|  |  |  |
| --- | --- | --- |
| **R12.0.6+ : Oracle Payables Invoice Data Collection Test (文档 ID 732163.1)** | [[转到底部](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=120008071204972&id=732163.1&_adf.ctrl-state=gwo21nxk2_346)转到底部](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=120008071204972&id=732163.1&_adf.ctrl-state=gwo21nxk2_346) | https://support.oracle.com/epmos/adf/images/t.gif |

https://support.oracle.com/epmos/adf/images/t.gif

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Applies to:**  Oracle Payables - Version 12.0.6 and later Information in this document applies to any platform.   <  **Main Content**   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Applies to:**  Oracle Payables - Version 12.0.6 and later Information in this document applies to any platform.  **Main Content**  12.0.6 - 12.2 Legacy: :SQLAP:Invoice Data Data Collection  **12.0.6 - 12.2:  Oracle Payables (SQLAP): Invoice Data Collection Test**   |  | | --- | | **Disclaimer**   The information, software, products and services contained on this web site may be out of date or include omissions, inaccuracies or other errors. The information, software products and services contained on this web site, including the materials, are provided "as is" and without warranty. Oracle does not warrant that the information in the materials is up to date or error free, nor does it provide any other warranties, whether expressed or implied in law, including the implied warranties of merchantability or fitness for a particular purpose. The materials are not a program or documentation under the terms of your license agreement(s) with Oracle.  In no event shall Oracle be liable for any direct, indirect, incidental, special or consequential damages, or damages for loss of profits, revenue, data or use, incurred by you or any third party, whether in an action in contract or tort, arising from your access to, or use of, this web site or any other hyperlinked web site.  Oracle reserves the right to make changes or updates to this web site or the products or programs described in this web site at any time without notice. |      |  |  | | --- | --- | | **Description** | **Reference & Resources Menu** | | This diagnostic test will display all of the data for all of the tables used to process an invoice in Payables.  This test is applicable for all Payables invoice and payment issues.  No validation will be done on the data collected, therefore no error or warning messages will be provided.   **EBS Applicable Releases:**12.0.6 - 12.2 **Application Name:**Oracle Payables **Test Group:**Invoice **Test Name:**Invoice Data **Note:**[Click Here to Get Latest XML File](https://support.oracle.com/epmos/main/downloadattachmentprocessor?parent=DOCUMENT&sourceId=732163.1&attachid=732163.1:LATEST_APLISTXML&clickstream=yes)(APListXml.xml 120.x.support.version uploaded on 16-Jun-2014).  Please review the README.txt file included in the zip file for installation instructions.  **Special Note for R12.2 customers:** The default R12.2 version is missing critical information needed by support.  Make sure you follow the instructions above to get the latest XML file or the instructions below to get the standalone version of this diagnostic.  That will ensure support has the data they need to investigate and fix your issue.  **RECOMMENDED**:  Install and use the standalone version of this diagnostic.  It provides many advantages to the diagnostic framework version referenced in this document.  Please see [Doc ID 1677861.1](https://support.oracle.com/DocumentDisplay?id=1677861.1) for more details on the advantages it provides and for instructions on how to install and run. | * [Submit Feedback](mailto:support-diagnostics_ww@oracle.com?Subject=Diagnostic%20feedback&BODY=Feedback%20from%20Oracle%20E-Business%20Suite%20Diagnostics%20Doc) * [Community: EBS Diagnostic Tools](https://community.oracle.com/community/support/oracle_e-business_suite/diagnostic_tools) * [Overview](https://support.oracle.com/DocumentDisplay?id=342459.1) * [FAQ](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=732163.1&id=235307.1) * [Installation Guide](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=732163.1&id=167000.1) * [11i Diagnostic Catalog](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=732163.1&id=179661.1) * [R12 Diagnostic Catalog](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=732163.1&id=421245.1) * [Training](https://support.oracle.com/DocumentDisplay?id=232116.1) * [Tips and Tricks](https://support.oracle.com/DocumentDisplay?id=398665.1) * [Latest Diagnostic Patches](https://support.oracle.com/DocumentDisplay?id=760670.1) * [Latest XML Files](https://support.oracle.com/DocumentDisplay?id=357745.1) * [RDA 4 Getting Started](https://support.oracle.com/DocumentDisplay?id=314422.1) * [Master Reference List of Maintenance Wizard](https://support.oracle.com/DocumentDisplay?id=215527.1) |   **Usage Instructions**   |  | | --- | | To execute the test, do the following:   1. Start Oracle E-Business Suite 2. Connect to responsibility **Application Diagnostics** 3. Select the **Diagnose** menu option 4. Click button **Select Application** and select Application "**Payables**" 5. Scroll down to group "**Invoice**" 6. Select test name "**Invoice Data**" 7. Input Parameters (\* required)    * Responsibility Id (LOV) \*    * Search Criteria (LOV)    * Supplier Name (LOV)    * Invoice Id (LOV) \*    * Include GL Tables (Yes or No) (LOV)    * Include Related Data (Yes or No) (LOV)    * Max Rows Displayed 8. Output contains    * Ledger Definition    * Secondary Ledgers    * Setup    * Summary    * Trial Balance    * Invoice    * Payment    * Tax    * Accounting    * 11.5 AX Accounting ( if exists )    * 11.5 AP Accounting ( if exists )    * General Ledger    * 11.5 MRC ( if exists )    * Supplier    * Purchasing    * Encumbrance    * Prepayment    * Payment Document and Bank    * Cash Management    * Treasury Confirmation    * Currency    * Argentina Localizations (if applicable)   ***If this test is not available click on the "Installation Guide" link in the "Reference & Resources Menu".*** | | |