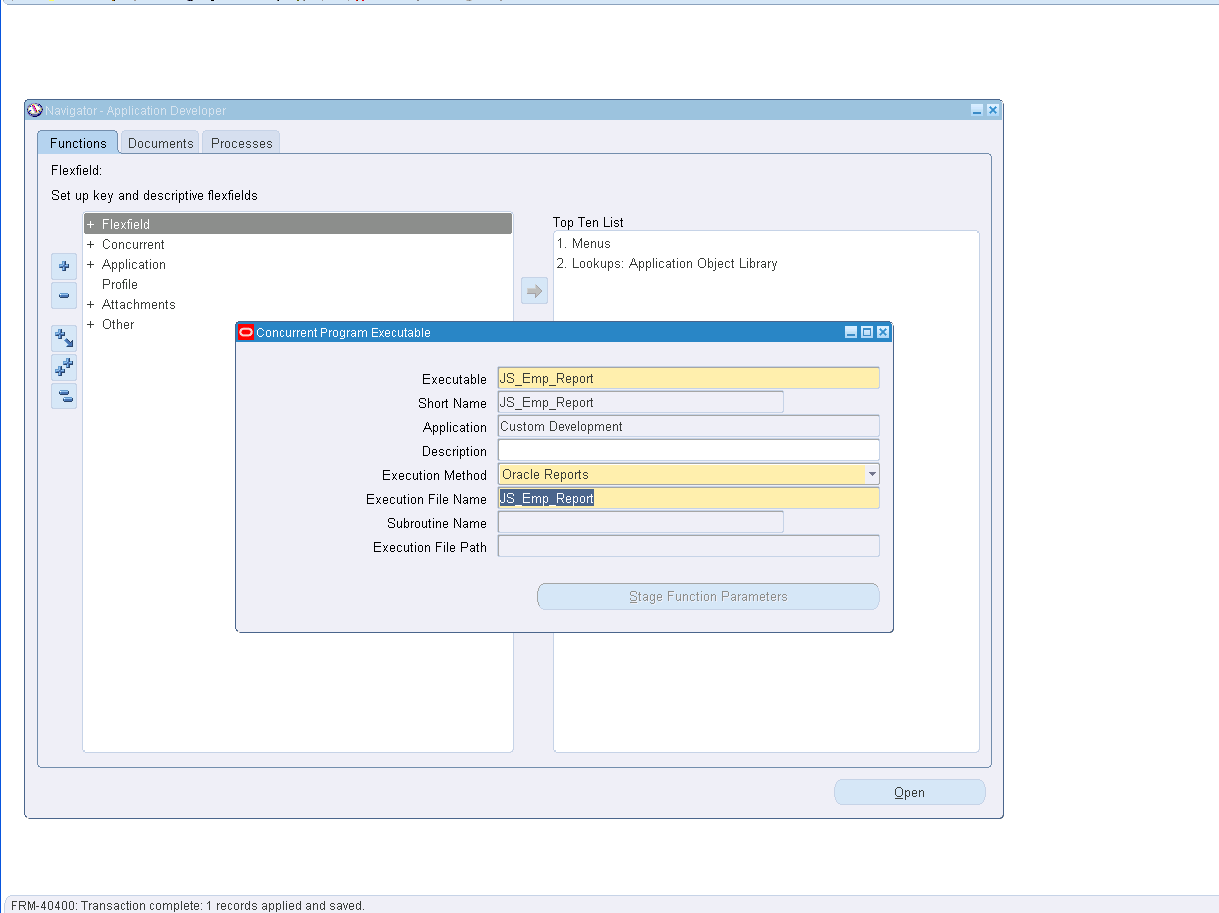
Executable – JS\_Emp\_Report

Short Name – JS\_Emp\_Report

Application – Custom Development

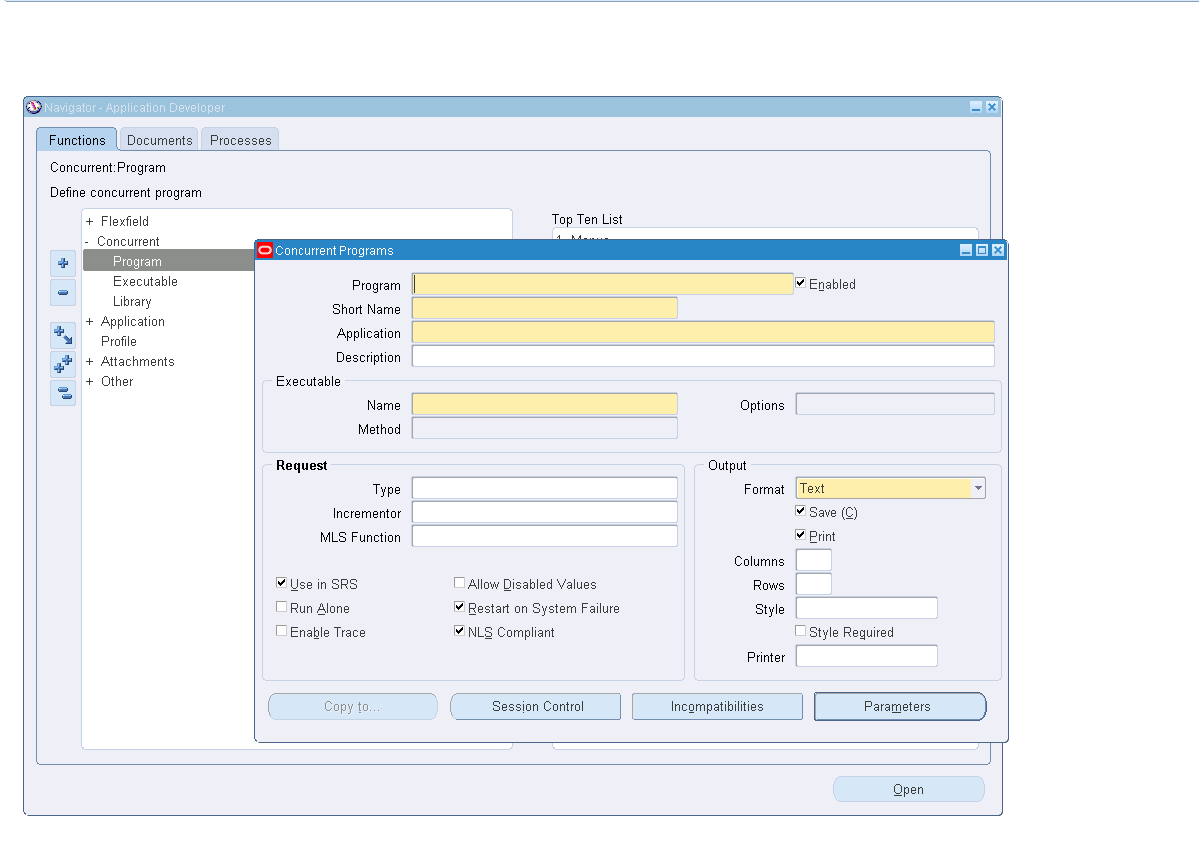
Execution File Name- JS\_Emp\_Report

And Save it and exit



Step 4:

Navigate to Program



Step 5:

Program – Emp\_Details

Short Name – Emp\_Details

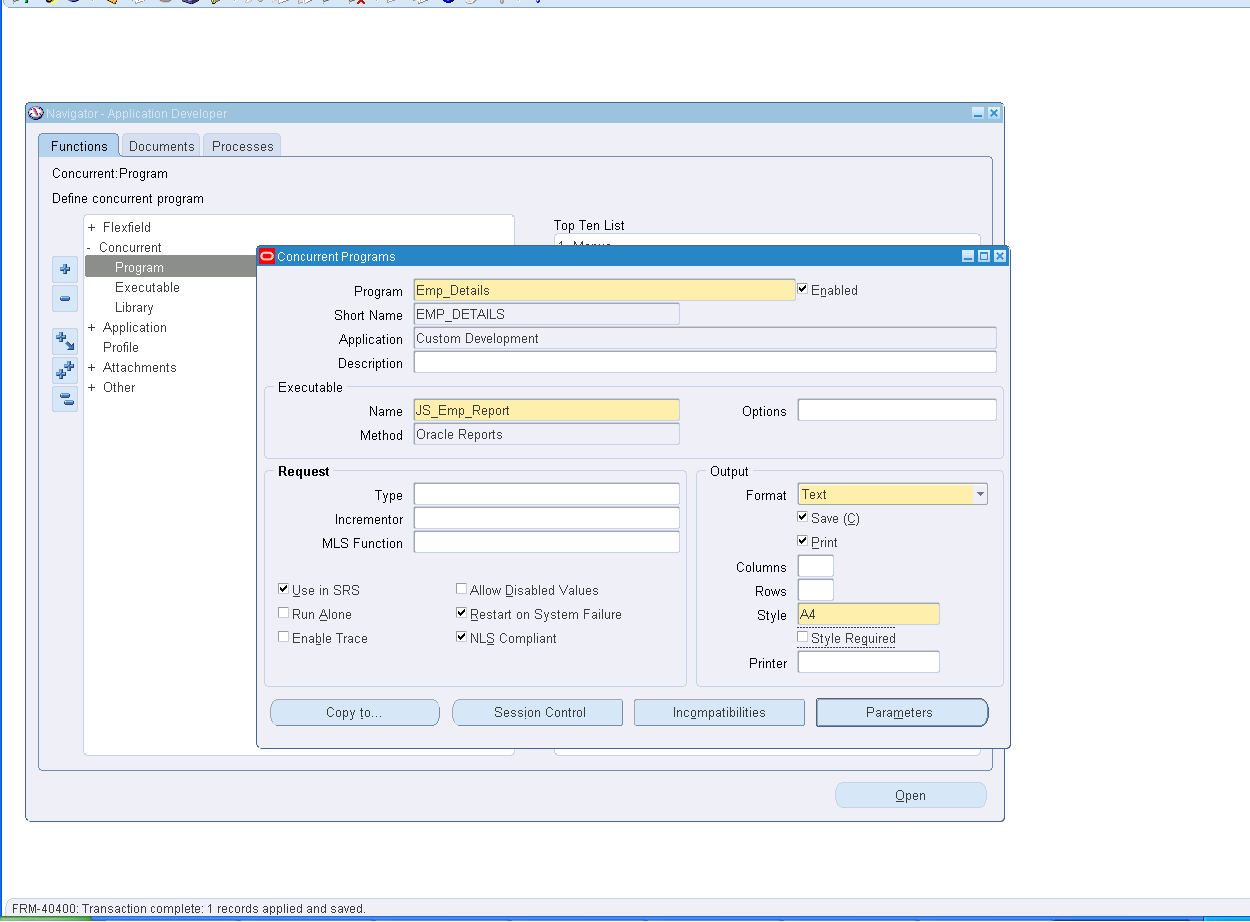
Application – Custom Development

Name – JS\_Emp\_Report

Format – Text

Style – A4

And Save it and exit

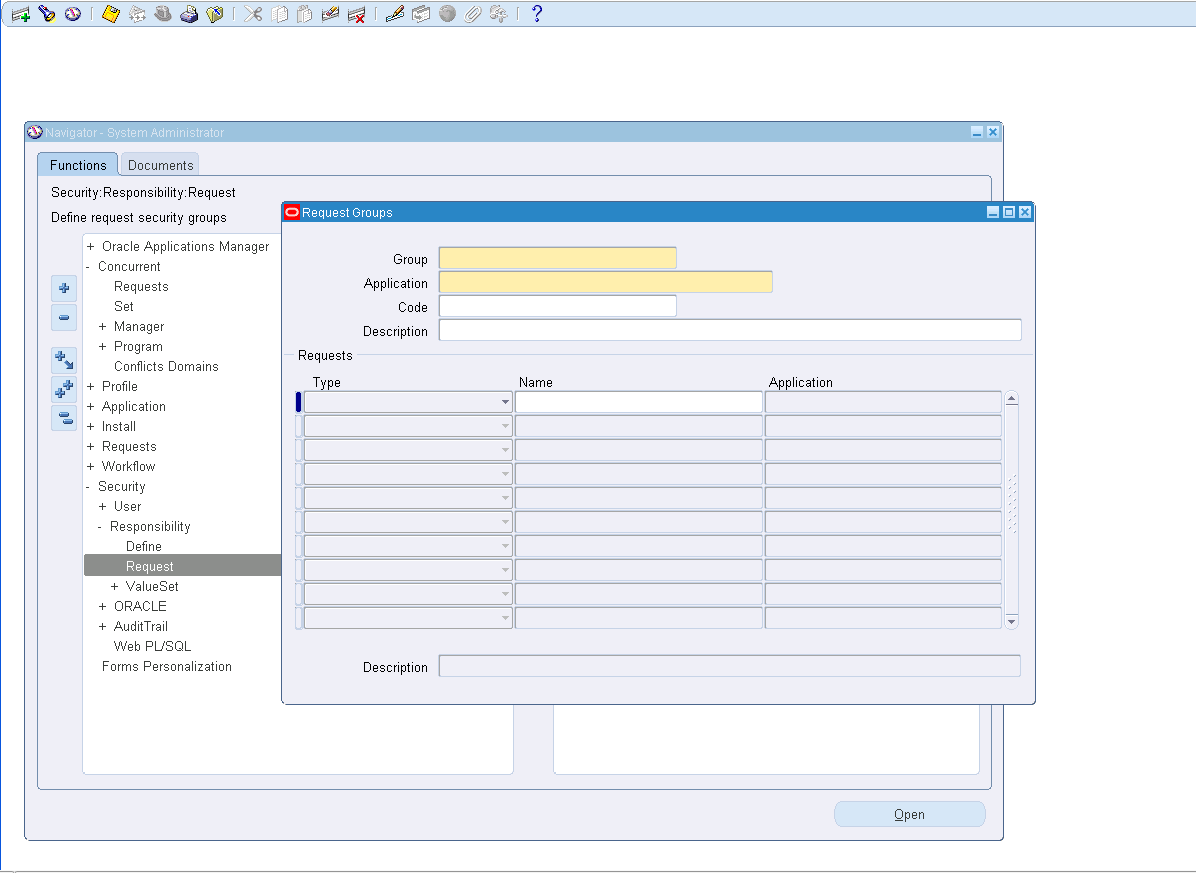


Step6:

Switch responsibility to custom responsibility

And navigate to System Administrator in Custom Responsibility

Click on Security 🡪 Responsibility 🡪 Request.



Step 7:

Create a new Request with the details

Group – All Reports

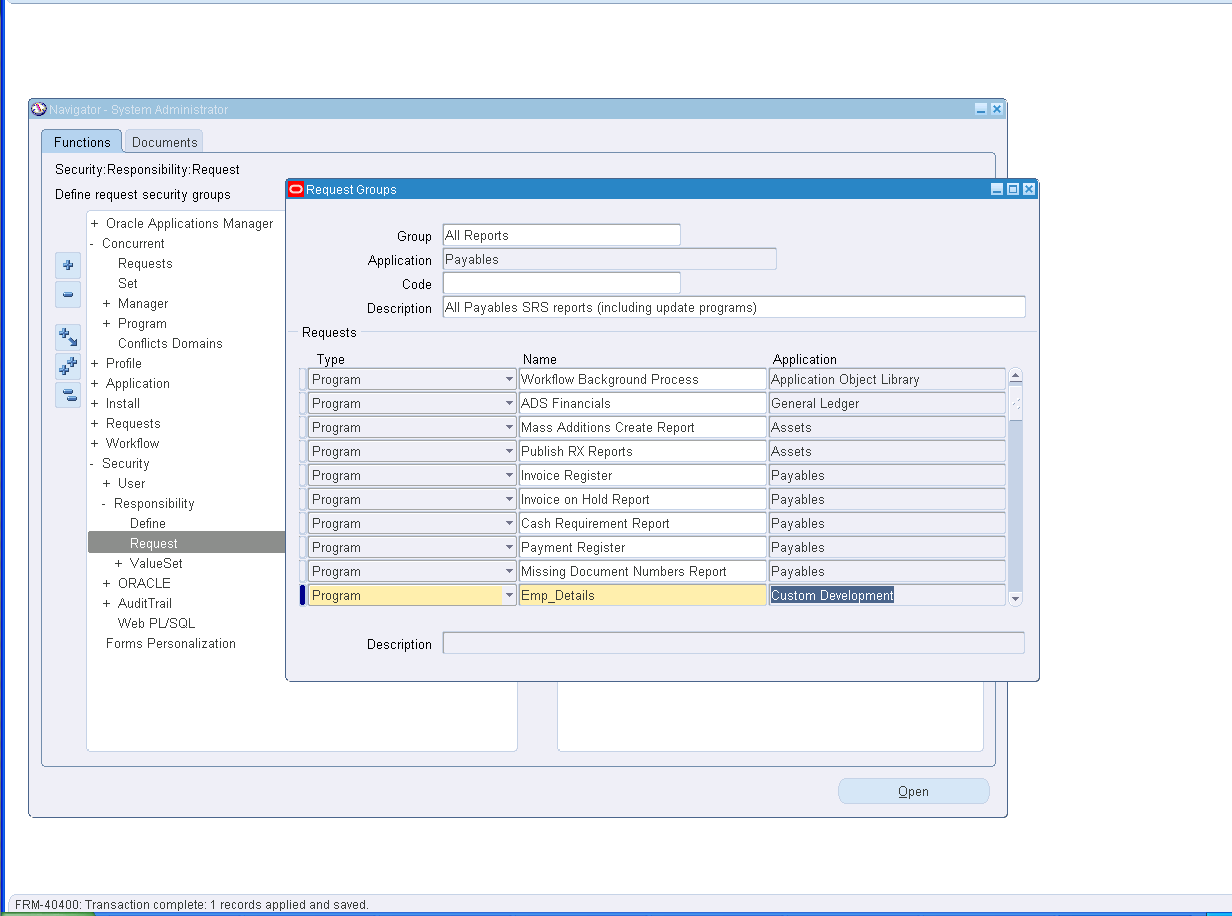
Application – Payables

Requests

Type – Program

Name – Emp\_Details

And Save it and exit



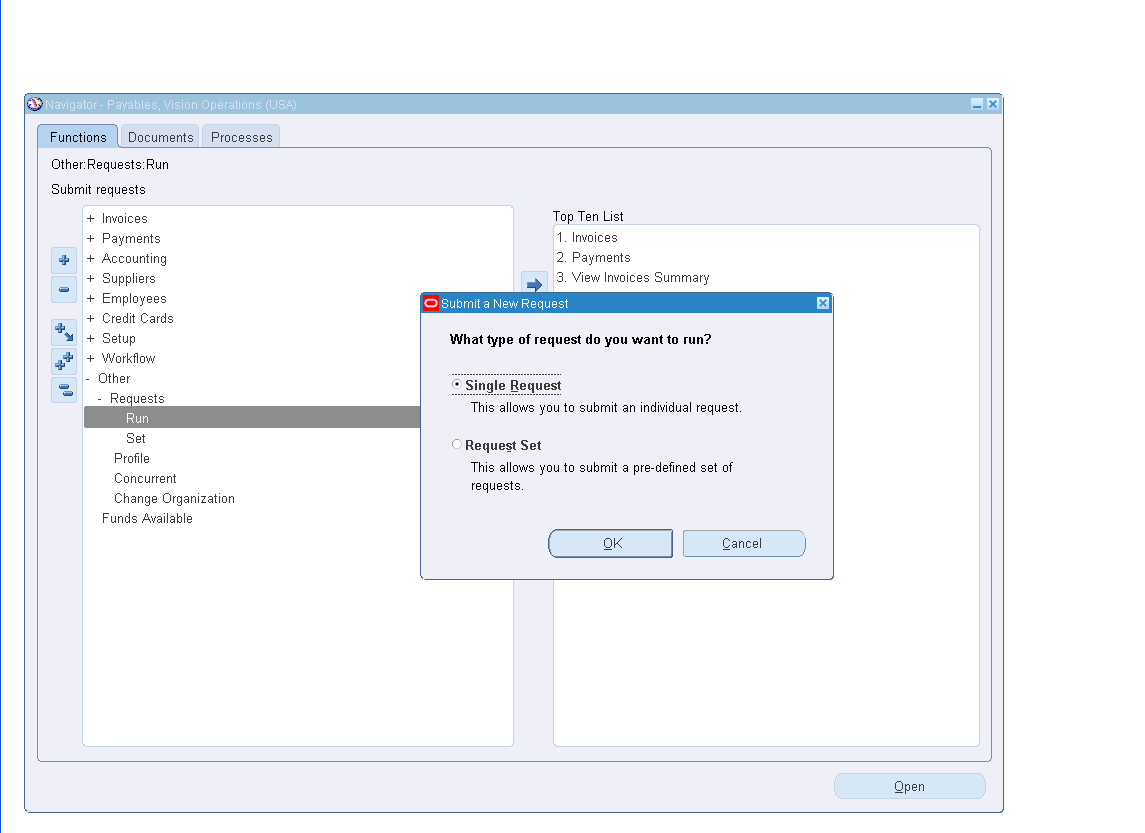
Step 8:

Switch responsibility to custom responsibility

And navigate to Payables, Vision operations (USA) in Custom Responsibility

Navigate to Others 🡪 Requests 🡪 Run

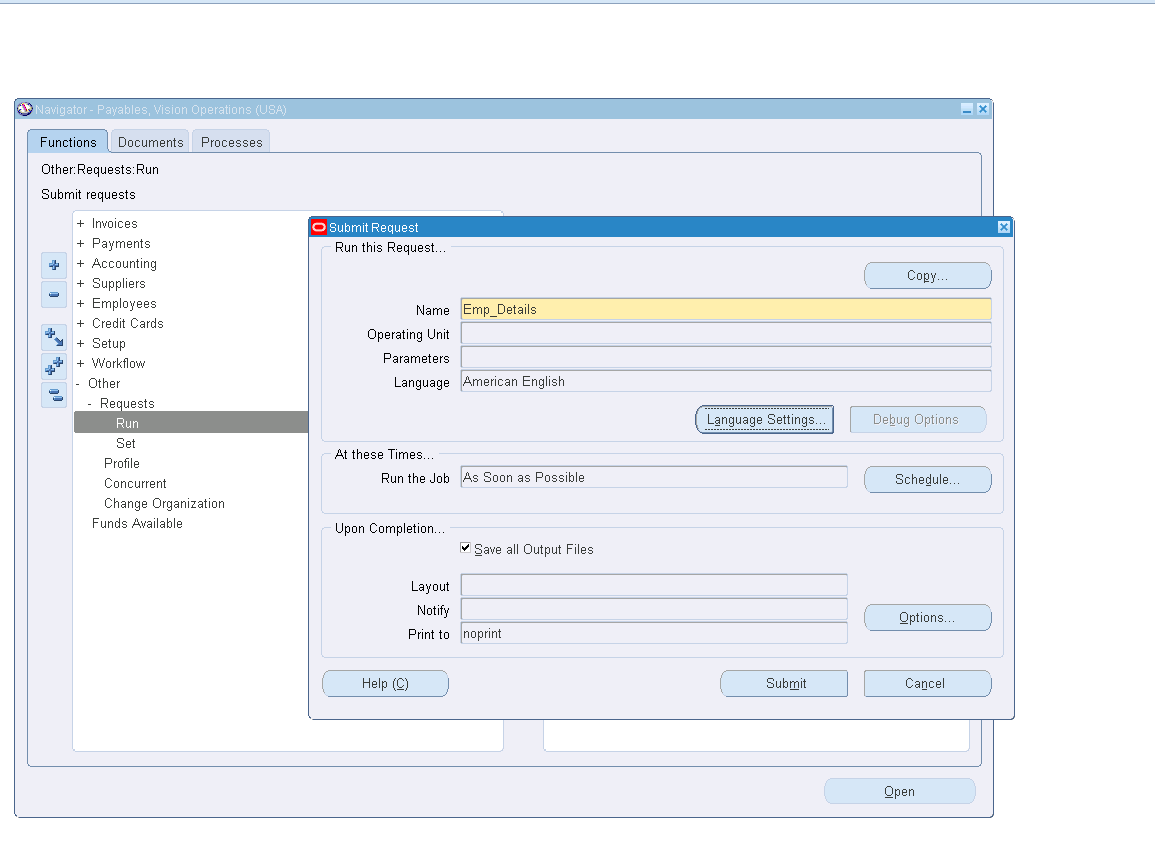
Click on Single Request and then click OK.



Step 9 :

Name – Emp\_Details

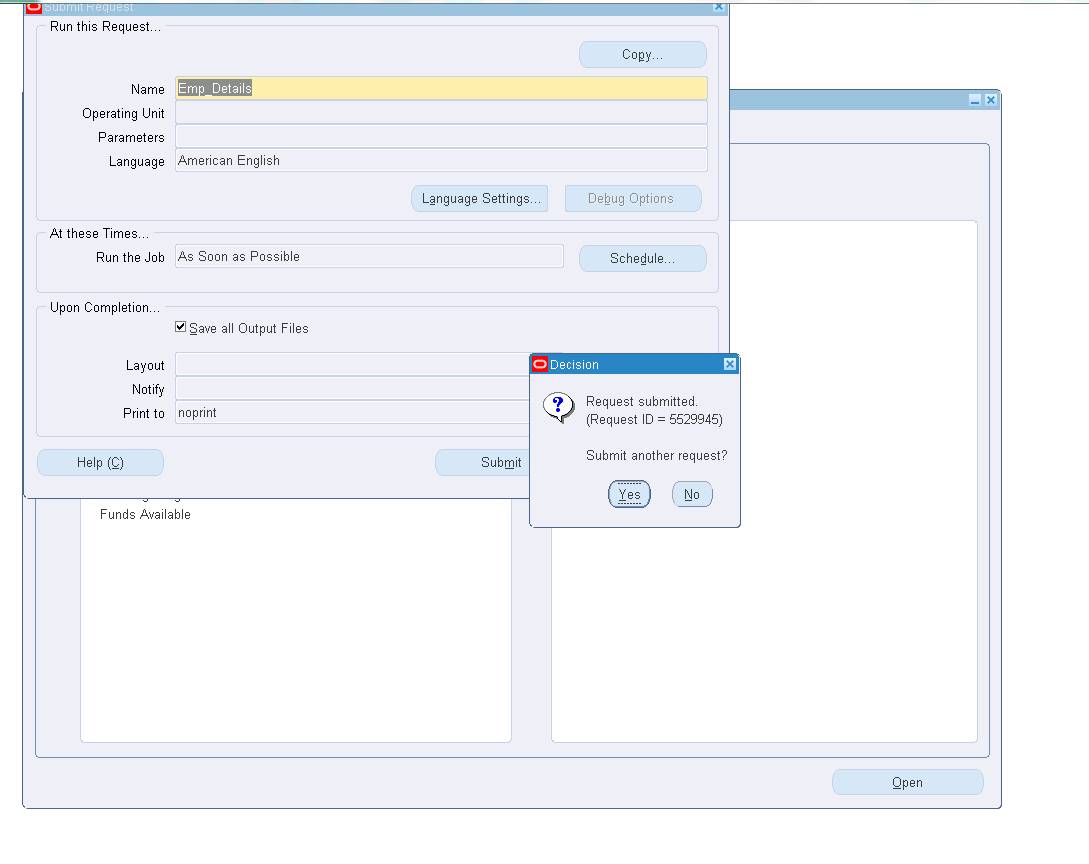
Click On Submit .



Step 10 :

A window will be displayed with the RequestId i.e.,

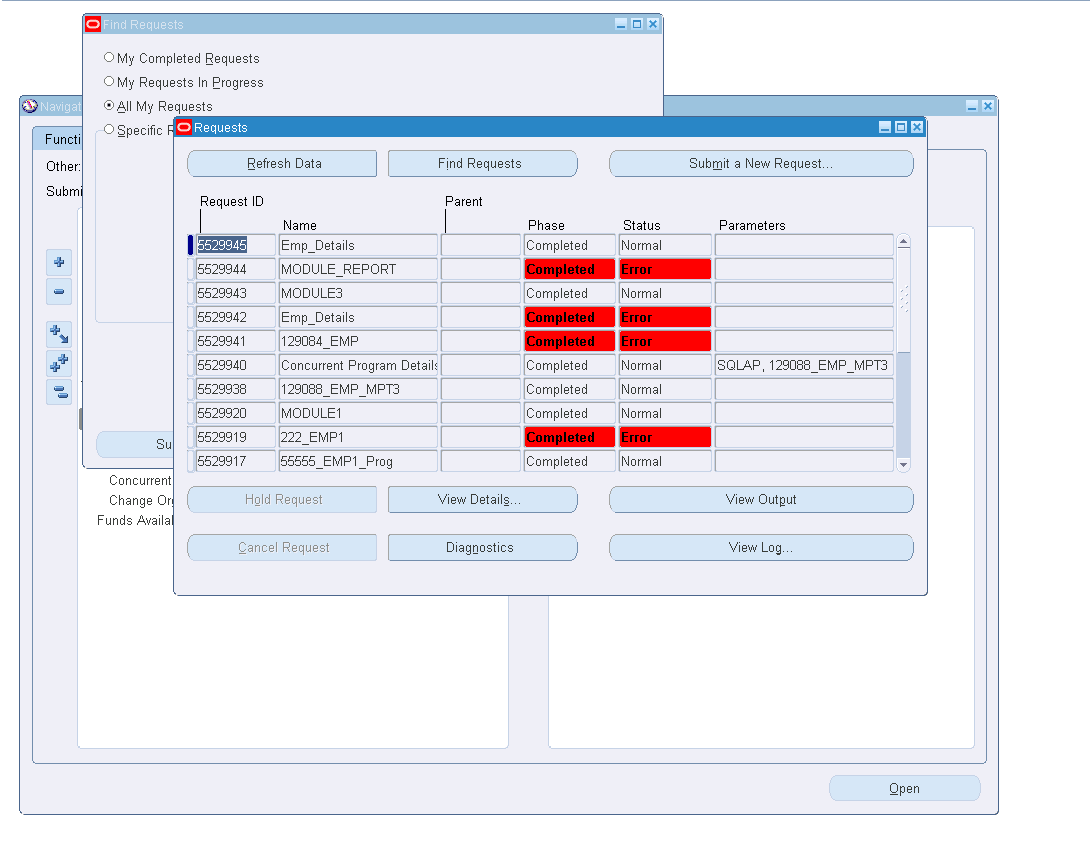
Request ID = 5529945



Step 11 :

Click on View tab in the menu bar and click on Requests

Click on Find buttom and select Request ID=5529945



Step 12:

Click on View Output

