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[BIP Report Security 17](#_Toc15301594)

[BI Administrator Role 17](#_Toc15301595)

[Legal Entity Identifier 17](#_Toc15301596)

[LDG Query (Link between Legal Employer, Legal Entity & Payroll) 17](#_Toc15301597)

[Payroll Calculation Card 18](#_Toc15301598)

[Emirates Name HZ\_GEOGRAPHY\_IDENTIFIERS 18](#_Toc15301599)

# BI Catalog folder in order to make custom content available to end users

Fusion Applications OBIEE : How do we manage permissions on a BI Catalog folder in order to make custom content available to end users ? (Doc ID 1943592.1)

Onhand Quantity + In Bound Quantity in Dev

[integrationuser@tahaluf.ae](mailto:integrationuser@tahaluf.ae)

Pgrd\_2018

<https://eimb-dev1.fa.em2.oraclecloud.com/fscmRestApi/resources/latest/onhandQuantityDetails?q=InventoryItemId=300000005461406;OrganizationId=300000005463248&onlyData=true&expand=all>

# HCM Extract

**Oracle Fusion HCM Extracts Guide (Doc ID 1559127.1)**

# Element Entries

https://support.oracle.com/cloud/faces/SearchDocDisplay?\_adf.ctrl-state=eekcked1i\_4&\_afrLoop=191181508798858#FIX

Element Assignment Relationship - How To Query Elements By Assignment (Doc ID 2222581.1)

# Password to PDF

<https://cloudcustomerconnect.oracle.com/posts/c1cc5a37c3>

<https://apps2fusion.com/oracle-fusion-online-training/fusion-applications/fusion-payroll/2478-generating-password-protected-pdf-reports-from-simple-click-on-springboard-icon>

In order to ensure that the user is prompted for a password we would need to have the following properties defined under Info->Properties-> Advanced Properties ->Custom

|  |  |  |
| --- | --- | --- |
| Name | Value | Type |
| xdo-pdf-security | true | Text |
| xdo-pdf-open-password | {/DATA\_DS/G\_1/PASSWORD} | Text |

* Fusion BI Publisher (BIP) - How to Zip Excel File Attachment In BI Publisher? (Doc ID 2277096.1)
* Fusion Applications - BI Publisher: How To Set Password Protection For BI Publisher Report (Doc ID 2117187.1)

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# Fusion: Generate IBY PPR Diagnostic Report (Doc ID 1377744.1)

<https://support.oracle.com/cloud/faces/DocumentDisplay?_afrLoop=431032932856411&_afrWindowMode=0&id=1377744.1&parent=DOCUMENT&sourceId=1338511.1&_adf.ctrl-state=gwbn7cdsq_4>

**Payments**

IBY\_PAY\_SERVICE\_REQUESTS  
IBY\_DOCS\_PAYABLE\_ALL  
IBY\_PAYMENTS\_ALL  
IBY\_PAY\_INSTRUCTIONS\_ALL  
IBY\_PAYMENT\_PROFILES  
IBY\_INSTR\_CREATION\_RULES  
IBY\_ACCT\_PMT\_PROFILES\_B  
IBY\_ACCT\_PMT\_PROFILES\_TL  
IBY\_SYS\_PMT\_PROFILES\_TL  
IBY\_FORMATS\_B  
IBY\_FORMAT\_TYPES\_B  
IBY\_TRANSMIT\_CONFIGS\_B  
IBY\_TRANSMIT\_VALUES  
IBY\_APPLICABLE\_PMT\_PROFS   
IBY\_PMT\_CREATION\_RULES  
IBY\_REMIT\_ADVICE\_SETUP   
IBY\_PROCESS\_CONC\_REQUESTS

**Payables**

AP\_INVOICES\_ALL  
AP\_INV\_SELECTION\_CRITERIA\_ALL   
AP\_SELECTED\_INVOICES\_ALL  
AP\_CHECKS\_ALL  
AP\_PAYMENT\_SCHEDULES\_ALL  
AP\_PAY\_GROUP  
AP\_LE\_GROUP  
AP\_OU\_GROUP  
AP\_CURRENCY\_GROUP

**Cash Management**

CE\_BANK\_ACCOUNTS  
CE\_PAYMENT\_DOCUMENTS

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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | | --- | | loading requested content... |   Copyright (c) 2019, Oracle. All rights reserved. Oracle Confidential.  https://support.oracle.com/cloud/adf/images/t.gif  9876  https://support.oracle.com/cloud/adf/images/t.gif   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  |  | | --- | --- | --- | --- | |  | Doc ID | **…** |  | |  | | | | | | https://support.oracle.com/cloud/adf/images/t.gif | **Fusion: Generate Payables Data Collection Test (APList) (Doc ID 1387595.1)** | [[To Bottom](https://support.oracle.com/cloud/faces/SearchDocDisplay?_adf.ctrl-state=s2m6wx3m5_4&_afrLoop=560182485184389)To Bottom](https://support.oracle.com/cloud/faces/SearchDocDisplay?_adf.ctrl-state=s2m6wx3m5_4&_afrLoop=560182485184389) | https://support.oracle.com/cloud/adf/images/t.gif |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Modified: | Jun 6, 2016 | https://support.oracle.com/cloud/adf/images/t.gif | Type: | DIAGNOSTIC TOOLS | https://support.oracle.com/cloud/adf/images/t.gif | | |  |   https://support.oracle.com/cloud/adf/images/t.gif   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **In this Document**   |  |  | | --- | --- | |  | [Main Content](https://support.oracle.com/cloud/faces/SearchDocDisplay?_adf.ctrl-state=s2m6wx3m5_4&_afrLoop=560182485184389#MAINCONTENT) |  |  |  | | --- | --- | |  | [Overview](https://support.oracle.com/cloud/faces/SearchDocDisplay?_adf.ctrl-state=s2m6wx3m5_4&_afrLoop=560182485184389#aref_section11) |  |  |  | | --- | --- | |  | [Generate Payables Data List](https://support.oracle.com/cloud/faces/SearchDocDisplay?_adf.ctrl-state=s2m6wx3m5_4&_afrLoop=560182485184389#aref_section12) |  |  |  | | --- | --- | |  | [To execute the test, do the following:](https://support.oracle.com/cloud/faces/SearchDocDisplay?_adf.ctrl-state=s2m6wx3m5_4&_afrLoop=560182485184389#aref_section13) |  |  |  | | --- | --- | |  | [Output Details](https://support.oracle.com/cloud/faces/SearchDocDisplay?_adf.ctrl-state=s2m6wx3m5_4&_afrLoop=560182485184389#aref_section14) |  |  |  | | --- | --- | |  | [Sample Output](https://support.oracle.com/cloud/faces/SearchDocDisplay?_adf.ctrl-state=s2m6wx3m5_4&_afrLoop=560182485184389#aref_section15) |  |  |  | | --- | --- | |  | [Reference DTFs](https://support.oracle.com/cloud/faces/SearchDocDisplay?_adf.ctrl-state=s2m6wx3m5_4&_afrLoop=560182485184389#aref_section16) |  |  |  | | --- | --- | |  | [References](https://support.oracle.com/cloud/faces/SearchDocDisplay?_adf.ctrl-state=s2m6wx3m5_4&_afrLoop=560182485184389#REF) |  Applies to: Oracle Fusion Payables - Version 11.1.1.5.1 and later Oracle Fusion Payables Cloud Service Information in this document applies to any platform. Main Content **Note:**Click [here](https://support.oracle.com/cloud/main/downloadattachmentprocessor?parent=DOCUMENT&sourceId=1387595.1&attachid=1387595.1:APLIST_VIDEO&clickstream=yes) to view the  on How to work with Payables List Diagnostics. Download and save all files in one single folder. Open the swf.html file to view the recording. Overview The Diagnostic script displays output with all the invoice information, including related prepayment, Payment, and PO information along with Accounting information and GL Details.  This test is applicable for data under Manage Invoices and Manage Payments  **Applicable Releases:** Fusion 11.1.1.5.1 and later **Application Name:** Fusion Payables Generate Payables Data ListTo execute the test, do the following: 1.  Log in to Fusion Applications with a user having the FND\_DIAG\_ADMINISTRATOR\_JOB role.  2.  Navigate to the Diagnostics Dashboard  3.  Search for Test Name: Payables%. Select the Run and Click 'Add to Run'    4.  Add the Test to Run    5.  Provide Input parameters (Mandatory)   * INCLUDE\_GL\_TABLES - Include data from GL tables? * INCLUDE\_RELATED\_DATA - Include Data for related Invoices? * INVOICE\_ID - Provide the Invoice\_id - See [Note: 1910762.1](https://support.oracle.com/cloud/faces/DocumentDisplay?parent=DOCUMENT&sourceId=1387595.1&id=1910762.1) to guide you how to use BI publisher (BI) to run simple queries * MAX\_ROWNUM - Maximum Number of records to display   6.  Input Status show with green check mark. Enter Run Name and Click Run. Run Name is for easy  identification of test otherwise, system will generate a sequence number.    7. Test run will be moved to next section to monitor the status. Refresh for current update. Report displays Admin Engine log with User information. More drill down show the following: Diagnostics Engine Log Payables Summary Report Payables Detail Report Output Details Information from relevant Payables, Cash Management and Payments tables involved in the payment process.  Output contain tables:  **Setup**  AP\_SYSTEM\_PARAMETERS FINANCIALS\_SYSTEM\_PARAMS\_ALL FUN\_ALL\_BUSINESS\_UNITS\_V GL\_LEDGERS (All GL related Data)  **Payables related Tables**  AP\_INVOICES\_ALL AP\_INVOICE\_LINES\_ALL AP\_INVOICE\_DISTRIBUTIONS\_ALL AP\_PAYMENT\_SCHEDULES\_ALL  **Invoice Approval Tables**  AP\_INV\_APRVL\_HIST\_ALL  **Invoice Distribution Allocation and Self Assessed Tax**  AP\_ALLOCATION\_RULE\_LINES AP\_ALLOCATION\_RULES AP\_SELF\_ASSESSED\_TAX\_DIST\_ALL  **Invoice Import Tables**  AP\_INVOICES\_INTERFACE AP\_INVOICE\_LINES\_INTERFACE  **Payment related Tables**  AP\_DOCUMENTS\_PAYABLE  **Define Payment Terms Tables**  AP\_TERMS\_VL AP\_TERMS\_LINES  **AP- Payment related Tables**  AP\_INVOICE\_PAYMENTS\_ALL AP\_CHECKS\_ALL AP\_PAYMENT\_HISTORY\_ALL AP\_PAYMENT\_HIST\_DISTS AP\_INV\_SELECTION\_CRITERIA\_ALL AP\_SELECTED\_INVOICES\_ALL  **AP-IBY Payment related Tables**  IBY\_DOCS\_PAYABLE\_ALL IBY\_PAYMENTS\_ALL IBY\_PAY\_INSTRUCTIONS\_ALL  **Tax Tables**  ZX\_LINES ZX\_LINES\_SUMMARY ZX\_REC\_NREC\_DIST ZX\_LINES\_DET\_FACTORS  **Withholding Tax related Tables**  AP\_AWT\_TEMP\_DISTRIBUTIONS\_ALL AP\_AWT\_GROUPS AP\_AWT\_GROUP\_TAXES\_ALL AP\_AWT\_TAX\_RATES\_ALL  **Prepayment related Tables**  AP\_PREPAY\_HISTORY\_ALL AP\_PREPAY\_APP\_DISTS  **Accounting related Tables**  XLA\_EVENTS  XLA\_AE\_HEADERS XLA\_AE\_LINES XLA\_DISTRIBUTION\_LINKS XLA\_TRANSACTION\_ENTITIES XLA\_ACCOUNTING\_ERRORS  **General Ledger related Tables**  GL\_JE\_BATCHES GL\_JE\_HEADERS GL\_JE\_LINES GL\_IMPORT\_REFERENCES GL\_PERIOD\_STATUSES GL\_CODE\_COMBINATIONS  **Cash Management - Bank and Payment Document Data Tables**  CE\_BANK\_ACCOUNTS CE\_BANK\_ACCT\_USES\_ALL CE\_GL\_ACCOUNTS\_CCID CE\_PAYMENT\_DOCUMENTS  CE\_STATEMENT\_HEADERS CE\_STATEMENT\_LINES  **Supplier Data Tables**  POZ\_SUPPLIERS POZ\_SUPPLIER\_SITES\_ALL\_M POZ\_SITE\_ASSIGNMENTS\_ALL\_M HZ\_PARTIES HZ\_PARTY\_SITES  **Purchasing Data tables**  PO\_HEADERS\_ALL PO\_DISTRIBUTIONS\_ALL PO\_LINES\_ALL PO\_LINE\_LOCATIONS\_ALL RCV\_TRANSACTIONS  **Assets and Currency Tables**  fa\_mass\_additions  FND\_CURRENCIES\_B | |

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

# Tax Registration Number Table

ZX\_PARTY\_TAX\_PROFILE

# Custom PO PDF is not working when we go for the approval

To implement the solution, please execute the following steps:   
  
Option A:   
1. Go to BI Publisher   
2. Select the Custom->Procurement->Purchasing folder   
3. Open the Permissions window   
4. Add the following user and assign at least "Open" for "BI Consumer Role" role   
  
Option B:   
1. Navigate to BI Analytics->Administration   
2. Open Manage Catalog Groups   
3. Create a new group, let's say Generate PO PDF   
4. Add the "Web Services Application Identity for Procurement" user to this group   
5. Follow steps in Option A in order to add this group to the permissions list of the custom folder.

|  |  |
| --- | --- |
| https://support.oracle.com/epmos/adf/images/t.gif | This issue is described in My Oracle Support [Note 2302188.1](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=SrDetailText&sourceId=3-16375945921&id=2302188.1) - Purchase Order Report PDF Is Not Being Attached To The Approve Document Notification.  The note suggests the setup change described to correct the issue. The setup will do the following:   1. assign proper access for Web Services Application Identity for Procurement (FUSION\_APPS\_PRC\_SOA\_APPID) user |

|  |  |
| --- | --- |
| **Description** | **WSDL** |
| **Customer invoices** | <https://eimb-dev1.fa.em2.oraclecloud.com/finArTrxnsInvoices/InvoiceService?WSDL>  operation name is **processInterfaceLine** |
|  |  |

# MS-Word (Numbers in English to Arabic)

**https://superuser.com/questions/182039/how-to-change-some-of-the-numbers-in-word-to-be-arabic-numbers-within-word**

# Usefull HRMS Query

**https://apps2fusion.com/oracle-fusion-online-training/fusion-applications/fusion-payroll/2343-some-commonly-used-queries-in-oracle-hcm-cloud**

# Extended SQL and XSL Functions

[**https://docs.oracle.com/cd/E28271\_01/bi.1111/e22254/extend\_func.htm#CIHDFGGB**](https://docs.oracle.com/cd/E28271_01/bi.1111/e22254/extend_func.htm#CIHDFGGB)

<?xdoxslt:sysdate('dd.MM.YYYY')?>

# BIP Reports for Image and Charts

[**https://docs.oracle.com/cd/E28280\_01/bi.1111/e22254/create\_etext\_tmpl.htm#BIPRD2908**](https://docs.oracle.com/cd/E28280_01/bi.1111/e22254/create_etext_tmpl.htm#BIPRD2908)

# **Oracle Business Intelligence Publisher Report Designer's Guide**

**https://docs.oracle.com/cd/E12844\_01/doc/bip.1013/e12187/T421739T481157.htm#temp\_params**

# Domain Name

**SELECT \* FROM ask\_deployed\_domains WHERE deployed\_domain\_name = 'HCMDomain'**

# Print Receivables Transactions Data Model Customization to Add New Fields and Amount in Words Field And Address Lexical References (Doc ID 2047815.1)

select IBY\_AMOUNT\_IN\_WORDS.Get\_Amount\_In\_Words(1000.200,'SAR',3,'SA') from dual

<?xdofx:to\_check\_number(12345.67, 2)?>

<?xdofx:to\_check\_number(12345.67, 'USD')?>

<?xdofx:to\_check\_number(12345, 'JPY', 'CASE\_UPPER')?>

<?xdofx:to\_check\_number(12345.67, 'EUR', 'CASE\_LOWER', 'DECIMAL\_STYLE\_WORDS')?>

<?xdofx:decode(instr(21099.05,'.',1),0, to\_check\_number(21099.05,0,'AED'),to\_check\_number(rpad(substr(to\_char(21099.05),instr(21999.05,'.',1)+1),2,0),0,’AED’))?>

<?xdofx:to\_check\_number(Value,PaymentAmount/Currency/Code, 'DECIMAL\_STYLE\_WORDS')?>

<?xdofx:decode(instr(Value,'.',1),0, to\_check\_number(Value,0, PaymentAmount/Currency/Code), to\_check\_number(Value,0, PaymentAmount/Currency/Code)||’ and ‘|| to\_check\_number(rpad(substr(to\_char(Value),instr(Value,'.',1)+1),2,0),0,PaymentAmount/Currency/Code))?>

# List of EFF’s available with the exact Names

SELECT a.\* ,

( SELECT DISTINCT application\_name

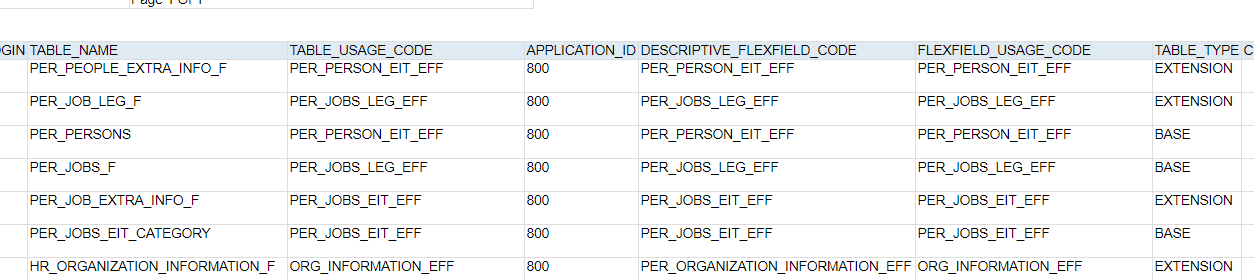
FROM FND\_APPLICATION\_VL b

WHERE b.application\_id = a.application\_id

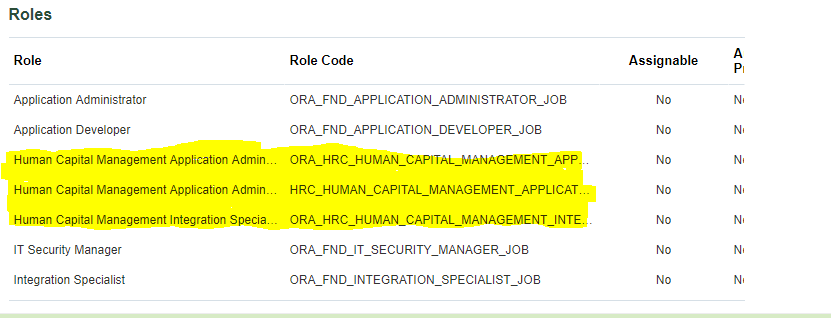
) APPLICATION\_NAME

FROM FND\_DF\_TABLE\_USAGES a where table\_usage\_code like '%\_EFF'

ORDER BY APPLICATION\_NAME ASC



# Webservices Roles for Standard and BIP



After this we have to run Latest LDAP Request and wait for 10-15 minutes to reflect or get an access

# Fusion Payroll: How to Get Balances, Element Pay Values From Fusion Payroll? (Doc ID 1940275.1)

-- Balance value.  
select  
  pay\_balance\_pkg.get\_value\_dbi  
    (p\_defined\_balance\_id => 100010032598108  
    ,p\_payroll\_rel\_action\_id => 10197  
    ,p\_payroll\_term\_id => 300100031448054  
    ,p\_payroll\_assignment\_id => 300100031448057  
    ,p\_context\_value1 => null -- payroll\_rel\_action\_id. already set.  
    ,p\_context\_value2 => null -- payroll\_assignment\_id. already set.  
    ,p\_context\_value3 => '300100001794790' -- tax\_unit\_id  
    ,p\_context\_value4 => '300100031452787' -- calc\_breakdown\_id  
    ,p\_context\_value5 => null  
    ,p\_context\_value6 => null  
    ,p\_context\_value7 => null  
    ,p\_context\_value8 => null  
    ,p\_context\_value9 => null  
    ,p\_context\_value10 => null  
    ,p\_context\_value11 => null  
    ,p\_context\_value12 => null  
    ) balance\_value  
from dual  
;

# How to Setup Alerts in Fusion Compensation Management (Doc ID 1335626.1)

# Adding Bursting Definitions

https://docs.oracle.com/cd/E21764\_01/bi.1111/e18862/T527073T555155.htm

|  |  |
| --- | --- |
| **Delivery Channel** | **PARAMETER Values** |
| Email | PARAMETER1: Email address PARAMETER2: cc PARAMETER3: From PARAMETER4: Subject PARAMETER5: Message body PARAMETER6: Attachment value ('true' or 'false'). If your output format is PDF, you must set this parameter to "true" to attach the PDF to the e-mail. PARAMETER7: Reply-To PARAMETER8: Bcc (PARAMETER 9-10 are not used) |
| Printer | PARAMETER1: Printer group PARAMETER2: Printer name or for a printer on CUPS, the printer URI, for example: ipp://myserver.com:631/printers/printer1 PARAMETER3: Number of Copies PARAMETER4: Sides. Valid values are:   * "d\_single\_sided" for single-sided * "d\_double\_sided\_l" for duplex/long edge * "d\_double\_sided\_s" for tumble/short edge   If the parameter is not specified, single-sided will be used. PARAMETER5: Tray. Valid values are:   * "t1" for "Tray 1" * "t2" for "Tray 2" * "t3" for "Tray 3"   If not specified, the printer default will be used. PARAMETER6: Print range. For example "3" will print page 3 only, "2-5" will print pages 2-5, "1,3-5" will print pages 1 and 3-5 (PARAMETER 7-10 are not used) |
| Fax | PARAMETER1: Fax server name PARAMETER2: Fax number (PARAMETER 3-10 are not used) |
| WebDAV | PARAMETER1: Server Name PARAMETER2: Username PARAMETER3: Password PARAMETER4: Remote Directory PARAMETER5: Remote File Name PARAMETER6: Authorization type, values are 'basic' or 'digest' (PARAMETER 7-10 are not used) |
| File | PARAMETER1: Directory PARAMETER2: File Name (PARAMETER 3-10 are not used) |
| FTP and SFTP | PARAMETER1: Server name PARAMETER2: Username PARAMETER3: Password PARAMETER4: Remote Directory PARAMETER5: Remote File Name PARAMETER6: Secure (set this value to 'true' to enable Secure FTP) (PARAMETER 7-10 are not used) |

If you do not want to have a PDF file to be delivered to your email as attachment, but as embedded email body try the bellow:  
1. create a template with simple text and make it as HTML  
2. In the bursting query set the template to be generated as the above template (beside the actual report template for the report)  
3. In the bursting query remove PARAMETER5  
4. Enable PARATMETER6 as FALSE in bursting query  
5. Schedule the report and mark this to be delivered content by the bursting query

**Fusion BI Publisher - Attachment Flowing In Bursting Even If The PARAMETER 6 Is Set As False for PDF for EMAIL Delivery Channel (Doc ID 2269175.1)**

# EBS-Tax

<https://www.linkedin.com/feed/update/urn:li:activity:6360810934730096640/>

# Oracle HCM Data Loader: User Guide (Doc ID 1664133.1)



# Base 64 Encoding URL

<https://www.base64encode.org/>

SELECT  
‘Rupees ‘  
|| ap\_amount\_utilities\_pkg.ap\_convert\_number (substr(123456.21, 1,InStr(123456.21, ‘.’)-1 ))  
|| ‘ and ‘  
|| ap\_amount\_utilities\_pkg.ap\_convert\_number (SubStr(123456.21,InStr(123456.21, ‘.’)+1))  
|| ‘ Paise ‘  
FROM dual;

<?xdoxslt: toWordsAmt(123454.879)?>

<https://myoracleappsworld.wordpress.com/2017/06/06/number-to-word-conversion-in-rtf/>

<?xdofx:to\_check\_number(substr(to\_char(‘21’),instr(to\_char(21),’.’,1)+1,5),0,‘AED’, ‘CASE\_INIT\_CAP’)?>

# WSDL Sample

https://eeiz-test.fs.em3.oraclecloud.com:443/fndAppCoreServices/ServiceCatalogService?WSDL

# Payroll Batch Loader

**Fusion Global Payroll: Payroll Batch Loader Spreadsheet Does Not Prompt Log In (Doc ID 1956735.1)**

* 1. Open Excel > Start > Excel Options  
     2. Click on Add-Ins  
     a. Note Oracle ADF Desktop Integration Add-in for Excel is located under “Inactive Application Addins”  
     3. Click on “Oracle ADF Desktop Integration Add-in for Excel”  
     4. Click on COM Add-ins  
     5. Click on Go  
     a. Note Oracle ADF Desktop Integration Add-in for Excel is unchecked  
     6. Check Oracle ADF Desktop Integration Add-in for Excel  
     7. Click on OK  
     8. Wait for update to complete  
     9 If Trust Center issues arise during installation, additional step in trust center settings may also be required  
     10. Re-test Batch Loader Spreadsheet Download

**Note: Down load the ADF Desktop Integrator from the Application then try the above setup.**

# Common HCM Query Link

https://apps2fusion.com/oracle-fusion-online-training/fusion-applications/fusion-payroll/2343-some-commonly-used-queries-in-oracle-hcm-cloud

# Payslip by Email

Fusion Global Payroll: How to Configure Payslip By Email (Doc ID 1952705.1)

# How To Set Password Protection For BI Publisher Report

Fusion Applications - BI Publisher: How To Set Password Protection For BI Publisher Report (Doc ID 2117187.1)

<https://apps2fusion.com/oracle-fusion-online-training/fusion-applications/fusion-payroll/1776-dynamic-password-protected-in-oracle-hcm-cloud-application>

# Unable To Generate BIP Report In Multi Language, Language Preference Does Not Take Effect. (Doc ID 2169152.1)

|  |  |
| --- | --- |
| https://support.oracle.com/cloud/adf/images/t.gif | Fusion : Is There Any Database Package/Function To Get Amount In Words In Other Language Than English? (Doc ID 2387293.1) |

# HCM Data Loader: Loading Element Entries (Doc ID 2099980.1)

# Check Printing with MICR Fonts and Configuring Printer (Doc ID 1681859.1)

# Printer Configuration

<https://docs.oracle.com/cd/E29597_01/fusionapps.1111/e26384/delivery_dests.htm#pr_fax_server>

# BIP Parameter Mandatory – Workaround for Display

Fusion BI Publisher - Is it Possible to Make a Parameter Mandatory in BI Publisher (Doc ID 1911129.1)

# Alert Composer (Upgrade 13 onwards)

https://docs.oracle.com/en/cloud/saas/global-human-resources/18b/faigh/alerts-composer.html#FAIGH3017482

# Exclude Public Holidays

ER: Functionality to Auto Exclude Public Holidays from Annual Leaves (Doc ID 1902437.1)

# BIP Report Security

**BI Publisher - Fusion Apps - How Can A BI Publisher Report Based On A SQL Query Use The Security Roles In Fusion Applications? (Doc ID 1537196.1)**

**Fusion Global HR: Unable to access the Secured Table (Doc ID 2265553.1)**

# BI Administrator Role

|  |  |
| --- | --- |
| https://support.oracle.com/cloud/adf/images/t.gif | **Oracle Fusion BI: How to Add the BI Administrator Role to a user in Release 12. (Doc ID 2238277.1)** |

# Legal Entity Identifier

**Fusion Global HR: Need The Table Name Where The "Legal Entity Identifier" Is Stored (Doc ID 1597374.1)**

# LDG Query (Link between Legal Employer, Legal Entity & Payroll)

select xep.name,haouf.organization\_id,hoif.ORG\_INFORMATION1,pldg.NAME LDG\_NAME, pay.payroll\_id, pay.payroll\_name,xep.legal\_entity\_id

from hr\_all\_organization\_units\_f haouf

,xle\_entity\_profiles xep

,HR\_ORGANIZATION\_INFORMATION\_F hoif

,PER\_LEGISLATIVE\_DATA\_GROUPS\_TL pldg

,pay\_all\_payrolls\_f pay

where haouf.legal\_entity\_id=xep.legal\_entity\_id

and haouf.organization\_id=hoif.organization\_id

and hoif.org\_information1= pldg.LEGISLATIVE\_DATA\_GROUP\_ID

and pay.LEGISLATIVE\_DATA\_GROUP\_ID=pldg.LEGISLATIVE\_DATA\_GROUP\_ID

and pay.LEGISLATIVE\_DATA\_GROUP\_ID=hoif.org\_information1

and trunc(sysdate) between haouf.effective\_start\_date and haouf.effective\_end\_date

and trunc(sysdate) between hoif.effective\_start\_date and hoif.effective\_end\_date

and trunc(sysdate) between pay.effective\_start\_date and pay.effective\_end\_date

and trunc(sysdate) between nvl(xep.effective\_from,trunc(sysdate)) and nvl(xep.effective\_to,trunc(sysdate))

and hoif.ORG\_INFORMATION\_CONTEXT='PER\_PSU\_PAYROLL\_INFO'

and pldg.LANGUAGE='US'

# Payroll Calculation Card

The desired field is part of Calculation Component Details, as you mention. In order to have access to the Calculation Component Details, please link the following tables:   
  
PAY\_DIR\_CARDS\_F + PAY\_DIR\_COMP\_DETAILS\_F + PAY\_DIR\_REP\_CARDS\_F   
  
PAY\_DIR\_CARDS\_F - This table contains the header of a person's deduction card.   
PAY\_DIR\_COMP\_DETAILS\_F - This table contains any flexfield data defined for components of the deduction card.   
PAY\_DIR\_REP\_CARDS\_F - This table contains the association between a card, or a section of a card, and a tax reporting unit, thus forming a reporting card.   
  
The link element between PAY\_DIR\_CARDS\_F and PAY\_DIR\_REP\_CARDS\_F is by DIR\_CARD\_ID and DIR\_REP\_CARD\_IDDIR\_REP\_CARD\_ID columns.

select \* from PAY\_DIR\_COMP\_DETAILS\_F where 1=1 --person\_id in ('300000001687160','300000003610873')

and DIR\_INFORMATION\_CHAR4='Y'

and DIR\_INFORMATION\_CATEGORY='HRX\_AE\_SI\_PREL'

# Emirates Name HZ\_GEOGRAPHY\_IDENTIFIERS

select IDENTIFIER\_VALUE from HZ\_GEOGRAPHY\_IDENTIFIERS where COUNTRY\_CODE='AE'

and Language\_code='US'