



Cadency Connector For Oracle Implementation Guide

8.0

This guide presents instructions on the user functionality for the Cadency Connector for Oracle Implementation.



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1 Overview

Trintech is pleased to introduce the Cadency ERP connector for importing balances from the oracle EBS system.

2 Purpose

The purpose of this document is to explain the new packages and new LDT created for the connector and how to import data to the oracle EBS system.

3 Technical Requirements

- Oracle EBS 12.1.3 platform and above
- The Cadency connector for oracle EBS can be installed using a custom code provided by Trintech.
- Create an Oracle directory for saving the extracted file into the server. Eg:-(/usr/trintech)
- We need to provide a execute privilege on dbms_crypto. This can be done by using sys dba privilege.

4 Cadency Connector for Oracle EBS Transactions/Program Names

| SI. No. | Description | Transaction/Program |
|---------|-------------------------|--|
| 1. | GL Balance Extract | trnt_gl_balance_ext_pkg trnt_gl_balance_ext_pkg.pkb |
| 2. | GL Transactions Extract | trnt_gl_trans_ext_pkg.pks trnt_gl_trans_ext_pkg.pkb |
| 3. | FX Rate Extract | trnt_exchange_rate_pkg.pks trnt_exchange_rate_pkg.pkb |
| 4. | AR Balance Extract | trnt_ar_ext_pkg.pks trnt_ar_ext_pkg.pkb |
| 5. | AP Balance Extract | trnt_ap_ext_pkg.pks trnt_ap_ext_pkg.pkb |
| 6. | FA Balance Extract | trnt_fa_ext_pkg.pks trnt_fa_ext_pkg.pkb |



| 7. | IN Balance Extract | trnt_inv_ext_pkg.pks |
|----|--------------------|----------------------|
| | | trnt inv ext pkg.pkb |

This common utility package is part of connector development. The functions/procedures from this common package are used for the connector packages.

| Description | Transaction/Program |
|-------------------|---|
| Common Procedures | trnt_common_util.pks trnt_common_util.pkb |
| Error Logs | trnt_log_pkg.pks trnt_log_pkg.pkb |

5 New LDT files for Connectors

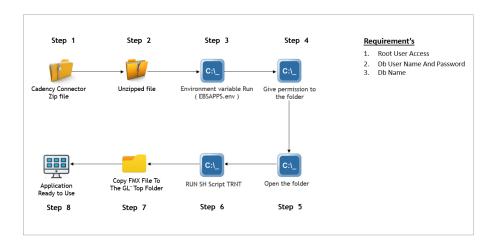
| FND Loader | FND Loader Name |
|-------------------------------|------------------------------|
| Menu | CADENCY_MENU.ldt |
| Request Group | CADENCY_RG.ldt |
| Responsibility | CADENCY_RESPY.ldt |
| General Ledger Balance | TRNT_GL_BAL_EXTRACT_CP.ldt |
| General Ledger Transaction | TRNT_GL_TRANS_EXTRACT_CP.ldt |
| Foreign Exchange Rate Extract | TRNT_FX_EXTRACT_CP.ldt |
| Account Payable Extract | TRNT_AP_EXTRACT_CP.ldt |
| Account Receivables Extract | TRNT_AR_EXTRACT_CP.ldt |
| Fixed Asset Extract | TRNT_ASSETS_EXT.ldt |
| Inventory Balance Extract | TRNT_INVEN_CP1. ldt |
| Find User (Optional) | FND_USER_TRINTECH.ldt |



6 Prerequisites

- Create an Oracle directory for saving the extracted file into the server.
 With write access. Eg:-(/usr/trintech)
- An execute privilege required for dbms_crypto package in Apps Schema.
 Execute the below statement using sys dba privilege.
 "grant execute on dbms_crypto to apps;"

7 How to install the Oracle Connector in EBS



Step 1

Copy the Cadency Connector Zip file into the server using Winscp or other tools

Using WinSCP or other file transfer tools

E.g. Path; \u01\install\apps

Step 2

Unzip the Cadency connector Zip file Eg: Unzip Cadency connector.zip

Step 3

Run environment variable



Step 4

Give permission to the folder (chmod 777 CONNECTOR FOLDER NAME)

Step 5

Open the folder (Connector folder)

Step 6

Run SH Script file (SH file name username password DBname)

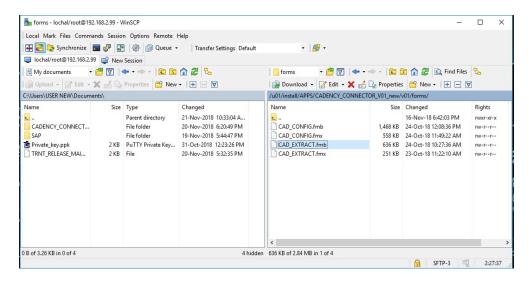
Eg: [oracle@apps ~]\$ sh TRNT_RELEASE_MAIN_V01 USERNAME PASSWORD DBNAME

Please check the log file for any errors (TRNT RELEASE LOGS.log)



```
oracle@apps:~/CADENCY_CONNECTOR_V01
                                                                                          oracle@apps appl]$ . EBSDB apps.env
oracle@apps appl]$ cd /home/oracle/
oracle@apps ~]$ ls
oracle@apps ~]$ cd CADENCY CONNECTOR V01/
 oracle@apps CADENCY_CONNECTOR_V01]$ ls
adency_Oracle_Import_Instructions.docx 5841273.log
                                        L5841286.log L5841299.log
                                        L5841287.log L5841300.log
5841275.log
                                        L5841288.log L5841301.log
                                        L5841289.log L5841302.log
                                         L5841290.log L5841304.log
                                        L5841291.log L5841305.log
                                        L5841293.log Readme.txt
5841280.log
                                        L5841294.log
                                        L5841295.log TRNT_RELEASE_ERROR.err
5841282.1og
                                        L5841297.log TRNT_RELEASE_LOGS.log
L5841298.log TRNT_RELEASE_MAIN_V01
5841283.log
```

Step 7
Copy the FMX File to the GL -Top folder (CAD CONFIG.fmx , CAD EXTRACT.fmx)



Optional step: -

If any error occurs in opening the Cadency form, please compile the forms.

Copy the FMB file below to the application server:

/u01/install/APPS/fs1/EBSapps/appl/au/12.0.0/forms/US

The source is available in Cadency folder. please compile the following FMB's CAD_CONFIG.FMB

CAD_EXTRACT.FMB



Provide the user name and password before compiling frmcmp_batch module=\$AU_TOP/forms/US/CAD_CONFIG.fmb

output file=\$GL TOP/forms/US/CAD CONFIG.fmx userid=apps/apps module type=FORM

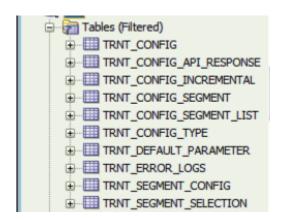
frmcmp_batch module=\$AU_TOP/forms/US/CAD_EXTRACT.fmb
output_file=\$GL_TOP/forms/US/CAD_EXTRACT.fmx userid=apps/apps module_type=FORM

Step 8

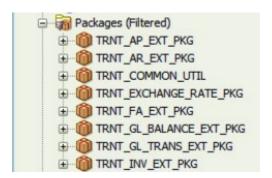
Application ready to use. And login as a sysadmin and map the responsibility to the user.

8 Verify the following using Toad/ SQL Developer

- Ensure all objects in the system are available, and error free
- · List of new tables

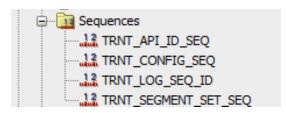


List of new packages





• List of new sequences



· List of Directories

