

# R12 Happy Hour!

NEOAUG

October 24, 2011 – 1 PM

Bill Dunham

Principal

OATC, Inc.

[william.dunham@oatcinc.com](mailto:william.dunham@oatcinc.com)

Twitter : **@OATCInc**



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# Agenda

- Brief introduction
- Presentation Overview
- Who are we?
- R12 Information Sources
- R12 Help Info & blinks (functional & technical)
- R12 Crazy Stuff & blinks
- Q&A
- Closing

# Presentation Summary



Connection Point  
2011

- One hour of fun filled discussion about Oracle R12, new features, functionality, a cocktail of technology, along with a mixer of applications. We will discuss detail steps to mix your favorite R12 concoction; upgrading or re-implementing. Attendees will leave this session thirsty for more Oracle R12 information!

# Who is OATC?

## “OATC”- Oracle Applications and Technology Consulting

- www.oatcinc.com - visit us!
- Founded in August 2002 by Bill Dunham, Oracle Applications and Technology professional
- Bill Dunham, ESOAUG Chairperson, GEO/SIG Board Member, Author, consultant of Oracle Applications and technology since 1985
- Focus on Oracle application and technology projects & support; *implementations, upgrades, and custom projects*
- Enterprise applications and technology advisory services, R12 assessments
- Superior Project Managers , Functional & Technical consultants, DBAs
- Actively working projects from Boston to Miami
- Our resources have:
  - Many years with Oracle Applications (*starting with MPL 7*)
  - Many years experience with Oracle technology, since 4.x
  - Many successful R12 projects of varying sizes from small to large teams, single to multiple locations
  - We are co-authors of two Oracle Application 11i books
  - Author of many Oracle application and technology whitepapers
  - Presenters at many Oracle Applications User Groups and Oracle OpenWorld conferences



# R12 Happy Hour! ...and OATC Blinks



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# R12 Happy Hour!

## ...Helpful Info...



# Helpful Info: Metalink Information: Support.Oracle.Com (12.1)

Oracle E-Business Suite Release 12.1 Information Center [ID 806593.1]

Modified 16-SEP-2011 Type BULLETIN Status PUBLISHED

Home

Reference Information

Announcements

Documentation

Globalization Center

Additional Resources

Product Info Centers

R11i Info Center

R12.0 Info Center

R12.1 Info Center

Lifecycle Management

## E-Business Suite Release 12.1 Highlights

### Oracle Applications Virtual Briefing Center

Oracle is announcing the availability of the Oracle Applications Virtual Briefing Center. Access this free, global online repository and take advantage of a variety of resources across all Oracle product lines and solutions that will help you successfully manage your application initiatives without ever leaving your desk! To register [click here](#).

### Oracle Announces the Availability of Environmental Accounting & Reporting for 12.1.3

Oracle is announcing the availability of the Oracle Environmental Accounting & Reporting module, which enables organizations to track their greenhouse gas (GHG) emissions and other environmental data against reduction targets. It also facilitates environmental reporting for both voluntary and legislated emissions reporting schemes. The solution manages this function from within the existing ERP system and it utilizes Oracle Business Intelligence to provide immediate insight into an organization's environmental data to help identify and manage CO2 and cost reduction opportunities--providing rapid ROI. [Read full details](#)

### Maintenance Wizard 2.19 now includes 12.1.3 and 11gR2

A new version of the Maintenance Wizard is now available! Version 2.19 contains brand new content for both the RUP 12 Upgrade Assistant and the RDBMS 11g Upgrade Assistant products. Customers can use a combination of these two products to achieve an E-Business Suite 12.1.3 running on an 11gR2 database, using the development recommended upgrade path from 11.5.10.2. [Read full details](#)

### EBS Data Model Comparison Report Overview

The EBS data model comparison report provides the database object definition changes between two EBS releases to help users to preview the database object definition changes before upgrading their instances from one release to another and understand the impact of the database object

|||

# Helpful Info: EBS 12.1.3 Documentation

[http://download.oracle.com/docs/cd/B53825\\_08/current/html/docset.html](http://download.oracle.com/docs/cd/B53825_08/current/html/docset.html)

**ORACLE** Release 12.1 Documentation Library

Home | Documentation | Links

- Applications Technology
  - Lifecycle Management
  - System Administration
  - Architecture and Common Applications
  - User Interface, Development, and Personalization
  - Integration
  - Reporting and Desktop Integration
- Asset Lifecycle Management
  - Asset Tracking
  - Enterprise Asset Management
  - Install Base
- Channel Revenue Management
  - Channel Revenue Management
  - Price Protection
- Financial Management
  - Across Financials
  - Assets and Real Estate
  - Cash and Treasury
  - Credit to Cash (Receivables)
  - Financial Control and Reporting
  - Financials Common Modules
  - Financial Localizations

Applications Technology	
<b>Lifecycle Management</b>	
Oracle E-Business Suite Installation Guide: Using Rapid Install	E12842-04
<i>Maintaining Oracle E-Business Suite Documentation Set</i>	NA
Oracle E-Business Suite Maintenance Procedures	E13675-03
Oracle E-Business Suite Maintenance Utilities	E13676-03
Oracle E-Business Suite Patching Procedures <small>UPDATE</small>	E12148-04
Oracle E-Business Suite Upgrade Guide, Release 11i to 12.1.3 <small>UPDATE</small>	E16342-03
Oracle iSetup Developer's Guide (zipped)	E15842-01
Oracle iSetup User's Guide <small>UPDATE</small>	E12899-04
Oracle Diagnostics Framework User's Guide	E12895-03
<b>System Administration</b>	
Oracle E-Business Suite System Administrator's Guide Documentation Set	NA
Oracle E-Business Suite System Administrator's Guide - Configuration <small>UPDATE</small>	E12893-04
Oracle E-Business Suite System Administrator's Guide - Maintenance <small>UPDATE</small>	E12894-04
Oracle E-Business Suite System Administrator's Guide - Security <small>UPDATE</small>	E12843-05
Oracle E-Business Suite Flexfields Guide <small>UPDATE</small>	E12892-04
Oracle Alert User's Guide	E12951-04
Oracle E-Business Suite CRM System Administrator's Guide	E12898-03
<b>Architecture and Common Applications</b>	
Oracle E-Business Suite Concepts <small>UPDATE</small>	E12841-04
Oracle E-Business Suite Multiple Organizations Implementation Guide <small>UPDATE</small>	E13423-04
Oracle Trading Community Architecture Administration Guide <small>UPDATE</small>	E13568-04

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## Helpful Info: Metalink Information: Tech Stack Certification (S.Chan)



**No information on release of R12.2 !**

## Helpful Info: New R12.1.3 Products

### Channel Revenue Management

Oracle Price Protection – **New Product**

Oracle Supplier Ship and Debit – **New Product**

### Human Capital Management

Oracle Succession Planning – **New Product**

### Logistics

Oracle Landed Cost Management – **New Product**

### Manufacturing

Oracle Manufacturing Operations Center – **New Product**

### Master Data Management

Oracle Site Hub – **New Product**

Oracle Supplier Hub – **New Product**

Oracle Supplier Lifecycle Management – **New Product**

United States of America

South America

United Kingdom

Sweden

Australia

Finland

Iceland

Mexico

France

Spain

Singapore

China

Denmark

India

Middle East

Africa

Canada

Portugal

Hungary

Italy

Japan

Greece

## Helpful Info: New R12.1.3 Products

### Contract Lifecycle Management for Public Sector

Oracle Spend Classification – **New Product**

Oracle Supplier Hub – **New Product**

Oracle Supplier Lifecycle Management – **New Product**

### Sales, Marketing, and eCommerce

Oracle Incentive Compensation Analytics for Oracle Data Integrator - **New Product**

### Value Chain Planning

Oracle Advanced Planning Command Center – **New Product**

Oracle Demand Signal Repository – **New Product**

Oracle Rapid Planning - **New Product**

Oracle Service Parts Planning – **New Product**

United States of America

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**Helpful Info:** [blogs.oracle.com/stevenChan/](http://blogs.oracle.com/stevenChan/) (check periodically)

## Oracle E-Business Suite Technology

The latest news directly from E-Business Suite Development



[Main](#) | [Next page](#) »

Wednesday Oct 19, 2011

### Critical Patch Update for October 2011 Now Available

By Steven Chan (Oracle Development) on Oct 19, 2011

The Critical Patch Update (CPU) for October 2011 was released on October 18, 2011. Oracle strongly recommends applying the patches as soon as possible.

The [Critical Patch Update Advisory](#) is the starting point for relevant information. It includes a list of products affected, pointers to obtain the patches, a summary of the security vulnerabilities, and links to other important documents.

Supported products that are not listed in the "Supported Products and Components Affected" Section of the advisory do not require new patches to be applied.

Also, it is essential to review the Critical Patch Update supporting documentation referenced in the Advisory before applying patches, as this is where you can find important pertinent information.

The Critical Patch Update Advisory is available at the following location:

- [Oracle Technology Network](#)

The next four Critical Patch Update release dates are:

- January 17, 2012
- April 17, 2012
- July 17, 2012

#### About

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- Critical Patch Update for October 2011 Now Available
- OpenWorld 2011 Presentations Available for Download
- Latest DSTv16 Timezone Patches Available for E-Business Suite 11i

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**Helpful Info:** Have a method to your madness!

# OATC CRP Method



“  
Using CRPs offers multiple iterations of testing, as well as opportunities to get the project team engaged and users involved by participating in testing.  
”

## Helpful Info: Multiple Organizations Access Control

### New Profile Options in R12

- MO: Default Operating Unit
  - Determines the defaulting operating unit for use in setups and transactions.
- MO: Security Profile
  - Lists available security profile for Multiple Organizations security.

### Obsolete Profile Options

- MO: Top Reporting Level Cross Organization Reporting
  - Replaced with an LOV
  - Report Submission
  - Parameters window

## Helpful Info: Multiple Organizations Access Control

The screenshot shows two overlapping Oracle EBS windows. The top window is titled 'Find System Profile Values' and has a 'Display' section with the following options:

- Site
- Application
- Responsibility (Value: Payables Manager - US)
- Server (B)
- Organization
- User
- Profiles with No Values

The 'Profile' field is set to 'MO%'. The bottom window is titled 'System Profile Values' and displays a table of profile options:

Profile Option Name	Site	Application	Responsibility	Us
MO: Default Operating Unit			Payables Manager - US	
MO: Operating Unit			IBEW United States OU	
MO: Security Profile	International Brotherhood of E			
MO: Set Client_Info for Debugging				
Modified Historic Cost Accounting : Debu				

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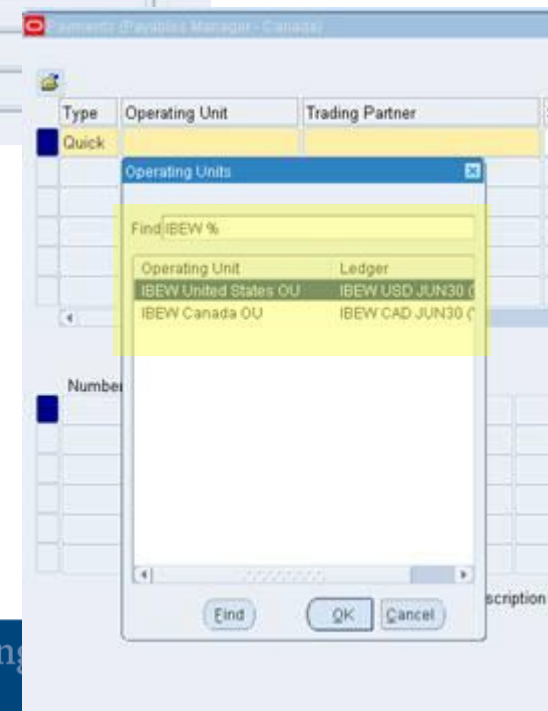
Italy

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## Helpful Info: Multiple Organizations Access Control

Profile Option Name	Site	Application	Responsibility	User
MO: Default Operating Unit			Payables Manager - Canada	
MO: Operating Unit	IBEW United States OU		IBEW Canada OU	
MO: Security Profile			International Brotherhood of E	
MO: Set Client_Info for Debugging				
Modified Historic Cost Accounting : Debu				



**MO: Security Profile** as above will override the responsibility setting – must remove or otherwise the desired value of Canada OU will not appear – a list as shown to the right will appear.

## Helpful Info: Multiple Organizations Access Control

Profile Option Name	Site	Application	Responsibility
MO: Default Operating Unit			Payables Manager - Canada
MO: Operating Unit	IBEW United States OU		IBEW Canada OU
MO: Security Profile			
MO: Set Client_Info for Debugging			
Modified Historic Cost Accounting : Debt			

**MO: Security Profile** is cleared to allow "Canada OU" setting at Responsibility level to be used.

Type	Operating Unit	Trading Partner	Supplier Number
Quick	IBEW Canada OU		

**MO: Operating Unit** value is now defaulted as desired.

## Helpful Info: Multiple Organizations Access Control

Profile Option Name	Site	Application	Responsibility
MO: Default Operating Unit			Payables Manager - Canada
MO: Operating Unit	IBEW United States OU		IBEW Canada OU
MO: Security Profile			
MO: Set Client_Info for Debugging			
Modified Historic Cost Accounting ; Debt			

**MO: Security Profile** is cleared to allow "Canada OU" setting at Responsibility level to be used.

**MO: Operating Unit** value is now defaulted as desired in both the professional forms and web based forms when using the same responsibility

ORACLE Payables

Home | Templates | Payment Process Requests | Payment Instructions | Payments

Name | Parameters | Schedule

Schedule Request Name: \* Indicates required field

Program Name: Cash Requirement Report

Request Name: The name can later be used to search for this request

\* Operating Unit: IBEW Canada OU

Language Settings

Select All | Select None

Select * Language	* Territory	Numeric Character
<input checked="" type="checkbox"/> American English	United States	

United States of America

Finland Iceland Mexico

Africa Canada

Portugal

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Italy

Japan

den

Australia

ndia

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MO: Security Profile is cleared to allow "Canada OU" setting at Responsibility level to be used.

## Helpful Info: Multiple Organizations Access Control

UPDATED/VALIDATED FOR CRP3			MO: Operating Unit		MO: Security Profile	MO: Default Operating Unit
Responsibility	Application	Security Group	Site	Responsibility	Application	
Fixed Assets Manager - US	Assets	Standard	XXXXX United States OU	XXXXX United States OU		
Bills of Material - US	Bills of Material	Standard	XXXXX United States OU	XXXXX United States OU		
Cost Management	Cash Management	Standard	XXXXX United States OU			
Cash Management - Canada	Cash Management	Standard	XXXXX United States OU	XXXXX Canada OU		
Cash Management - US	Cash Management	Standard	XXXXX United States OU	XXXXX United States OU		
Cash Management Supervisor - Canada	Cash Management	Standard	XXXXX United States OU	XXXXX Canada OU		
Cash Management Supervisor XXXXX United States OU	Cash Management	Standard	XXXXX United States OU	XXXXX United States OU		
Tax Managers		Standard	XXXXX United States OU			
General Ledger Manager - Canada	General Ledger	Standard	XXXXX United States OU	XXXXX Canada OU		
General Ledger Manager - Consolidated	General Ledger	Standard	XXXXX United States OU			
General Ledger Manager - US	General Ledger	Standard	XXXXX United States OU			
General Ledger User - US	General Ledger	Standard	XXXXX United States OU	XXXXX United States OU		
Inventory Super User - US	Inventory	Standard	XXXXX United States OU	XXXXX United States OU		
Order Management Super User	Order Management	Standard	XXXXX United States OU		XXXX XXXX XXXXX Company	XXXXX United States OU
Order Management Super User - US	Order Management	Standard	XXXXX United States OU	XXXXX United States OU		
Payables Inquiry - Canada	Payables	Standard	XXXXX United States OU	XXXXX Canada OU		
Payables Inquiry - US	Payables	Standard	XXXXX United States OU	XXXXX United States OU		



# Helpful Info: Reprinting Reports in the Concurrent Manager

ter Tools Window Help

Refresh Data Find Requests Submit a New Request...

Request ID	Name	Parent	Phase	Status	Parameters
5696265	Reprints output from concu		Completed	Normal	5696252
5696252	Invoice Register		Completed	Normal	, , , , 2011/02/01 00:00:00, 201
5696251	Invoice Register		Completed	Normal	, , , , 2011/02/01 00:00:00, 201
5696248	Invoice Register		Completed	Normal	, , , , 2011/01/01 00:00:00, 201
5696243	Invoice Register		Completed	Normal	, , , , 2011/01/01 00:00:00, 201
5693399	PO Output for Communicat		Completed	Normal	R, . . . . . N, . . . . . View
5693138	PO Output for Communicat		Completed	Normal	R, . . . . . N, . . . . . View
5693031	PO Output for Communicat		Completed	Normal	R, . . . . . N, . . . . . View
5693026	Record Print Status		Completed	Normal	45719, , , FALSE, . . . . .
5693022	Format Payment Instructio		Completed	Normal	45719, N, . . . . .

Hold Request View Details... View Output

Cancel Request Diagnostics View Log...

# Helpful Info: Reprinting Reports in the Concurrent Manager

The screenshot shows the Oracle Applications Concurrent Manager interface. The 'Tools' menu is open, highlighting the 'Reprint/Republish...' option. The main window displays a list of requests with the following data:

Request ID	Name	Parent	Phase	Status	Parameters
5696265	Reprints output from concu		Completed	Normal	5696252
5696252	Invoice Register		Completed	Normal	, , , , 2011/02/01 00:00:00, 201
5696251	Invoice Register		Completed	Normal	, , , , 2011/02/01 00:00:00, 201
5696248	Invoice Register		Completed	Normal	, , , , 2011/01/01 00:00:00, 201
5696243	Invoice Register		Completed	Normal	, , , , 2011/01/01 00:00:00, 201
5693399	PO Output for Communicat		Completed	Normal	R, , , , , N, , , , , View
5693138	PO Output for Communicat		Completed	Normal	R, , , , , N, , , , , View
5693031	PO Output for Communicat		Completed	Normal	R, , , , , N, , , , , View
5693026	Record Print Status		Completed	Normal	45719, , , FALSE, , , , ,
5693022	Format Payment Instructio		Completed	Normal	45719, N, , , , , , , , ,

Below the table are several action buttons: 'Hld Request', 'View Details...', 'View Output', 'Cancel Request', 'Diagnostics', and 'View Log...'.

# Helpful Info: Reprinting Reports in the Concurrent Manager

**ORACLE** Concurrent Processing

Navigator Favorites Preferences Help Close Window

Republish and Reprint Request

Program Name **Invoice Register** Request ID **5696252** Request Name **Invoice Register** Completion Date **10-Feb-2011 15:35:43**

Select Republish and Print

**Republish**

**Layout**

Template Name Invoice Register  
 Language Name English:United States  
 Output Format PDF

Preview

**Printer**

Printer hp4250\_confirm  
 Print Style Landscape  
 Copies 0

Apply Cancel



# Helpful Info: Menu favorites, can bring you to a responsibility or directly to form!

**ORACLE** Concurrent Processing

Republish and Reprint Request

Program Name **Invoice Register** Request ID **5696252** Request Name **Invoice Register** Completion Date **10-Feb-2011 15:35:43**

Select Republish and Print

**Republish**

**Layout**

Template Name Invoice Register  
 Language Name English:United States  
 Output Format PDF

**Printer**

Printer hp4250\_confm  
 Print Style Landscape  
 Copies 0

Apply Cancel



## Helpful Info: Obsolete 11i Reports in R12...?

EBS R12: Financial Reports impacted by the R12 (12.0 and 12.1) Upgrade [ID 1110684.1]

Modified 09-SEP-2010    Type REFERENCE    Status PUBLISHED

### In this Document

[Purpose](#)

[Scope](#)

[EBS R12: Financial Reports impacted by the R12 \(12.0 and 12.1\) Upgrade](#)

[General Ledger](#)

[Oracle Payables](#)

[Oracle Receivables](#)

### Applies to:

Oracle Payables - Version: 12.0.0 to 12.1.0 - Release: 12.0 to 12.0

Oracle Receivables - Version: 12.0.0 to 12.1 [Release: 12.0 to 12.0]

Oracle General Ledger - Version: 12.0.0 to 12.1 [Release: 12.0 to 12.1]

Information in this document applies to any platform.

### Purpose

This document describes the reports that are impacted as a result of the R12.x upgrade. The changes in the reports can come in the form of one of the following:

- The reports were rewritten from the Oracle Reports (.rdf) format to BI Publisher (xml format).
- The reports were modified to accommodate new functionality in R12.
- The product-specific reports were replaced by Subledger Accounting Reports

## Helpful Info: Obsolete 11i Reports in R12...?

### General Ledger

Short Name	11i Report Description	Short Name	R12 Replacement Report
GLACTANP	Account Analysis – Payables Detail(132 Char)		Obsolete in R12
GLACTANP180	Account Analysis – Payables Detail(180 Char)		Obsolete in R12
GLXACSDL	Account Analysis – Subledger Detail (132 Char)		Obsolete in R12
GLXACSDW	Account Analysis – Subledger Detail (180 Char)		Obsolete in R12
GLTRBAL1	Trial Balance - Summary 1		Trial Balance
GLTRBAL2	Trial Balance - Summary 2		Trial Balance - Additional Segment Detail
GLSWPR	Program - Create Journals	BCOPT	Budgetary Control Optimizer.

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# Helpful Info: Obsolete 11i Reports in R12...?

Announcement Release 12.1.1 and 12.1.2 : Receivables Reports Migrated to BI (XML) Publisher Format to get Output in PDF,HTML,EXCEL,RTF,FO [ID 1077854.1]

Modified 29-NOV-2010    Type ANNOUNCEMENT    Status PUBLISHED

## In this Document

- [What is being announced?](#)
- [What do you need to do?](#)
- [References](#)

## Applies to:

Oracle Receivables - Version: 12.1.1 and later [Release: 12.0 and later ]

Information in this document applies to any platform.

- ARXRECON\_XML AR Reconciliation Report (XML)
- ARXCOBLX\_XML Customer Open Balance Letter (XML)
- ARHLVOUT\_XML Import Batch De-Duplication Report (XML)
- RAXINX\_XML Invoice Exception Report (XML)
- ARXCPH\_XML Receipt Analysis - Days Late (XML)
- ARHLERRPT\_XML TCA Import Error Report (XML)
- RAXIIR\_XML Incomplete Invoices Report (XML)

## What is being announced?

The purpose of this document is to inform Oracle Receivables Users that Oracle Development has released the following 7 Reports in BI Publisher format in Release 12.1.1 and 12.1.2 :

- AR Reconciliation Report (XML)
- Customer Open Balance Letter (XML)
- Import Batch De-Duplication Report (XML)
- Invoice Exception Report (XML)

## Helpful Info: Obsolete R12 Concurrent Programs

- Payables Accounting Entries Report APAEREP
- Payables Account Analysis Report APXAAREP
- Payables Transfer to General Ledger APGLTRANS
- Payables Accounting Process APACCENG
- Accounts Payable Trial Balance APXTRBAL
- Missing Document Numbers Report APXCHCCG
- Payment Batch Control Report APXCHCCR
- Positive Pay Report APXPOPAY
- Preliminary Payment Register APXPBPPR
- Separate Remittance Advice APXPBSRA

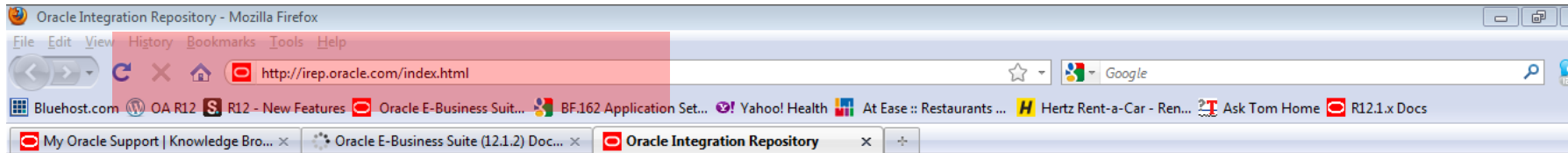
## Helpful Info: Obsolete R12 Concurrent Programs

- Payables Open Interface Outbound Advice APXIIADV
- EDI Outbound Program APECEPYO
- iPayment Single Format Program APIBYSF
- Confirm Payment Batch APPBCF
- Format Payments (Zengin Format) APTZGF
- XML Format APXMLPMT
- Build Payments APXPBBLD
- Format Payments (Evergreen, Form Feed) APXPBFEF
- Format Payments (Evergreen) APXPBFEG

## Helpful Info: Obsolete R12 Concurrent Programs

- Format Payments (Evergreen, Laser) APXPBFEL
- Format Payments (Standard Oracle, Form Feed) APXPBFOF
- Format Payments (Standard Oracle) APXPBFOR
- Format Payments (Bank Transfer Request) APXPBFTR
- Submit Payment Batch Set APXSPBST
- Retrieve Payment File Confirmations Program APXTRRCV
- Transmit Payment File Program APXTRSND
- Withholding Tax Authority Remittance Advice APXWTSRA

## Helpful Info: Oracle Integration Repository [irep.oracle.com](http://irep.oracle.com)



ORACLE E-Business Suite

### Welcome to the Oracle Integration Repository

The [Oracle Integration Repository](#) is a compilation of information about the numerous service endpoints exposed by the Oracle E-Business Suite of applications. It provides a complete catalog of Oracle E-Business Suite's business service interfaces. The tool lets users easily discover and deploy the appropriate business service interface for integration with any system, application, or business partner.

Oracle delivers a service-oriented architecture (SOA) that exposes encapsulated business functions as well-defined interfaces, as well as a robust BPEL (Business Process Execution Language) processor. Organizations can use these tools to orchestrate business processes throughout the enterprise. To do this effectively, the business services of various applications need to be discovered, described, and documented in a uniform way and located in a single place. The Oracle Integration Repository is the solution to this problem, and much more.

#### Benefits

- Better integration planning
  - Readily available information about your business service interfaces allows you to make informed decisions about your integration projects
  - Centralized information helps you assess the impact of your integrations
- Reduced cost of implementing integrations with the E-Business Suite
  - System integrators can discover all their business service interfaces in one place
  - Uniformity of documentation lowers the learning curve
- Reduced Maintenance Costs
  - Assurance that you are using supported public interfaces

#### Features

- Unified Repository from which all integration interface types are exposed
- Updates are automated and documented
- Single source of truth for all interfaces
- Can be searched by keywords
- Navigable either by product or by the integration standards you wish to leverage
- Powerful well-designed UI helps you to easily find the data that you are interested in

# Helpful Info: Oracle Integration Repository [irep.oracle.com](http://irep.oracle.com)

## ORACLE' Integration Repository

The screenshot shows the Oracle Integration Repository website. On the left is a navigation menu with a 'View Product Family' dropdown. The main content area has a title 'Welcome to the Oracle Integration Repository' and a search box. Below the title is a paragraph describing the repository as an integral part of Oracle E-Business Suite that provides a catalog of Business Service interfaces.

**View Product Family**

- Advanced Planning
- Applications Technology
- Communications
- Contracts Suite
- Discrete Manufacturing
- Exchange Suite
- Financial Globalizations Suite
- Financial Payables Suite
- Financial Receivables Suite
- Financials
  - Assets
  - Cash Management
  - Collections
  - Credit Management
  - Federal Financials
  - General Ledger
  - Internet Expenses
  - Latin America Localizations
  - Lease Management
  - Payables
    - Asset
    - Journal Entry
    - Payables Invoice
    - Supplier
    - Supplier Contact
    - Supplier Payment
    - Supplier Site

**Welcome to the Oracle Integration Repository**

The Integration Repository is an integral part of Oracle E-Business Suite. It provides a complete catalog of Oracle E-Business Suite's Business Service interfaces. The tool lets users easily discover and deploy the appropriate business service interface from the catalog for integration with any system, application, or business partner.

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# Helpful Info: Oracle Integration Repository [irep.oracle.com](http://irep.oracle.com)

ORACLE Integration Repository

View Product Family ▾

- ⊞ Advanced Planning
- ⊞ Applications Technology
- ⊞ Communications
- ⊞ Contracts Suite
- ⊞ Discrete Manufacturing
- ⊞ Exchange Suite
- ⊞ Financial Globalizations Suite
- ⊞ Financial Payables Suite
- ⊞ Financial Receivables Suite
- ⊞ Financials
  - ⊞ Assets
  - ⊞ Cash Management
  - ⊞ Collections
  - ⊞ Credit Management
  - ⊞ Federal Financials
  - ⊞ General Ledger
  - ⊞ Internet Expenses
  - ⊞ Latin America Localizations
  - ⊞ Lease Management
  - ⊞ Payables
    - ⊞ Asset
    - ⊞ Journal Entry
    - ⊞ Payables Invoice
    - ⊞ Supplier
    - ⊞ Supplier Contact
    - ⊞ Supplier Payment
    - ⊞ Supplier Site
  - ⊞ Property Manager

## Payables Invoice

Export


1-10

Name ▲	Internal Name	Product	Type	Status	Description
<a href="#">Create Credit Card Issuer Invoice</a>	APXCCINV	Internet Expenses	Open Interface	Active	The Create Credit Card Issuer Invoice program creates invoices for your credit card issuers in the Payables Open Interface tables.
<a href="#">Export Lease Payments to Payables</a>	FALPEXPT	Assets	Open Interface	Active	The Export Lease Payments to Payables process exports the lease payment data to the Oracle Payables interface tables.
<a href="#">IN: Invoice (810/INVOIC)</a>	AP.INI	Payables	EDI	Active	This is the source file to support the inbound Invoice transaction.
<a href="#">IN: Invoice (810/INVOIC)</a>	ECEINI	Payables	Open Interface	Active	Extracts the Invoices in the EDI flat file and populates it into the Payables Open Interface tables and submits the Payables Invoice Import concurrent program.
<a href="#">Invoice Notification XML Message</a>	CLN.NTFYINVCI	Supply Chain Trading Connector	Web Service	Active	This RosettaNet Invoice Notification XML Message is used to consume the invoice notification information received from the trading partner, within Oracle Accounts Payable.
<a href="#">Invoice Notification XML Message</a>	CLN.NTFYINVCI	Supply Chain Trading Connector	XML Gateway Map	Active	This RosettaNet Invoice Notification XML Message is used to consume the invoice notification information received from the trading partner, within Oracle Accounts Payable.
<a href="#">Invoice Reject Notification XML Message</a>	CLN:INV_REJECT_NOTIF_OUT	Supply Chain Trading Connector	XML Gateway Map	Active	This RosettaNet Invoice Reject Notification XML Message is used to publish information on a rejected invoice from the buy side instance, or Oracle Accounts Payable.
<a href="#">OUT: Application Advice (824/APERAK)</a>	EC:ADVO	e-Commerce Gateway	EDI	Active	This is the source file to support the Application Advice transaction, diagnostic message used in response to the inbound ship notice, shipment/billing notice, and invoice transactions. The ASC X12 name is 824.
<a href="#">OUT: Application Advice (824/APERAK)</a>	ECEADVO	e-Commerce Gateway	Open Interface	Active	Extracts the Application Advices to communicate the status of inbound documents back to the Trading Partner.
<a href="#">Pay Invoices Transfer to AP Invoice Interface</a>	OKL_PAY_INVOICES_TRANS	Lease Management	Open Interface	Active	Executes the open interface for transferring Lease Management payable transactions and their distributions for the Payables Import Program to process.

Export


1-10

United States of America

South America

United Kingdom

Sweden

Australia

Finland Iceland

Mexico

France

Spain

Singapore

China

Denmark

India

Middle East

Africa Canada

Portugal

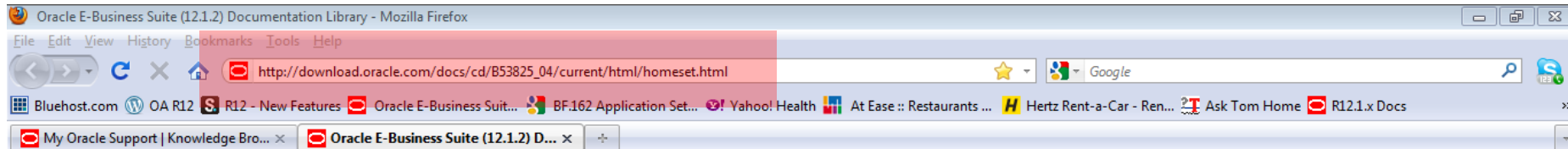
Hungary

Italy

Japan

Greece

# Helpful Info: Oracle R12 Documentation – available and ready for use!



Welcome to the Oracle E-Business Suite Documentation Library. Professional documentation for the Oracle E-Business Suite is available in Adobe Acrobat format.

The documentation on this media was current as of December, 2009.

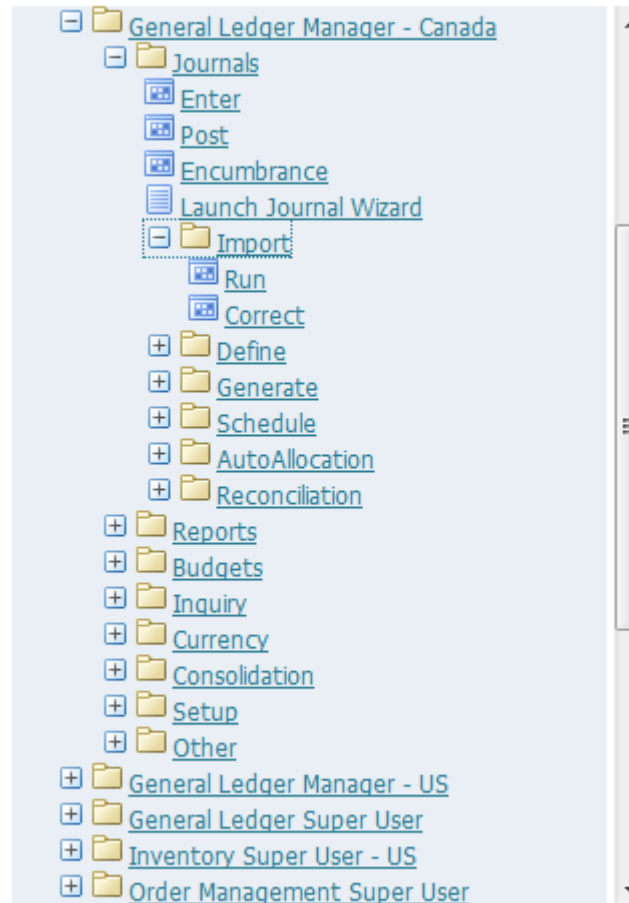
You will find a navigable listing of all professional product documentation on the [Documentation](#) tab. The left-hand frame is a list of licensable products and underlying technology components in the current E-Business Suite. Clicking any product or product family in this list will link to the appropriate list of documentation in the right-hand frame. The inventory of Oracle E-Business Suite documentation is also available in [spreadsheet format](#).

The documentation contained in this library is the intellectual property of Oracle Corporation and is intended for use only by licensed customers of Oracle E-Business Suite.



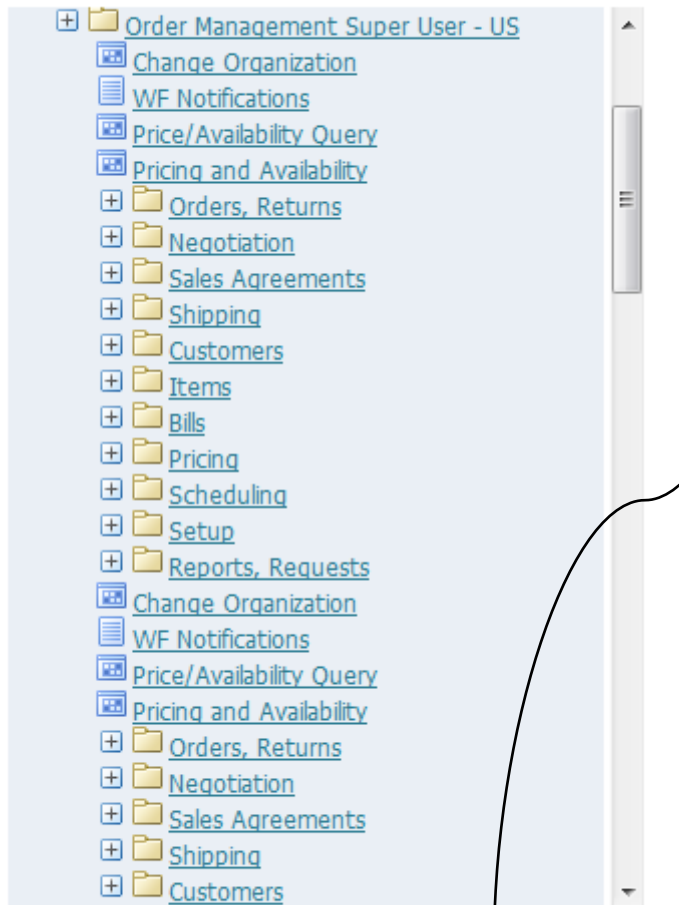
## Helpful Info: 12.1.3 Menu's are expandable!

Oracle Applications Home Page

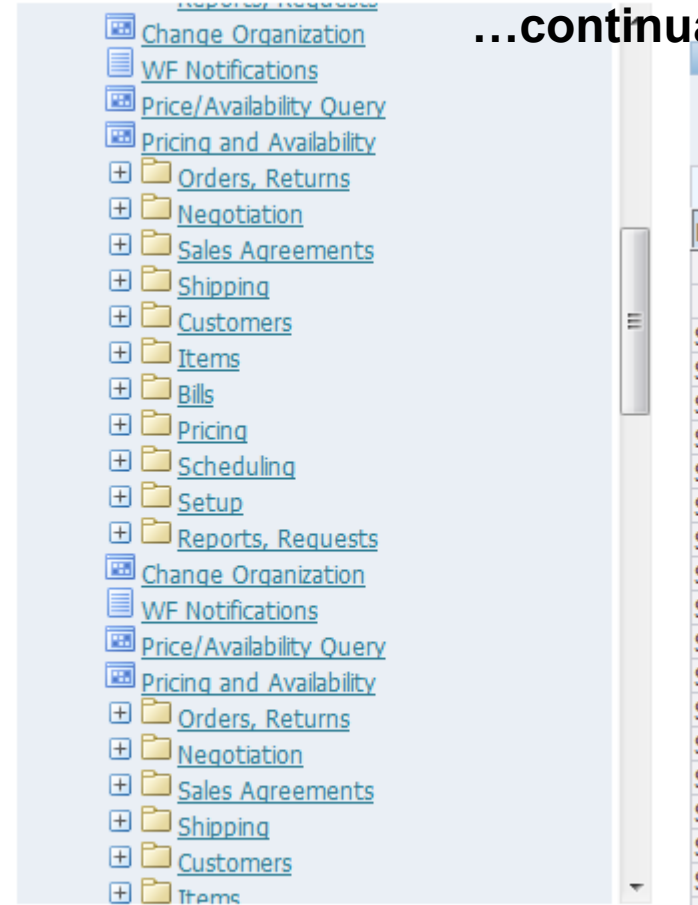


## Helpful Info: 12.1.3 Menu's are expandable...and extendable!

Oracle Applications Home Page



Oracle Applications Home Page



...continuation

## Helpful Info: Enabling emailing of PO via Oracle Applications

### Temporary Directory Setting

/p02/IBFP/12\_1/inst/apps/IBFP\_orafin5p/appltmp (would need to be set for your specific installation)

### Profile Settings

Set profile value for ICX: Numeric characters - 10,000.00

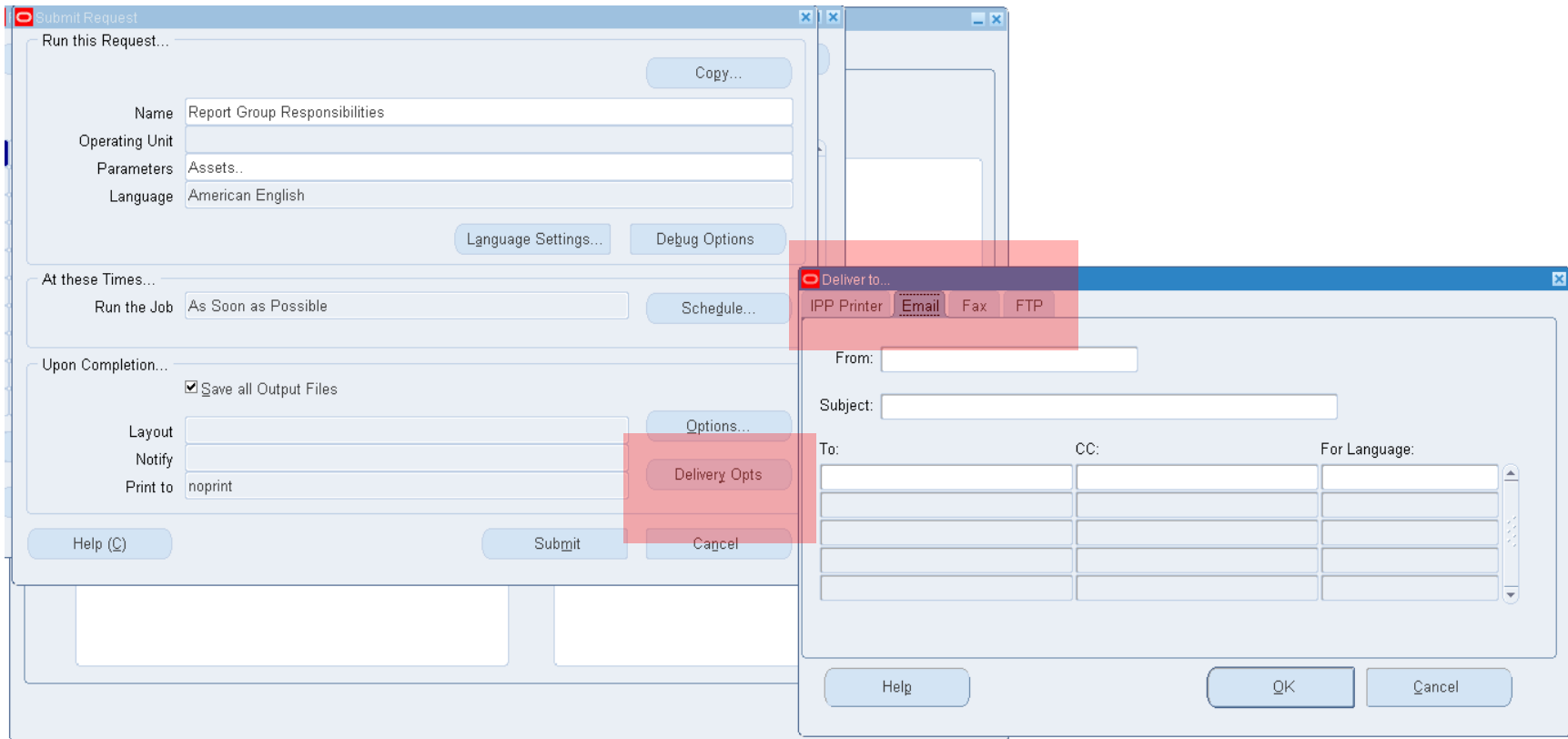
Set profile value for XDO: Numeric characters – (read from ICX: Numeric Characters)

### Mail Settings

Your organization must allow emails to be sent from Oracle Applications server to outside world...once this is enabled, emailing POs to vendors becomes a reality, directly from Oracle Applications.

**Please note** vendor email data, etc. must be made available to assist with transmitting POs, it is not a requirement as the email address can be change at PO creation time.

## Helpful Info: Concurrent Request *Delivery Options*: Email, Fax, FTP..



Note, this is very basic standard functionality but it works!

## Helpful Info: General Ledger “blinks”

<b>General Ledger</b>	<p><b><u>Data Access Set (DAS):</u></b>                  When querying journals where you do not have read access to all journal lines, the lines will be hidden, but the totals will reflect the correct amounts – users may be confused why the displayed amounts do not add up. If BSVs are assigned to legal entities and you want to secure BSVs, make sure the correct BSV is used. The system will not validate.</p>
	<p><b><u>Journal Copy:</u></b>                  You can only copy actual journal batches, not budgets or encumbrances. If copying batches that contain reporting currency journals, be sure to delete the reporting currency journals before posting the copied batch.</p>
	<p><b><u>Alternative Accounts:</u></b>                  Alternate accounts will not be used for accounts that have posting or budgeting disabled. Alternate accounts are only used by Import, not Posting.</p>
	<p><b><u>Journal Wizard:</u></b>                  Journal Import fails if it finds data in the GL interface for the same source and group ID, but for a different COA. To ensure successful import, use unique group IDs. Automatically create Group IDs by using GLDI: Create Group ID profile option.</p>
	<p><b><u>Journal Copy:</u></b>                  If copying batches that contain reporting currency journals, be sure to delete the reporting currency journals before posting the copied batch.</p>
	<p><b><u>FSG:</u></b>                  If you specify a ledger/ledger set in the Account Assignments, use the same low and high ledger value; Range of ledgers is not supported.</p>
	<p>Never use the Ledger Flexfield when modifying the chart of accounts.                  Always use accounting flexfield.</p>

## Helpful Info: Fixed Assets

<b>Fixed Assets</b>	<p>Depreciation Rollback is not an option from R12</p> <p>Groups Assets has huge performance issues (and had to consider regrouping the assets)</p> <p>EB Tax lot of issues as its a new module and had to customize a lot to cater these issues</p> <p>FA with the new SLA many reports have performance issues (after SRs and patches issues/performance resolved)</p>
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## Helpful Info: SLA

<b>SLA</b>	<p>Performance Issues because of the SLA (huge amount of data)</p> <p>Had issues to view the SLA Accounting entries for FA and AR (and we had to run after upgrade scripts to populate the historical data for SLA)</p> <p>Custom accounting reports need to be re-visited – can't get data that you used to get!</p> <p>The following modules have integrated the SLA feature:</p> <p style="text-align: center;">Payables, Receivables, Projects, Assets, Costing, Public Sector/Federal, Payroll, Property Manager, Loans, Lease Management, Cash Management</p>	
<b>Sub ledger Transfers</b>	<p>Transfer Subledger Accounting from AP, AR, and FA to GL</p>	<p>In 11i, when you transfer subledger data from the following apps, you have to run a specific concurrent program:</p> <ol style="list-style-type: none"> <li>a. AR - run Transfer to GL Program</li> <li>b. AP - run Payables Transfer to GL Program</li> <li>c. FA - run the Create Journals Program</li> </ol> <p>In Release 12, you need to run one program within each application. Concurrent Program is "Create Accounting".</p>

## Helpful Info: Cash Management

<b>Cash Management</b>	Cash Management Banks needs be consolidated. Trx_code_id data not populating in ce_statement_lines table in R12 after upgrade from R11i Journal Creation: In R12 process changed as 'Bank Statement Cash flow Creation' from 'Create Journal Accounting' for reconciliation using bank statement cash flow mappings. Cash Position report gives basic needs, Not sufficient information gives this report and not flexible to configure	
<b>Cash Management</b>	Link Legal Entity	In order to link a Legal Entity to a bank account, please ensure that you or a DBA log in as SYSADMIN (not System administrator)

## Helpful Info: Internet Expenses

<b>Internet Expenses</b>	<p><b><u>With AME:</u></b>                  As we know OIE Now supports AME parallel approvers, Pre-Upgrade AME based workflows need to be completed prior to turning on parallel approvers functionality</p>
	<p><b><u>Notifications:</u></b>                  FYI Notification: The Workflow Background Engine takes several minutes to complete. The Approvers tab may be blank until completion</p>
	<p><b><u>Itemizations:</u></b></p> <ul style="list-style-type: none"> <li>End users unclear where to itemize a receipt</li> <li>Entering Details and itemizations was a two-step process</li> <li>Clarify relationship between receipt and itemized lines</li> <li>Requirement for payables personnel(Auditors) to itemize or re-itemize expense lines during audit</li> </ul>
	<p><b><u>OA Frame Work</u></b></p> <ul style="list-style-type: none"> <li>Submit and Monitor Export Requests through Auditor responsibility</li> <li>For query of rejections, invoices, holds, and prepayments from audit responsibility</li> </ul>

## Helpful Info: Procurement

<b>Procurement</b>	<p>No PBWC (Purchasing Buyer Work Centre) Support or Search capabilities</p> <ul style="list-style-type: none"> <li>– Planned PO</li> <li>– Local Blanket Agreements</li> <li>– Local Contract Agreements</li> <li>– Scheduled or BPA Releases</li> <li>– Quotations or RFQs</li> </ul>
	<p>PBWC Does not support the preference feature.</p>
	<p>Pre-Upgrade/Upgrade summary will identify the following data issues:</p> <ul style="list-style-type: none"> <li>– Bulk-loaded items without Supplier Site</li> <li>– Bulk-loaded items assigned to “all buyers”</li> <li>– Bulk-loaded items with invalid category mapping</li> </ul>
	<p>Purchasing Contracts:</p> <ul style="list-style-type: none"> <li>– If you lock on the contract can be released by any user</li> <li>– Contract administrator can either accept all changes or reject all of them</li> <li>– Suppliers cannot download contract in Microsoft Word format</li> </ul>

## Helpful Info: Accounts Payable

<b>Accounts Payables</b>	New Validation on TAX-ID (Unable to enter with same TAX-ID) Data model got changed, so had to re-design most of the customizations to ensure they are in guideline for 12.1.3 As banks got consolidated in cash management, has to work on eliminating and end dating duplicate banks from different modules (AP, Payroll...)	
<b>Accounts Payables</b>	1099	In 11i, users can create one site for 1099 and one site for non-1099.  With R-12, the following changes have taken place: 1. The vendor is either 1099 or not. There is no "AND". Users can not create one site as 1099 and one site as not 1099. 2. If a vendor is 1099 and have multiple sites, the user should NOT check all sites as a tax reporting site. This will cause duplicate 1099 payments. Only one site needs to be checked. All other sites will take the default "tax reporting". 3. If a vendor is 1099, but a specific transaction should not be charged as 1099, the user needs to update the invoice at the time of data-entry. They need to remove and "blank" out the Income Tax Field within the Lines Tab Form <b>AND</b> within the Distributions Form.
<b>Accounts Payables</b>	Transfer to GL at Invoice Level	In 11i, after validating an invoice, you can transfer subledger data by running a separate concurrent program: Payables Transfer to GL  Within R-12, after you validate the invoice, you can click Actions and run the Create Accounting program within the Invoice Actions screen

## Helpful Info: Accounts Receivable

<b>Accounts Receivables/E-Tab</b>	<p>e-Business Tax is designed to automate tax calculations – it's best not to fight it (avoid having users enter manual tax lines or override generated tax lines when possible)</p> <p>Migrated taxes work fine.. But pure R12 taxes make better use of the capabilities of e-Business Tax (Require less human intervention/interference)</p> <p>Don't mix migrated and R12 taxes – high risk for duplicate taxes on transactions</p> <p>Upgrade of Receivables data to e-Business Tax handled entirely by e-Business Tax scripts, programs</p>
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United States of America

South America

United Kingdom

Sweden

Australia

Finland

Iceland

Mexico

France

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Middle East

Africa

Canada

Portugal

Hungary

Italy

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Greece

## Helpful Info: Other Technical

<b>Others/Technical</b>	<p>Workflow Issues (Had to work on clearing all the pending workflows from 11i before the upgrade)                  In the framework pages (Record history is not a default option and had to personalize many screens)                  In 11.5.10 we were not using OATM and in R12.1.3 it is a necessary to implement OATM (Oracle Tablespace Management). During this steps the system was consuming the entire resources on the server and the download for R12 extended by 18 – 24 more hours than planned.                  XML provides six formats (PDF, RTF, HTML, XML, EDI and Excel)                  If you are personalizing a page through the Personalize Page global link, make note of the page which you are personalizing. If any errors occur after personalization, the personalization can be turned off from the Functional Administrator responsibility                  Cancel - reschedule all “scheduled” concurrent jobs – parameters have changed</p>	
<b>Oracle WebADI</b>	Upload	<p>Within R-12, Oracle WebADI is replaced with a new application responsibility name:  <u><b>Desktop Integration</b></u></p> <p>-- of note, Desktop Integration is used for general uploads, budget uploads, etc... It excludes Fixed Asset Loads</p>
<b>Asset Loads via WebADI</b>	Upload	<p>In R12, Legacy assets can be uploaded utilizing WebADI. Here is something to know. Do not attempt to load the assets using the <u><b>Desktop Integration</b></u>. You will not be able to (note: i.e. it will not allow you to select an asset book).</p> <p>Instead, within the <u><b>Fixed Asset Module</b></u>, perform the following navigation: FA Manager &gt;&gt; FA Mass Additions &gt;&gt; Additions Integrator</p> <p>Oracle WebADI: Create Document appears. It will allow you to proceed to select your asset book and upload assets from here.</p>

## Helpful Info: E-Business Suite Technology Stack Certification Roadmap (Oracle/S.Chan presentation from Oracle OpenWorld 2010)

**Lifetime Support Coverage** : [oracle.com/support/lifetime-support-policy.html](http://oracle.com/support/lifetime-support-policy.html)

United States of America

South America

United Kingdom

Sweden

Australia

Finland

Iceland

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Spain

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Italy

Japan

Greece

## Helpful Info: E-Business Suite Technology Stack Certification Roadmap (Oracle/S.Chan presentation from Oracle OpenWorld 2010)

### ■ Where can I find authoritative dates?

#### ▲ ORACLE LIFETIME SUPPORT BROCHURES

- ➔ [Lifetime Support Policy: Oracle Technology Products \(PDF\)](#)
- ➔ [Lifetime Support Policy: Oracle Fusion Middleware Products \(PDF\)](#)
- ➔ [Lifetime Support Policy: Oracle Applications \(PDF\)](#)
- ➔ [Lifetime Support Policy: Oracle Retail Applications \(PDF\)](#)
- ➔ [Lifetime Support Policy: Oracle Financial Service Products \(PDF\)](#)

[www.oracle.com/support/lifetime-support-policy.html](http://www.oracle.com/support/lifetime-support-policy.html)

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South America

United Kingdom

Sweden

Australia

Finland

Iceland

Mexico

France

Spain

Singapore

China

Denmark

India

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Africa

Canada

Portugal

Hungary

Italy

Japan

Greece

## Helpful Info: E-Business Suite Technology Stack Certification Roadmap (Oracle/S.Chan presentation from Oracle OpenWorld 2010)

### ■ E-Business Suite Support Windows

EBS	Premier Support Ends	Extended Support Ends
11.5.10	Nov 2010	Nov 2013
12.0	Jan 2012	Jan 2015
12.1	May 2014	May 2017

United States of America

South America

United Kingdom

Sweden

Australia

Finland

Iceland

Mexico

France

Spain

Singapore

China

Denmark

India

Middle East

Africa

Canada

Portugal

Hungary

Italy

Japan

Greece

## Helpful Info: E-Business Suite Technology Stack Certification Roadmap (Oracle/S.Chan presentation from Oracle OpenWorld 2010)

### Minimum Extended Support Baseline for EBS 11i

#### Note 883202.1

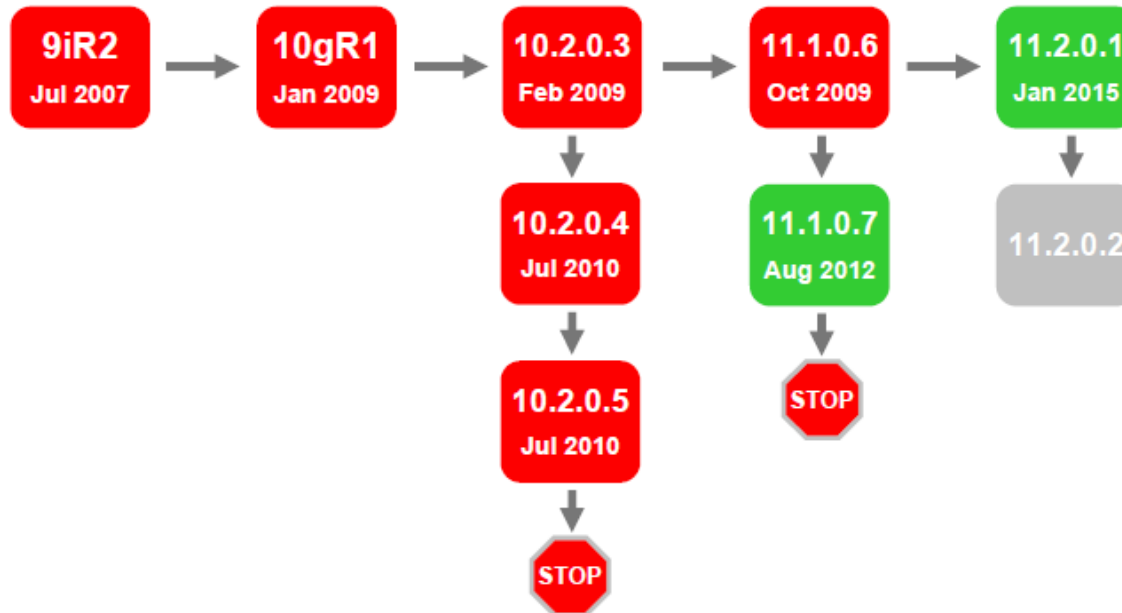
- 1
  - EBS 11.5.10 with Consolidated Update 2
  - ATG Rollup Patchset 6 (Patch 5903765)
  - Database 10.2.0.4 or 11.1.0.7
  - Forms6i Patchset 19 (Version 6.0.8.28, Patch 6194129)
  - Oracle HTTP Server MLR Patchset 4393827
  - Sun Java Runtime Engine (JRE) 1.6.0\_03 or higher

*and*

- 2
  - EBS patches listed for all licensed products

Use EBS Patch Wizard to generate a report (Patch **9803629**)

## Helpful Info: E-Business Suite Technology Stack Certification Roadmap (Oracle/S.Chan presentation from Oracle OpenWorld 2010)



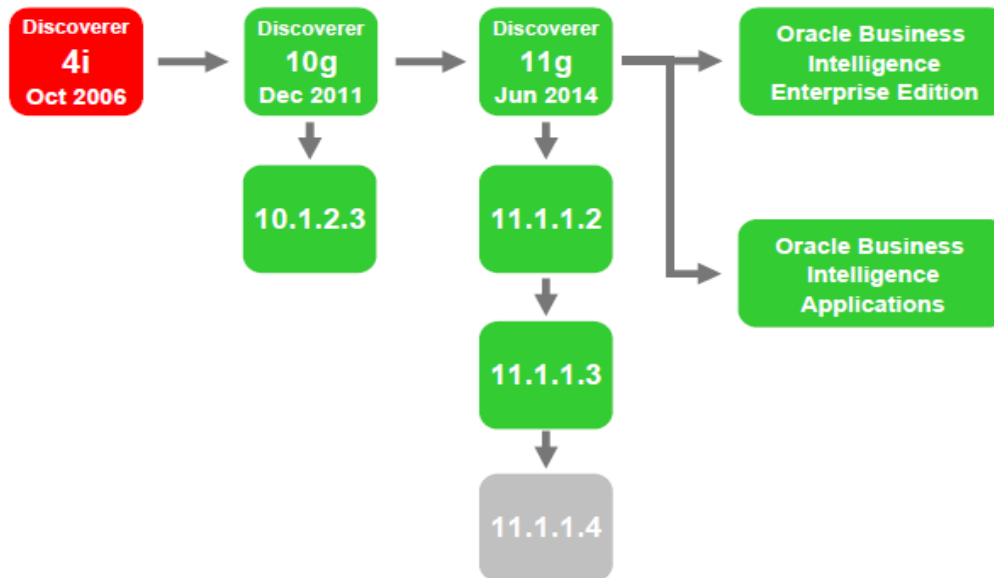
**ORACLE**

Legend No Premier Support Supported Future



**Helpful Info: E-Business Suite Technology Stack Certification Roadmap**  
(Oracle/S.Chan presentation from Oracle OpenWorld 2010)

**EBS Business Intelligence Roadmap**



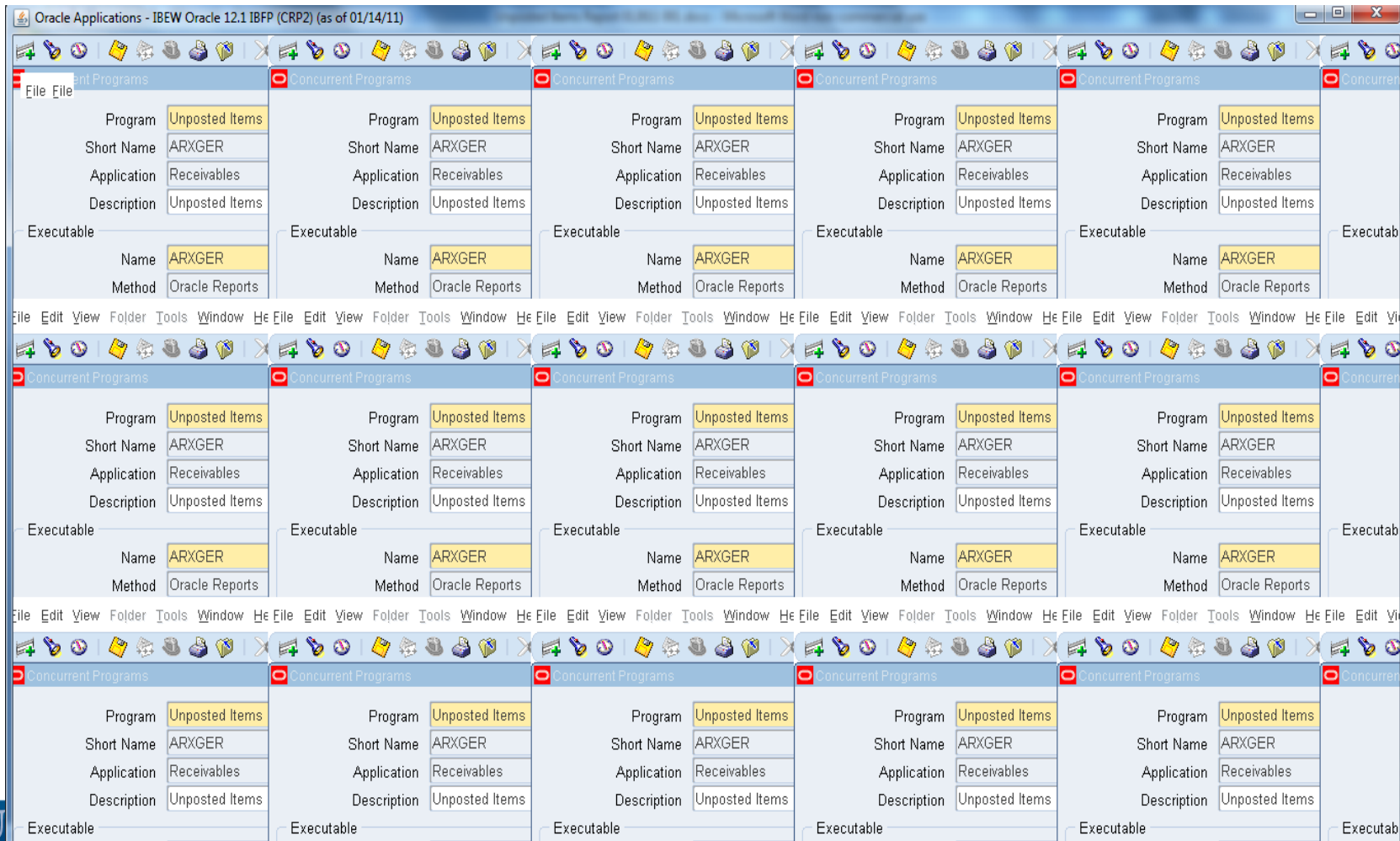
Legend No Premier Support Supported Future



# R12 Happy Hour!

...Crazy  
Stuff...

# Crazy Stuff: One going from Web Forms to Professional Forms, back and forth can leave the beautiful screen below for your users!



**Crazy Stuff:** Modifying an existing Folder form, going into Folder Tools, adding a column yields the below results... column not added, text overwritten.

The screenshot shows the 'Sales Orders - [New]' form. The 'Order Information' tab is active. Under the 'Main' sub-tab, the 'C Customer' label is highlighted in yellow and circled in black. The form contains the following fields:

Order Number	<input type="text"/>
Order Type	<input type="text"/>
Date Ordered	<input type="text"/>
Price List	<input type="text"/>
Salesperson	<input type="text"/>
Status	<input type="text"/>
Currency	<input type="text"/>
Subtotal	<input type="text" value="0.00"/>
Tax	<input type="text" value="0.00"/>
Charges	<input type="text" value="0.00"/>
Total	<input type="text" value="0.00"/>

At the bottom of the form, there are buttons for 'Actions', 'Related Items', 'Configurator', 'Availability', and 'Book Order'.



# Crazy Stuff: Concurrent manager jobs - AR Auto Invoice

Request ID	Name	Parent	Phase	Status	Parameters
5779058	Autoinvoice Master Program		Pending	Scheduled	1, 83, 1020, IBEW OM Invoice
5779057	Autoinvoice Master Program		Completed	Normal	1, 83, 1020, IBEW OM Invoice
5779016	Autoinvoice Master Program		Completed	Cancelled	1, 1020, IBEW OM Invoice, 20
5778924	Autoinvoice Master Program		Completed	Error	1, 1020, IBEW OM Invoice, 20
5778837	Autoinvoice Master Program		Completed	Error	1, 1020, IBEW OM Invoice, 20
5778751	Autoinvoice Master Program		Completed	Error	1, 1020, IBEW OM Invoice, 20
5778670	Autoinvoice Master Program		Completed	Error	1, 1020, IBEW OM Invoice, 20
5778587	Autoinvoice Master Program		Completed	Error	1, 1020, IBEW OM Invoice, 20
5778495	Autoinvoice Master Program		Completed	Error	1, 1020, IBEW OM Invoice, 20
5778404	Autoinvoice Master Program		Completed	Error	1, 1020, IBEW OM Invoice, 20

United States of America

South America

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Sweden

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Middle East

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Japan

Greece

# Crazy Stuff: Concurrent manager jobs - AR Auto Invoice

Request Detail - 5779016

Name	Autoinvoice Master Program		
Operating Unit			
Parameters	1, 1020, IBEW OM Invoice, 2011/03/01 03:40:35, . . . . . Y, , 83		
Phase	Completed	Status	Cancelled
Date Submitted	16-MAR-2011 09:38:57	Requestor	IBEW
Date Started		Date Completed	
Completion Text	Request was cancelled by IBEW.		
Language	American English	<a href="#">Languages...</a>	

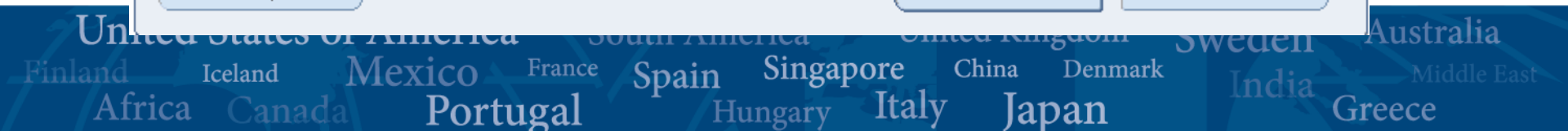
Schedule Options

Run the Job	Periodic: Starting on 30-JUN-03	<a href="#">Schedule...</a>	
Priority	50	Requested Start Date	16-MAR-2011 10:38:57

Upon Completion...

Layout:		<a href="#">Options...</a>
Notify:		
Print To:	ibew_acct	<a href="#">Delivery Opts</a>

[Help](#)
[OK](#)
[Cancel](#)



# Crazy Stuff: AR Auto Invoice (R12) (be sure to cancel all 11i jobs and reschedule)

Request Detail - 5779057

Name	Autoinvoice Master Program		
Operating Unit			
Parameters	1:IBEW United States OU:IBEW OM Invoice:16-MAR-2011:.....:Yes:		
Phase	Completed	Status	Normal
Date Submitted	16-MAR-2011 10:00:44	Requestor	IBEW
Date Started	16-MAR-2011 10:01:00	Date Completed	16-MAR-2011 10:01:00
Completion Text	Normal completion		
Language	American English	<a href="#">Languages...</a>	

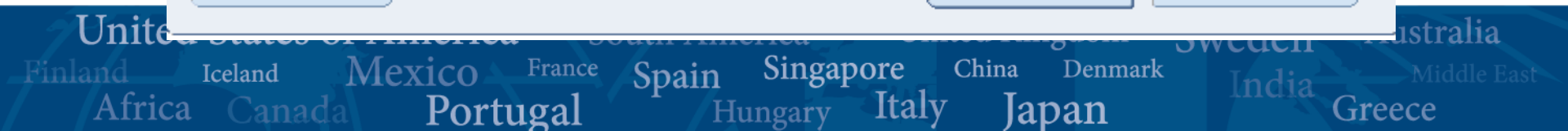
Schedule Options

Run the Job	Periodic: IBEW Autoinvoice MP	<a href="#">Schedule...</a>	
Priority	50	Requested Start Date	16-MAR-2011 09:59:47

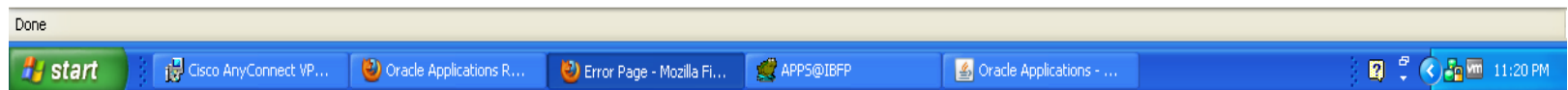
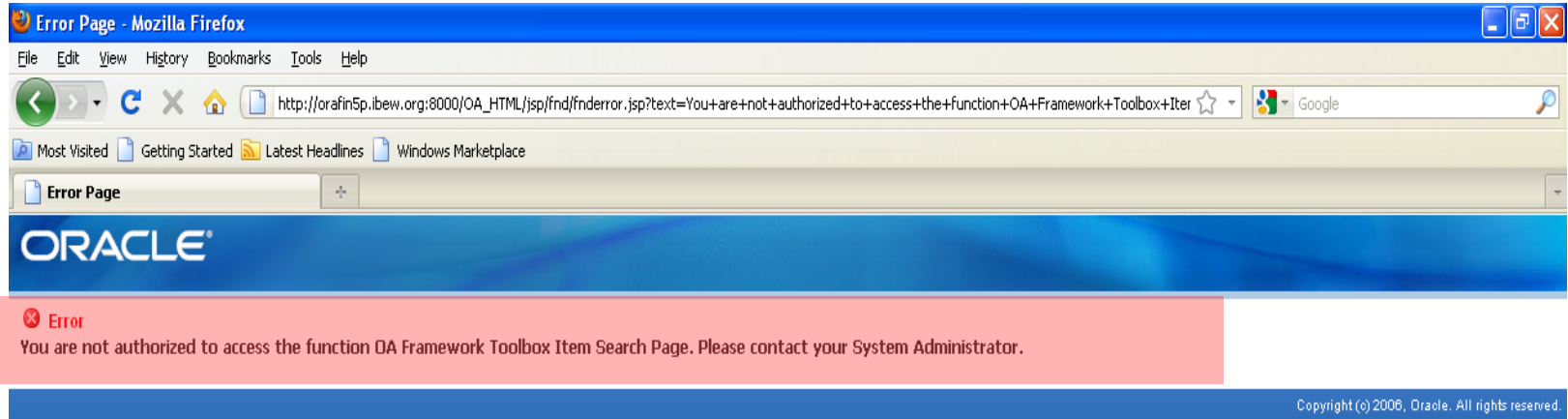
Upon Completion...

Layout:		<a href="#">Options...</a>
Notify:		
Print To:	ibew_supp	<a href="#">Delivery Opts</a>

[Help](#)
[OK](#)
[Cancel](#)



## Helpful Info: First Login Attempt to R12?



## Helpful Info: Using APIs in R12 – Example below is for GL\_Interface

### LEDGER\_ID replaces SET\_OF\_BOOKS\_ID in R12!

#### LOAD DATA

```

INFILE      'adpinput.dat'
BADFILE     'adpinputbad.dat'
DISCARDFILE 'adpinputdiscard.dat'
APPEND INTO TABLE APPS.GL_INTERFACE
FIELDS TERMINATED BY ',' OPTIONALLY ENCLOSED BY '"'
(STATUS
LEDGER_ID          CHAR,
USER_JE_SOURCE_NAME CHAR,
USER_JE_CATEGORY_NAME CHAR,
ACCOUNTING_DATE   DATE,
CURRENCY_CODE     CHAR,
DATE_CREATED      DATE,
CREATED_BY        DECIMAL EXTERNAL,
ACTUAL_FLAG       CHAR,
ENTERED_DR        DECIMAL EXTERNAL,
ENTERED_CR        DECIMAL EXTERNAL,
REFERENCE1        CHAR,
REFERENCE2        CHAR,
.....
.....
    
```

# Crazy Stuff: Where in the world in my Main Menu??

**ORACLE** E-Business Suite
 
[Favorites](#)
[Logout](#)
[Preferences](#)
[Help](#)

Enterprise Search:  

 Search Results Display Preference: 
Logged In As **DDRIGGS**

Oracle Applications Home Page

**Main Menu** [Personalize](#)

- + Application Diagnostics
- + Cash Management - Canada
- + Cash Management - US
- + Fixed Assets Manager - US
- + General Ledger Manager - Canada
- + General Ledger Manager - US
- + General Ledger Super User
- + Payables Manager - Canada
- + Payables Manager - US
- + Purchasing Manager - US
- + Receivables Manager - US
- + System Administrator
- + Tax Managers
- + Trading Community Manager

**Worklist** [Full List](#)

From	Type	Subject	Sent	Due
There are no notifications in this view.				
<span style="color: green;">✓</span> <a href="#">TIP Vacation Rules</a> - Redirect or auto-respond to notifications.				
<span style="color: green;">✓</span> <a href="#">TIP Worklist Access</a> - Specify which users can view and act upon your notifications.				

Pretty Main form, responsibilities exists, all is good, etc.



## Crazy Stuff: Where in the world in my Main Menu??

The screenshot shows the Oracle E-Business Suite interface. At the top, it says "ORACLE E-Business Suite" with navigation links for "Favorites", "Logout", "Preferences", and "Help". Below this is an "Enterprise Search" bar with a dropdown menu set to "All" and a "Go" button. To the right, there's a "Search Results Display Preference" dropdown set to "Standard". In the top right corner, it says "Logged In As DDRIGGS".

The main content area is titled "Oracle Applications Home Page". On the left, there's a "Main Menu" section with a "Personalize" button. The rest of the page is mostly empty, with a "Worklist" section containing a "Full List" button and a table with columns "From", "Type", "Subject", "Sent", and "Due". Below the table, it says "There are no notifications in this view." and includes two tips: "TIP Vacation Rules - Redirect or auto-respond to notifications." and "TIP Worklist Access - Specify which users can view and act upon your notifications."

A large pink box covers the "Main Menu" area, with the word "Gone!" written in the bottom left corner of the box.

While in Self Service application, click on the home link. The system takes you home but doesn't provide a list of responsibilities and functions. This happens occasionally and isn't predictable. The only solution found is to log out and this also shuts down my professional forms, so it can become a more serious problem.

## Crazy Stuff: Where in the world in my Main Menu??

ORACLE® E-Business Suite

Enterprise Search: All [dropdown] [input] [Go] Search Results Display Preference: Standard [dropdown] Logged In As DDRIGGS

Oracle Applications Home Page

**Main Menu**

[Personalize]

**Worklist** [Full List]

From	Type	Subject	Sent	Due
There are no notifications in this view.				
✓ TIP	Vacation Rules	- Redirect or auto-respond to notifications.		
✓ TIP	Worklist Access	- Specify which users can view and act upon your notifications.		

If logging out and logging back-in does not work....

Go into SYSADMIN, Security->User->Profile, query the user having the problem....

Once the record is up, update a header level field, one field is to use the Active Date, change it from whatever it is set to to another date, preferably today's date – 1 day so you don't inactive the account accidentally.

Doing this causes and update to the record, as well as validation of the user, and when the user logs in the responsibilities will appear.

# Crazy Stuff: What happened to my folder?

Invoice Workbench (Payables Manager - US)

Batch Control Total  Batch Actual Total

INVC

	Supplier Num	Site	Invoice Date	Invoice Num	Invoice Amount	[ ]	D	
IBEW United States								USD

Forms

FRM-41045: Cannot find item: invalid ID.

OK

Actions... 1    Calculate Tax    Tax Details    Cgrections    Quick Match    Match    All Distributions



## **Crazy Stuff:** What happened to my folder? What to when on R12?

- Folders upgrade from 11i to R12 without issue
- First use of folders will reveal that where column names have changed errors will occur
- Best bet is to either upgrade folders and update columns where you are having issues OR rebuild folders from scratch – this will depend on the volume and complexity of your folders

United States of America

South America

United Kingdom

Sweden

Australia

Finland

Iceland

Mexico

France

Spain

Singapore

China

Denmark

India

Middle East

Africa

Canada

Portugal

Hungary

Italy

Japan

Greece

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# Contributors

- Srini Polampalli
- Joseph Van
- Don Driggs
- Michael Barone
- Sam Merritt

# Q & A

Bill Dunham

[william.dunham@oatcinc.com](mailto:william.dunham@oatcinc.com)

919.326.3962 Office

919.280.5071 Cell

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Italy

Japan

Greece

*Vielen*  
**Dank**

شكراً

*Diky*

Thank you for your time!

*Merci*

THANK YOU

Bedankt

תודה

*Köszönettel*

Gracias

United States of America

South America

United Kingdom

Sweden

Australia

Finland

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