UTILITIES

ORACLE FUSION PROCUREMENT CLOUD CONFIGURATIONS FOR ORACLE UTILITIES WORK AND ASSET CLOUD SERVICE INTEGRATION TO ORACLE FUSION PROCUREMENT CLOUD

SETUP GUIDE

RELEASE 21A



Disclaimer

Oracle Fusion Procurement Cloud Configurations for Oracle Utilities Work and Asset Cloud Service Integration to Oracle Fusion Procurement Cloud

April 2021

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Preface

Welcome to the Oracle Fusion Procurement Cloud Setup Guide for Oracle Utilities Work and Asset Cloud Service Integration to Oracle Fusion Procurement Cloud. This document focuses on the Oracle Fusion Procurement Cloud configuration and administration information required for the integration.

The preface includes the following:

- <u>Audience</u>
- Documentation and Accessibility
- Abbreviations

Audience

This document is intended for anyone implementing the Oracle Utilities Integration for Oracle Utilities Work and Asset Cloud Service and Oracle Fusion Procurement Cloud.

Documentation and Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc.

Access to Oracle Support

Oracle customers have access to electronic support for the hearing impaired. Visit:

http://www.oracle.com/pls/topic/lookup?ctx=acc&id=info or http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs

Abbreviations

Terms	Expanded Form
OIC	Oracle Integration Cloud
WACS	Oracle Utilities Work and Asset Cloud Service
FProc	Fusion Procurement
AP	Account Payable
INV	Inventory
PO	Purchase Order
V.S	Value Set

Chapter 1: Vendor Locations Integration

This chapter focuses on software requirements for Oracle Fusion Procurement Cloud and provides an overview of the configuration. It includes the following:

- Integration Overview
- Procurement configuration for Vendor and vendor Locations

Integration Overview

This section covers basic integration overview about the Vendor Locations integration. Oracle Fusion Procurement Cloud (Vendor and Vendor Location) is the central repository of Vendor records.

The key attributes will be captured from Oracle Fusion Procurement Cloud and synchronized with Oracle Utilities Work and Asset Management using the following two modes:

- Bulk (Initial Upload)
- Incremental Upload

This seamless integration between Oracle Fusion Procurement Cloud and Oracle Utilities Work and Asset Management helps to have the same Vendor definition across both platforms.

The implementation details are available at: https://docs.oracle.com/en/cloud/saas/procurement/21a/oaprc/supplier-information.html

Design

Bulk Upload:

Bulk Upload will be initial upload from Oracle Fusion Procurement Cloud to Oracle Utilities Work and Asset Management, where all the Vendor and Vendor Location definitions are exported to UCM in the XML format through BICC (an inbuilt functionality of Oracle Cloud). The selection of the Vendor in the Procurement module is done using BICC filters. The business may choose to import records based on the filter as per business requirement. Only active Vendors in the system are part of this integration.

Examples of attributes that are passed to Oracle Utilities Work and Asset Management in this integration are Vendor Name, Legal Entity, Business Unit, Location Details, Supplier End Dates, Supplier Site Status, Supplier Site Code, Supplierid, Suppliersiteid, etc. The Oracle Fusion Procurement Cloud schema needs a mapping with Oracle Utilities Work and Asset Management, and each field attribute is mapped to the corresponding value in Oracle Integration Cloud. These values will have a DVM for mapping between Oracle Utilities Work and Asset Management and Oracle Fusion Procurement Cloud.

Job Name : FPRC_VENDORS_LOCATIONS_BULK_WACS

Filter Conditions:

___DATASTORE___.BUShortCode='US1 Business Unit'

AND (__DATASTORE__.SupplierEndDateActive IS NULL

OR ___DATASTORE__.SupplierEndDateActive>CURRENT_DATE)

AND __DATASTORE__.SupplierSiteStatus='ACTIVE' AND (__DATASTORE__.SupplierSitePurchasingSiteFlag='Y' OR __DATASTORE__.SupplierSitePaySiteFlag='Y')

Filtering Criteria

Business Unit Name: Update the business unit name as per the implementation requirement/setup.

SupplierEndDateActive IS NULL: Active Supplier data

SupplierEndDateActive> Current Date: All future end dated Supplier data

SupplierSitePurchasingSiteFlag='Y' OR SupplierSitePaySiteFlag='Y': Bulk extract would filter **enabled** records of purchasing the Site flag OR Supplier Site Pay Site flag.

Incremental Update

Incremental Upload will be an initial upload from Oracle Fusion Procurement Cloud to Oracle Utilities Work and Asset Management, where all the Vendor and Vendor Location definitions are exported to UCM in the XML format through BICC (an inbuilt functionality of Oracle Cloud). The selection of the Vendor in the Procurement module is done using the BICC filters. The business may choose to import records based on the filter as per the business requirement. Active and inactive Vendors in the system are part of this integration.

Job Name : FPRC VENDORS LOCATIONS INCR WACS

Filter Conditions:

___DATASTORE___.BUShortCode='US1 Business Unit'

AND (__DATASTORE__.SupplierSitePurchasingSiteFlag='Y' OR __DATASTORE__.SupplierSitePaySiteFlag='Y')

AND (__DATASTORE__.SupplierEndDateActive IS NULL

- OR __DATASTORE__.SupplierEndDateActive>=CURRENT_DATE
-)

Filtering Criteria:

Business Unit Name: Update the business unit name as per the implementation requirement/setup

SupplierEndDateActive IS NULL: Active Supplier data

SupplierEndDateActive>= Current Date: All future and current end dated supplier data

SupplierSitePurchasingSiteFlag='Y' OR SupplierSitePaySiteFlag='Y': Incremental extract would filter **enabled** records of purchasing site flag OR supplier site pay site flag.

Procurement Configuration for Vendor and Vendor Locations

This section focuses on importing the files that come as a part of the package and configuring them in the Oracle BICC environment for the integration to run successfully. Make sure to follow the package upload procedure in the same sequence for successful configuration.

Introduction

The Oracle BI Cloud Connector (BICC) is used to extract data from Oracle Fusion Procurement Cloud and for storing it in shared resources, like Oracle Universal Content Management (UCM) Server or cloud storage in the CSV format.



Design Details

In this Vendor extract run, the bulk and incremental job run design/mapping is based on the "FscmTopModelAM.PrcPozPublicViewAM.SupplierSitePVO" view object.

The Bulk and Incremental job definition should have the same number of columns. Oracle Integration Cloud integration will fail if there is any mismatch in the columns.

The table below lists all the columns and the respective properties.

Column Name	Data Type	Size	Include	Incremental Key
SupplierSiteCreationDate	TIMESTAMP	0	Yes	No

SupplierSiteDefaultPaySiteId	NUMERIC	8	Yes	No
SupplierSiteEmailAddress	VARCHAR	2000	Yes	No
SupplierSiteFobLookupCode	VARCHAR	25	Yes	No
SupplierSiteInactiveDate	DATE	0	Yes	No
SupplierSiteInvoiceCurrencyCode	VARCHAR	15	Yes	No
SupplierSiteLastUpdateDate	TIMESTAMP	0	Yes	Yes
SupplierSitePayGroupLookupCode	VARCHAR	25	Yes	No
SupplierSitePayOnCode	VARCHAR	25	Yes	No
SupplierSitePaySiteFlag	VARCHAR	1	Yes	No
SupplierSitePaymentCurrencyCode	VARCHAR	15	Yes	No
SupplierSitePurchasingSiteFlag	VARCHAR	1	Yes	No
SupplierSiteSupplierNotifMethod	VARCHAR	25	Yes	No
SupplierSiteTermsDateBasis	VARCHAR	25	Yes	No
SupplierSiteTermsId	NUMERIC	8	Yes	No
SupplierSiteVendorId	NUMERIC	8	Yes	No
SupplierSiteVendorSiteCode	VARCHAR	15	Yes	No
SupplierSiteVendorSiteCodeAlt	VARCHAR	320	Yes	No
VendorSiteId	NUMERIC	8	Yes	No
LocationAddress1	VARCHAR	240	Yes	No
LocationAddress2	VARCHAR	240	Yes	No
LocationAddress3	VARCHAR	240	Yes	No
LocationAddress4	VARCHAR	240	Yes	No
LocationBuilding	VARCHAR	240	Yes	No
LocationCity	VARCHAR	60	Yes	No
LocationCountry	VARCHAR	2	Yes	No
LocationCounty	VARCHAR	60	Yes	No
LocationFloorNumber	VARCHAR	40	Yes	No
LocationPostalCode	VARCHAR	60	Yes	No
LocationProvince	VARCHAR	60	Yes	No
LocationState	VARCHAR	60	Yes	No
LocationStatusFlag	VARCHAR	1	Yes	No
BusinessUnitId	NUMERIC	8	Yes	No
BULegalEntityId	VARCHAR	150	Yes	No
BUPrimaryLedgerId	VARCHAR	150	Yes	No
BUShortCode	VARCHAR	150	Yes	No
SupplierAllowAwtFlag	VARCHAR	1	Yes	No
SupplierAutoTaxCalcFlag	VARCHAR	1	Yes	No
SupplierCorporateWebsite	VARCHAR	150	Yes	No
SupplierEndDateActive	DATE	0	Yes	No
SupplierLastUpdateDate	TIMESTAMP	0	Yes	Yes
SupplierMinOrderAmount	NUMERIC	8	Yes	No
SupplierSegment1	VARCHAR	30	Yes	No
SupplierVendorId	NUMERIC	8	Yes	No

SupplierSitePayOnUseFlag	VARCHAR	1	Yes	No
SupplierSiteStatus	VARCHAR	255	Yes	No
SuppPartyPartyName	VARCHAR	360	Yes	No
SupplierSiteCreationDateOnly	DATE	0	Yes	No

Installing/Uploading a Package

To import the job definitions in the target BICC application of Oracle Fusion Procurement Cloud:

1. Navigate to the SVS/repository and copy the following zip files to the local directory.

Vendor Bulk Zip File: Vendor_BULK_exportCustomization_Ver1.0.zip Vendor Incremental Zip File: Vendor_INCR_exportCustomization_Ver1.0.zip

If any changes are made to the existing file, a new version is created for that file.

2. Login to the Oracle Fusion Procurement Cloud BICC application using the BIADMIN/<password>.

https://FA OHS Host:FA OHS Port/biacm (or) https://<Fusion cloud application URL>/biacm

Example: https://Fusion cloud application URL.com:443/biacm

- 3. Check the port when accessing the URL to run the report from BICC.
- 4. Create a new user "BIADMIN" (if not available) with following roles:

Roles
ORA_ASM_APPLICATION_IMPLEMENTATION_ADMIN_ABSTRACT
OBIA_EXTRACTTRANSFORMLOAD_RWD
ORA_ASM_APPLICATION_IMPLEMENTATION_CONSULTANT_JOB
ORA_ASM_APPLICATION_IMPLEMENTATION_MANAGER_JOB
BICC_UCM_CONTENT_ADMIN
RCS_SCM_EXTRACT_TRANSFORM_LOAD_DUTY
OBIA_EXTRACT_TRANSFORM_LOAD_DUTY

- 5. Upload the Bulk and Incremental zip files.
 - 1. Login to BICC.
 - 2. Click the task list.

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3. Click Import Modification.

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	Organize New folder			
Import Cancel	Name			
	Vendor_BULK_exportCustomization_Ver1.0.zip			

Import Mod	lification	:	×
* Select file	Browse	Vendor_BULK_exportCustomization_Ver1.0.z	zip
		Import	ł

4. Import both the zip file packages .



6. Click Manage Jobs to verify if the jobs are uploaded successfully.

Name	Description
FPRC_VENDORS_LOCATIONS_BULK_WACS	FSCM VENDORS LOCATIONS WACS Bulk Integration
FPRC_VENDORS_LOCATIONS_INCR_WACS	FSCM : VENDORS LOCATIONS WWCS incremental integration

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- 7. Change the **Business Unit (BU) Name** in the BICC filter as per the Oracle Fusion Procurement Cloud setup name.
- 8. Navigate to Manage Offering and Data Stores > Data Stores > Edit Data Store Details.

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- 9. Edit the data store filter details.
- 10. Click Save to complete the updates.

BICC Tool Setup

To set up the BICC tool:

1. Verify the Prune time. Navigate to <u>Manage Offerings and Data Stores ></u> Extract Preferences.

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Set the **Prune Time in Minutes** to zero to reflect the changes immediately.

2. Navigate to **Configure External Storage** and make sure the UCM Connection setup is existing.

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Running the Extract Job

To run the Extract job:

1. Navigate to <u>Manage Job Schedules</u> and click **Add**.

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2. Enter the Job Name, External Storage, Job Type, and Job Name. Click Save.



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Note: The status should be "Succeeded".

- 3. Go to UCM and search for the extracted files.
 - https://<Fusion application URL>/cs
 - a. Enter "OBIA.*" in the **Security Group** field and search.

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b. Click the respective ID and download the file. You will be able to see the CSV file as per the Vendor extract mapping file in the BICC.

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Business Rules

The business rules are as follows:

- Oracle BICC should be available for the Vendor and Vendor Location job design/extract/schedule.
- Oracle Integration Cloud should be available for the integration activities.
- Oracle Utilities Work and Asset Cloud Service system should be up and running for the interface and validating the Vendor data.
- Oracle Utilities Work and Asset Cloud Service team should have other tools/reports to validate the interfaced data.

Chapter 2: Requisition Integration

This chapter focuses on the basic integration overview for requisition integration. Oracle Utilities Work and Asset Cloud Service Procurement requisitions (PO Requisitions) is the central repository for requisition records.

The key attributes will be captured from Oracle Utilities Work and Asset Cloud Service and synchronized to Oracle Fusion Procurement Cloud using the incremental upload.

This seamless integration between Oracle Utilities Work and Asset Cloud Service and Oracle Fusion Procurement Cloud helps to have the same requisition definition across both platforms.

The chapter includes the following:

Design

Incremental Upload

Incremental Upload will be requisition data integration from Oracle Utilities Work and Asset Cloud Service to Oracle Fusion Procurement Cloud, where all the requisition data definitions are integrated to Oracle Fusion Procurement Cloud through Oracle Integration Cloud using REST APIs.

Procurement Configuration for Requisitions

This section focuses on integrating the data that comes as a part of the package and configuring them in the Oracle Integration Cloud environment for the integration to run successfully. Make sure to follow the package upload procedure in the same sequence for successful configuration.

Oracle Fusion Procurement Cloud has different inventory organization (single or multiple) setups depending on the organization's requirement. In the integration, single LE, BU and Organization setup are used.

Oracle Utilities Work and Asset Cloud Service needs to map organization and Location setup as per the requirement in sync with Oracle Fusion Procurement Cloud setup.

Inventory Organization and Location (Delivery Location) Setup

Setup for reference

Inventory Organization Name: Seattle

Organization Code : 001

Navigation: Manage Inventory Organization > Search for the organization

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Inventory Location Setup

Delivery locations (store rooms) of Oracle Utilities Work and Asset Cloud Service should be mapped to the inventory locations of the inventory organization.

Inventory Locations data and setup for reference:

Check the column "ERP Value" (Inventory Cloud Organization Locations) in the table below which shows the number of locations defined against the organization (Seattle) with the organization code "001".

WACS Value	WACS Store Rooms	ERP Value	ERP Organization Code
8085231>	Central Storeroom	WACS_Seattle_MJ1	001
<071529520446>	QC Storeroom	WACS_Seattle_MJ2	001
<226353575324>	North canton	WACS_Seattle_MJ	001
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Navigation: Manage Inventory Organization Locations

Search: Enter the code in the "Code" field in the Search window.

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Create: Click + to create a new location. Enter the location address details and attach the required organization.

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Descriptive Flex Field (DFF) Setup

Navigation: Manage Requisition Descriptive Flexfields

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2. Add the required columns and available mapping columns.

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Note that "WACS_PR_NUM" is maped to column "Attribute1" in this case. But it may not be possible to always map to the same attribute column. It depends on the existing setup.

Make sure the Column Name setup is same as mentioned in the table below. It has to match both Requisition and PO DFF setups.

We can also create Context Sensitive DFF, so DFF fields will be shown as per the context sensitive value.

In context sensitive DFF, additional DFF fields under the context value are created. When the user selects the context value in application , the DFF fields are shown in the application. Else, no DFF field is shown.

	POR_F	REQUISITION_LINES	DFF Setup Details	
Column Name	Data type	Size	Table column	Prompt
WACS_PR_NUM	Character	30	ATTRIBUTE1	WACS PR Number
	V.S: 30 Characters			
WACS_PR_HDR_ID	Character	30	ATTRIBUTE2	WACS PR Header
				ID
	V.S: 30 Characters			
WACS_PR_LINE_ID	Character	30	ATTRIBUTE3	WACS PR Line ID
	V.S: 30 Characters			

Business Rules

The business rules are as follows:

- 1. All the Oracle Utilities Work and Asset Cloud Service requisition inventory items should be in sync with Oracle inventory cloud master/inventory organization.
- 2. All the Oracle Utilities Work and Asset Cloud Service Supplier and Supplier Sites are in sync with Oracle Fusion Procurement Cloud suppliers.
- 3. Unit of Measurement needs to be defined as per the Oracle Utilities Work and Asset Cloud Service requirement and mapped.

Chapter 3: PO Integration

This section covers basic integration overview for PO integration. Oracle Fusion Procurement Cloud PO is the central repository of the PO records.

Oracle Procurement Fusion Cloud receives requisitions from Oracle Utilities Work and Asset Cloud Service and it is converted into PO. All the DFF details are setup at the requisition line are copied based on the Oracle Fusion Procurement Cloud copy DFF setup.

The PO details can be reviewed and submitted for approval. All the approved POs are interfaced to Oracle Utilities Work and Asset Cloud Service system through business event call in the Oracle Integration Cloud system.

The key attributes are captured in Oracle Fusion Procurement Cloud and synced to Oracle Utilities Work and Asset Cloud Service using the incremental upload.

• Incremental Upload

This seamless integration between Oracle Fusion Procurement Cloud and Oracle Utilities Work and Asset Cloud Service helps to have the same PO definition across both platforms.

Design

Incremental Upload

Incremental Upload will be PO data integration from Oracle Fusion Procurement Cloud to Oracle Utilities Work and Asset Cloud Service system, where all the PO data definitions are integrated to Oracle Utilities Work and Asset Cloud Service system through OIC using REST APIs.

Flow: Requisitions > PO > WACS

Procurement Configuration for PO

This section focuses on integrating the data that comes as a part of the package and configuring them in the OIC environment for the integration to run successfully. Make sure to verify that the DFF copy profile setups are completed in Oracle Fusion Procurement Cloud for successful configuration.

DFF Copy Profile Setup

Navigation: Manage Administrator Profile Values > Search with wild cards. Set the profiles values as per the values given in the table.

Profile Name	Value
PO_COPY_REQ_DFF_TO_PO	Yes
PO_COPY_REQ_LINE_DFF_TO_PO	Yes

1. Set the value to "Yes" to the "PO_COPY_REQ_DFF_TO_PO" profile.

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2. Set the profile value to "Yes" to the "PO_COPY_REQ_LINE_DFF_TO_PO" profile.

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Setup PO Lines DFF

Set up PO lines DFF to copy the value from Requisition Lines DFF.

Navigation: Manage Descriptive Flexfields > Search DFF

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2. Click + to add and edit the existing added DFF segments.

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Chapter 4: Inventory Receipts

Integration Overview

This section covers basic integration overview for Inventory receipts integration. Oracle Utilities Work and Asset Cloud Service receipts are interfaced to Oracle Fusion Procurement Cloud inventory system.

Oracle Utilities Work and Asset Cloud Service Inventory is the central repository of inventory records, like onhand balance, costing, etc. All the inventory transactions are maintained in the Oracle Utilities Work and Asset Cloud Service inventory.

The key attributes of receipts are captured in the Oracle Utilities Work and Asset Cloud Service system and interfaced to Oracle inventory and synced using incremental upload.

This seamless integration between Oracle Utilities Work and Asset Cloud Service and Oracle Fusion Procurement Cloud helps to have the same PO Receipts definition across both platforms.

Design

Incremental Upload

Incremental upload is the integration of inventory receipts from Oracle Utilities Work and Asset Cloud Service system to Oracle cloud inventory, where all the receipts data definitions are integrated to Oracle inventory through Oracle Integration Cloud using REST APIs.

Flow: Receipts (WACS) > Receipts (Oracle Inventory)

Procurement Configuration for Receipts

This section focuses on integrating the data that come as a part of the package and configuring them in the Oracle Integration Cloud environment for the integration to run successfully. Make sure that the following steps are completed in Oracle Fusion Procurement Cloud system for successful configuration.

Receipts DFF Setup

Navigation: Manage Receiving Descriptive Flexfields > Receipt Transaction

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3. Note that "WACS_PO_LINE_ID" mapped to column "Attribute2" in this case. It may not be possible to always map to the same attribute column. It depends on the existing setup.

Receipt Transaction DFF Setup Details							
Column Name	Data type	Size	Table column	Prompt			
WACS_PO_LINE_ID	Character	30	ATTRIBUTE2	WACS PO Line ID			
WACS_RCPT_LINE_ID	V.S : 30 Characters	30	ATTRIBUTE3	WACS Receipt Line ID			