

Oracle® Communications Launch Cloud Service Implementation Guide



Release 25B
G24023-03
July 2025

ORACLE®

Copyright © 2025, Oracle and/or its affiliates.

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish, or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

If this is software, software documentation, data (as defined in the Federal Acquisition Regulation), or related documentation that is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, then the following notice is applicable:

U.S. GOVERNMENT END USERS: Oracle programs (including any operating system, integrated software, any programs embedded, installed, or activated on delivered hardware, and modifications of such programs) and Oracle computer documentation or other Oracle data delivered to or accessed by U.S. Government end users are "commercial computer software," "commercial computer software documentation," or "limited rights data" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, the use, reproduction, duplication, release, display, disclosure, modification, preparation of derivative works, and/or adaptation of i) Oracle programs (including any operating system, integrated software, any programs embedded, installed, or activated on delivered hardware, and modifications of such programs), ii) Oracle computer documentation and/or iii) other Oracle data, is subject to the rights and limitations specified in the license contained in the applicable contract. The terms governing the U.S. Government's use of Oracle cloud services are defined by the applicable contract for such services. No other rights are granted to the U.S. Government.

This software or hardware is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications that may create a risk of personal injury. If you use this software or hardware in dangerous applications, then you shall be responsible to take all appropriate fail-safe, backup, redundancy, and other measures to ensure its safe use. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software or hardware in dangerous applications.

Oracle®, Java, MySQL, and NetSuite are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners.

Intel and Intel Inside are trademarks or registered trademarks of Intel Corporation. All SPARC trademarks are used under license and are trademarks or registered trademarks of SPARC International, Inc. AMD, Epyc, and the AMD logo are trademarks or registered trademarks of Advanced Micro Devices. UNIX is a registered trademark of The Open Group.

This software or hardware and documentation may provide access to or information about content, products, and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services unless otherwise set forth in an applicable agreement between you and Oracle. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services, except as set forth in an applicable agreement between you and Oracle.

Contents

Preface

Audience	vi
Related Documents	vi
Documentation Accessibility	vii
Diversity and Inclusion	vii

1 Implementation Overview

Get Started	1-1
Tasks Summary	1-1

2 Set Up Users and Roles

Set Up Initial User	2-1
Create Application Users and Assign Job Roles	2-2
Synchronize Roles and Privileges	2-3
Create Aftermarket Extensibility Administrative User	2-6

3 Set Up Launch Cloud Service

Before You Begin	3-1
Set Up Default Item Organization	3-2
Set Up Profile Options	3-3
Set Up Search Index	3-5
Set Up Search Tags in Offer	3-6
Set Up Oracle Content Management	3-6
Set Up Regional Values	3-7
Set Up Business Configuration Values	3-7
Set Up Business Units	3-9
Enable and Configure Auditing for Launch Entities	3-12
Set Up Design-time Restrictions Through Entity Profiles	3-12
Configure Oracle Cloud Infrastructure Object Store to Store Content	3-14

4	Create Catalog Entities	
	Use REST APIs to Create Catalog Entities	4-1
5	Set Up Catalog Import and Export	
	Import Catalog Definitions	5-1
	Export Catalog Definition	5-6
	Troubleshoot Catalog Import Errors	5-10
	Troubleshoot Catalog Export Errors	5-13
	Migrate Catalog Definitions	5-13
6	Publish Catalogs	
	Publish Catalog Entities	6-1
7	Configure and Extend Launch	
	Extension Framework	7-1
	Extension Types	7-2
	Resource Details	7-12
	Configure Lifecycle Status	7-14
	Extend Lookup Values	7-14
	Extend Finance Plan	7-15
	Extended Attributes in Dynamic Forms	7-16
	Configure Layouts for Product Specifications	7-18
8	Integrate Launch with Other Applications	
	Entity Profile	8-1
	Integrate Launch with Digital Business Experience	8-1
	Versions Supported	8-1
	What Can You Publish?	8-2
	Integrate Launch with Siebel CRM	8-2
	Integrate Launch with Billing and Revenue Management (BRM)	8-4
	Integrate Launch with Third Party Content Management Systems	8-4
	Setting Up the Integration	8-4
9	Operational Reporting	
	Enable Operational Reporting	9-1

A Appendix

Predefined Role Privilege for Entities	A-1
Predefined Job and Duty Roles	A-14
Design-time Restriction Properties to Create Entity Profiles	A-24

Preface

This guide provides information to product specialists and product administrators to set up Launch Cloud Service and its related systems, introduces and explains the various components supported by Launch Cloud Service, and further extends the concepts, such as creating product specifications or importing external catalogs, based on business needs.

The chapters represent the sequence in which you must implement the Launch application. You must not move to the next chapter before completing the activities of the previous chapter. You may notice that some of the sections in this guide are for your reference

To implement the Launch application, you may need to refer to documentation links included in several sections of this guide. These references enable you to go to the latest information in that specific area.

Audience

The guide also provides information to technical specialists and product administrators to set up Launch Cloud Service and its related systems, introduces and explains the various components supported by Launch Cloud Service, and further extends the concepts, such as creating product specifications or importing external catalogs, based on business needs.

Related Documents

Refer to the following guides on Oracle Help Center for additional information related to your implementation tasks.

Reference	Description
Launch Cloud Service User's Guide	Describes how you can create, publish, and manage product offers.
Launch Cloud Service Integration Guide	Describes the setup and integration of Launch Cloud Service with Seibel CRM, PDC, and Third Party CMS.
Oracle Cloud Extending Oracle Cloud Applications with Visual Builder Studio	Describes how to use a web-based visual development tool to extend Oracle Cloud Applications.
Oracle Applications Cloud Implementing Applications	Describes setup and maintenance tasks that are generic and apply to some or all product families.
Oracle Applications Cloud Using Common Features	Describes how to do general tasks that apply to some or all product families.
Oracle Communications Billing and Revenue Management Installation Guide	Describes the system requirements and procedures for installing and configuring the Oracle Communications Billing and Revenue Management system.
REST API Reference for Launch Cloud Service	Provides the REST API reference document for Launch Cloud Service.

Reference	Description
Implement CX Industries Framework	Describes the setup and implementation of the CX Industries Framework required to deploy Launch Cloud Service.

Documentation 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 customer access to and use of Oracle support services will be pursuant to the terms and conditions specified in their Oracle order for the applicable services.

Diversity and Inclusion

Oracle is fully committed to diversity and inclusion. Oracle respects and values having a diverse workforce that increases thought leadership and innovation. As part of our initiative to build a more inclusive culture that positively impacts our employees, customers, and partners, we are working to remove insensitive terms from our products and documentation. We are also mindful of the necessity to maintain compatibility with our customers' existing technologies and the need to ensure continuity of service as Oracle's offerings and industry standards evolve. Because of these technical constraints, our effort to remove insensitive terms is ongoing and will take time and external cooperation.

1

Implementation Overview

Get Started

Use this topic to verify provisioning and get started with setting up the Launch application.

Verify the following:

- You're provisioned with the environment and have received an e-mail from Oracle with your environment and initial sign-on information.
- If you're assigned as the administrator, check the details of your password and instructions on how to access the environment.

If you need more information on the provisioning workflow of Cloud applications, see [Workflow to Provision Oracle Cloud Applications](#).

Tasks Summary

Use this topic for a summary of the setup tasks required to run the Launch application and where you would do each of these tasks.

Table 1-1 Tasks summary

Task	Description	Application Area
Set up users and roles	Create users and assign the roles with privileges required for Launch Cloud Service.	Navigator > Tools > Security Console
Set up Launch	Set up tasks to use the application capabilities, such as search, content and integration to spoke systems.	• Navigator > My Enterprise > Setup and Maintenance • Navigator > Tools > Scheduled Processes
Create catalog entities	Create catalog entities through APIs or the Launch UI.	• <i>REST API Reference for Launch Cloud Service</i> • <i>Launch Cloud Service User's Guide</i>
Set up catalog import or export	Import and export catalog entities.	• Launch Application UI • REST APIs
Publish catalog entities	Use initiatives to publish catalog entities to spoke systems.	• Implement CX Industries Framework, on My Oracle Support • <i>REST API Reference for Launch Cloud Service</i>
Configure and extend	Configure Launch for use.	• Application Composer • Navigator > My Enterprise > Setup and Maintenance • VB Studio

2

Set Up Users and Roles

Set Up Initial User

Use this topic to set up the initial user for the Launch application.

After you have signed up with your Oracle cloud service, you receive the username and password for one initial user. The initial user is provisioned with the job roles and privileges necessary to perform many implementation tasks, including creating other users.



Note:

You either do additional set up for the user in the Welcome Email or create another user and then grant administrative privileges to the new user.

You must add the following job roles to the initial user through Security Console. If you need more information about adding roles, see [Assign Roles to an Existing User](#).

Here are the quick steps to adding roles as per your business requirements:

1. In the Security Console, click the **Users** tab.
2. Search and select the user to whom you want to assign these job roles.

Table 2-1 Job roles of the initial user

Job Roles	Description
Product Manager	Manage items and item catalog, and view communications item schema.
Application Implementation Consultant	Manage users and roles, functional setups user, resource organization administration, inventory management, and elastic search setup used in the landing pages and its initial ingest.
Product Data Steward	Upload data for item import, product hub administration, and item management.
IT Security Manager	Perform user and role setup.
Communications Catalog Administrator	Manage operations for catalog resources including import, export, and publishing of catalog definitions to run-time applications.
Product Specialist	Manage technical portfolio, including creating and managing specifications.
Marketing Manager	Manage launch of new product offerings by cloning or reusing existing products, services, and more.

3. On the User Account Details page, click **Edit**.

4. In the Roles section, click **Add Role**.
5. Search for the role that you want to assign to the user and then click **Add Role Membership**.
6. Repeat the previous step to add more roles, and then click **Done**.

If you're looking for information on provisioning and activating Oracle Cloud services, adding other users who would manage the services, or about securing your Cloud applications, see [Guidelines for Configuring Security in Oracle Applications Cloud](#).

Launch application uses the role-based access control security model to secure access to application functionality and data. In a role-based access control security model, users are assigned roles, and roles are assigned access privileges to protected system resources. This is what we call as an Application user. In addition, you might want to create a Resource user based on your need to support Offer approvals feature and multiple business units feature based on your organization needs. See [Set Up Business Units](#).

You have two choices:

- If you are planning to use Offer design time approvals, and/or your organization does want to implement multiple business units today or in the future, you should start with the creation of a resource user to start using the application.
- If you are not planning to use Offer design time approvals, and/or your organization does not have multiple business units, you can create just the Application user to start using the application. You do not need to create an Organization or a Business Unit or a Resource user.

Create Application Users and Assign Job Roles

Use this topic to set up users in the Launch application based on your requirements.

Create Application Users

Here's the mapping of users and roles that you may create using Security Console. For more information on role mappings and provisioning, see [Role Mappings](#).

Table 2-2 Users and Roles

Create These Users	Assign These Roles
Administrator	Communications Catalog Administrator
Product Manager	Communications Catalog Product Manager
Marketing Manager	Communications Marketing Manager
Read-Only Use	Communications Catalog Viewer
Product Specialist	Communications Product Specialist

Create a Resource User

You must create a resource user for the multiple business units and offer approvals to work. You then configure the resource hierarchy so that the approvals traverse up through the hierarchy. Provide Resource Role, Reporting Manager, and Organization (Resource Organization) as additional details. You can select a user organization or create a new resource organization as organization while creating a resource user. See [Example of a Sales Resource Hierarchy](#) to configure the resource hierarchy.

The approval process will work only when the associated initiative is configured for approvals.

You must add the required job roles to the resource user through the Security Console. If you need more information about adding roles, see [Assign Roles to an Existing User](#).

Synchronize Roles and Privileges

Use this topic to synchronize the roles and privileges with Security Console.

After configuring roles and users, run the **Import User and Role Application Security Data** scheduled process to synchronize the changes with Security Console. If you have administrator privileges, here are the quick steps to help you get started. For more information on scheduled processes, see [Import Roles and Privileges into Security Console](#).

1. Go to **Navigator > Tools > Scheduled Processes** and then click **Schedule New Process**.
2. Click **Search** corresponding to the Name drop-down list.
3. Under Search and Select, enter **Import Users and Role** in the Name field and click **Search**.
4. From the search result, select **Import User and Role Application Security Data** and click **OK**.
5. Click **OK**, and then click **Submit**. It may take a few moments for the process to complete.

Synchronize All Users Between Launch Cloud Service and Customer Experience Industry Framework Identity Management

To synchronize all users between Launch Cloud Service and Industry Framework Identity Management, you need to:

- Configure the application and define user name suffixes.
- Test the configuration.
- Activate the synchronization process.

To configure the application:

1. Log in to your CX Industry Framework identity domain in your Oracle Cloud Infrastructure account. You can get this link from your welcome email. If you have questions about which tenancy and domain to log in to, contact your Oracle Support team.
2. Create a new application by selecting **Applications** in the navigation pane, and then click the **Add application** button.
3. Select **Application Catalog** and then click the **Launch app catalog** button.
4. Search for and select the template named Oracle Fusion Applications Release <X>, where the release is 13 or later.
5. On the Add Oracle Fusion Applications Release screen, complete these fields:
 - **Name**
 - **Description** (optional)
 - **Application icon** (optional)
6. Click **Next**.
7. In the **General** section, complete these fields using a bogus URL that begins with **http://** and ends with **.com**:
 - **Entity ID**: `http://bogus-url.com`

- **Assertion Consumer URL:** http://bogus-url.com
- 8. Under **Additional configurations**, complete these fields with the same URL:
 - **Single Logout URL:** http://bogus-url.com
 - **Logout Response URL:** http://bogus-url.com
- 9. Click **Next**.
- 10. Turn On **Enable Provisioning** and click **Confirm**.
- 11. In the **Configure connectivity** section, complete the following fields:
 - **Administrator Username:** Enter your Fusion applications administrator credentials.
 - **Administrator Password:** Enter your Fusion applications administrator password.
 - **Host Name:** Enter the Fusion application URL hostname portion without **http://**. For example, **myFAhostname.oraclecloud.com**
 - **Port Number:** 443
 - **SSL Enabled:** Select this option.
- 12. In the **Provisioning Operations** section, complete these fields:
 - **Authoritative sync:** Select this option.
 - **Create account:** Select this option.
 - **Update account:** Select this option.
 - **Deactivate account:** Select this option.
 - **Delete account:** Deselect this option.
- 13. Turn on **Enable Synchronization**.
- 14. Scroll up to view the **Configure Attribute Mapping** section and click the **Attribute mapping** button.
- 15. On the Attribute mapping screen, select the **Application to identity domain** option.
- 16. Locate the row with the **User** column value set to **Federated** and modify the source value in the left column to be **true** where it says **false**.
- 17. Click the **Save changes** button, which returns you to the previous screen.
- 18. In the **Configure synchronization** section, complete the **Synchronization Schedule** field with the frequency you want to use for synchronization. The recommended value is **Every hour**.
- 19. Click **Finish**.
- 20. When you are ready to either test the synchronization, or make the synchronization live, Click **Activate** and continue to the next task.

After you configure the application you need to import users and groups that you want to synchronize, and test the synchronization setup to ensure that the selected application users and groups are being synchronized to the Fusion application identity domain. When you have successfully tested the synchronization, you then activate the process using the instructions in the next task.

To test the synchronization

1. From where you left off in the previous task, scroll down to the **Resources** section in the navigation panel and select **Import**, and then click the **Import** button.

2. The message on the screen indicates that the import job has been submitted and is running. Refresh the screen until the **Import status** changes to **Complete**.
3. Go back to the main screen for the Fusion applications identity domain to verify that users were successfully copied from Fusion applications.
4. In the navigation pane, click **Users** and **Groups** respectively to verify:
 - **Groups:** Verify that the groups you expect to see are available.
 - **Users:** Verify that the users you expect to see are available and that they are members of the correct groups.
5. Remove the test results by completing these steps:
 - Deactivate the application created in the previous task.
 - Delete all users and groups that were migrated into Fusion applications identity domain.
6. Complete the steps in the next task to activate the synchronization process.

To activate the synchronization process:

1. Log in to your CX Industry Framework identity domain in your Oracle Cloud Infrastructure account. You can get this link from your welcome email. If you have questions about which tenancy and domain to log in to, contact your Oracle Support team.
2. Select **Domains**, then click on the domain name.
3. Select **Oracle Cloud Services** from the navigation panel and locate the application corresponding to the CXIF instance. The name starts with either **CXIF** or **DX4C**, and the description likely reads *CXIF IDCS Application*. It was created during the CX Industry Framework provisioning process.
4. Select the application and then, under **Resources**, select **Application roles**.
5. Verify that the application has the following application roles:
 - dx_DX4C_Configuration_Endpoint_Read
 - dx_DX4C_Configuration_Endpoint_Write, and others
6. Using the steps in the previous task, activate the application and import the users and groups again.
7. When the import is complete, return to your CX Industry Framework identity domain, select your domain, and then select **Groups** from the navigation pane. Verify that these groups are displayed:
 - Communications Customer Service Administrator
 - Communications Customer Service Manager
 - Communications Customer Service Representative
8. Return to the application referenced in step 3, and then select **Application roles**. The roles beginning with "dx" are displayed.
9. Assign Groups to the role **dx_DX4C_Configuration_Endpoint_Read**. To assign the groups, complete these steps for each role:
 - a. Click on the action menu and click **Assign groups**.
 - b. Select the three groups listed above that are associated with the utility customer service agent, manager, and administrator, and click **Assign**.
10. Once all of the groups are assigned, you have completed the process.

Create Aftermarket Extensibility Administrative User

Use this topic to create an aftermarket extensibility administrative user.

You can now extend the product offering entity by specifying a list of fields to be extended using the Launch user interface. The administrative user for this function can upload the spreadsheet containing the list of fields to be extended. The fields should be simple attributes of type text, number and check box.

For example, if a communications service provider wants to extend the product offering entity, say, `SupremoProductOfferingInfo` with the additional field **partnerBrand** and similar other fields, the user with the custom job role **Catalog Extension Management Duty Role** has the privileges for this extension.

Here's how you can create the user for this role:

1. In the security console, click **Roles**.
2. Click **Create role**.
3. Create a CRM job role by entering a unique role name and role code.
4. Go to the **Role Hierarchy** tab and search for **Catalog Extension**.
5. Select the **Catalog Extension Management** duty role.
6. Verify the function security policies listed in the tab.
7. Ensure that these are configured in the above list:
 - **Manage Extensible Object**
 - **Manage Catalog Extension**
 - **View Catalog Extension**
 - **View Extension Tile**

Note:

The **Administer Sandbox** privilege must be added manually from **Add Function Security Policy** even if it's inherited from the **Catalog Extension Management** duty role.

8. Click **Add Function Security Policy**, search for the **Administer Sandbox** privilege and click **Add Privilege to Role**.
9. Go to the **Users** tab, and click **Add User**.
10. Select the user you want to configure the role for.
11. Click **Add user to Role**.
12. Save the job role.

3

Set Up Launch Cloud Service

Before You Begin

This section describes the additional setup tasks you can do before implementing Launch.

Set Up VB Studio

You can set up VB Studio to extend Oracle Cloud applications. An application extension is an artifact that enables you to extend certain Oracle Cloud applications to meet your business needs. You deploy an application extension to an Oracle Cloud applications instance. Only one VB Studio instance can be provisioned in an Oracle Cloud account.

By default, a VB Studio instance is provisioned with your first Oracle Cloud Applications *-TEST instance that your organization's members can use to develop application extensions. If you need to use VB Studio with a different Oracle Cloud Applications instance, file a service request.

Oracle deletes the VB Studio instance associated with your *-TEST instance and creates a new VB Studio instance in your preferred identity domain. For more information, see [Set Up VB Studio](#).

Define Your Enterprise Structure

Based on other Oracle Cloud applications that are being provisioned, you can define your enterprise structure, such as, Legal Entity, Business Unit, Primary Ledger, and Chart of Accounts among others.

For more information, see [Enterprise Structures Business Process Model](#).

The following table lists the mandatory tasks you need to set up before you begin implementing Launch.

Table 3-1 Set Up Tasks

Section	isMandatory
Set Up Default Item Organization	Yes
Set Up Profile Options	Mandatory profile options are documented in the section.
Set Up Search Index	Yes
Set Up Search Tags in Offer	No
Set Up Oracle Content Management	Yes
Set Up Regional Values	No
Set Up Business Configuration Values	Yes
Set Up Business Units	No
Enable Auditing in Sales Cloud	No

Table 3-1 (Cont.) Set Up Tasks

Section	isMandatory
Set Up Design Time Restrictions Through Entity Profiles	No

Choose Your Deployment Options

Launch supports the multiple deployment options:

- Launch integrated into Digital Business Experience stack (DBE).
- Launch integrated into non-Digital Business Experience stack.

There are certain features applicable to DBE deployments that will have the DBE solution level validations and mandatory properties during catalog definitions design. However, for non-DBE deployments these properties may not be relevant. With the introduction of a Feature flag, we can now absolve non-DBE deployments from using DBE features or restrictions. By default, the Launch application will support DBE stack deployment. For non-DBE stack deployment, we can set this feature flag using a REST endpoint to deactivate DBE features as part of the Launch application setup. Once you have set this switch, you can't toggle them.

For example, there are certain DBE specific fields like billing type, billing service type, service instance, composition type, fulfillment item code, Time based offer etc. on product offering which are required for the DBE solution. When switch is off, then these DBE specific fields and validations will not be available.

Customer Action:

- DBE Deployments - No action required
- Non-DBE Deployments - You should raise a Service Request with Oracle Support to disable the DBE functionality before you start using the application.



Note:

This is a one-time action and cannot be changed once you start using the application.

Set Up Default Item Organization

You must set up a default item organization for Oracle SCM Item Sync. You can integrate with Oracle SCM by implicitly creating a Product Information Management item for every product offering created in Launch Cloud Service.

To set up a default item sync to Oracle SCM, you must perform the two following steps:

1. Set Up Item Organization in Oracle SCM
2. Configure Item Organization for Default Item Creation

Here's how you can do it.

Step 1: Set Up Item Organization in Oracle SCM

You must be a user with the Application Implementation Consultant role to be able to view and perform the list of tasks required to set up the item organization.

To set up an item organization:

1. Go to **Navigator > My Enterprise > Setup and Maintenance**.
2. In Setup and Maintenance, click **Tasks > Search** and enter **Manage Item Organizations**.
3. On the Manage Item Organizations page, Search Results section, click **Create** from the Actions drop-down list.
4. On the Create Item Organization page, select the **Create new** check box.
5. Enter information for mandatory fields such as Name and Organization and provide additional details such as Management Business Unit, Primary Ledger, Legal Entity, Legal Addresses, if already setup. If not, you may leave out the additional fields.
6. Click **Next**.
7. On the Manage Item Organization Parameters page, select your item master organization that you provided earlier from the Item Master Organization drop-down list.
8. Click **Save and Close**.

Step 2: Configure Item Organization for Default Item Creation

Now that the item or inventory organization creation is complete, the same must be configured in the root item class security to allow item creation against this item or inventory organization.

To set up item class security for the new item or inventory organization:

1. Go to **Navigator > My Enterprise > Setup and Maintenance**.
2. In Setup and Maintenance, click **Tasks > Search** and enter **Manage Item Classes**.
3. On the Manage Item Classes page, select the Root Item Class and click **Edit**.
4. On the Edit Item Class page, go to the Templates and Formats subtab.
5. On the Item Templates subtab, select any template, for example, Finished Goods template, edit and make it the default.
6. For the selected template, update the following attributes:
 - a. Item Status: Active
 - b. Lifecycle Phase: Production
 - c. Primary Unit of Measure
 - d. Positive Deviation Factor
 - e. Negative Deviation Factor
7. Click **Save and Close**.

Set Up Profile Options

A profile is a set of configurable options that affect the way your application looks and behaves. As a system administrator, you can control how your application operates by setting the profile options to the required values.

Here's how you can go about it:

1. Go to **Navigator > My Enterprise > Setup and Maintenance**.

2. In Setup and Maintenance, click **Tasks > Search**, and enter **Manage Administrator Profile Value** in the Search field.
3. On the Manage Administrator Profile Value page, search for the profile codes as provided in the table and set the Site Profile Value for each of the profile codes.

Table 3-2 Profile Options

Profile Option Code	Description	Is Mandatory?	Turn Off/Turn On
ORA_ATC_DEFAULT_ORG_CODE	Organization code for creating an item in SCM for the Product Offers created in Launch.	Yes	N/A
ORA_ATC_EXPORT_IN_MEMORY_COUNT	Used for the export functionality to define the number of objects that can be kept in memory. The default value is 1000 that you may change if required.	No	N/A
ORA_ATC_IMPORT_THREADS_COUNT	This profile option determines the number of parallel threads that run during the import. The default value is 10. Criteria to configure the profile option: - Number of ESS servers configured on the instance: You can get this information by contacting Oracle Support. - Other active processes: Other application processes that may be simultaneously running on this server and utilizing the same ESS servers. Note: If the Launch Cloud Service import is the only process running on the instance, you can configure the number of threads up to 10 times the number of ESS servers. If there are other processes likely to be running simultaneously, reduce the number of threads proportionally.	No	N/A
ORA_FND_SEARCH_EXT_ENABLED	Validate if this has been set.	Yes	N/A

Table 3-2 (Cont.) Profile Options

Profile Option Code	Description	Is Mandatory?	Turn Off/Turn On
ORA_ATC_LAUNCH_A PAPROVAL_ VOTE_PERCENTAGE	The percentage range is between 0 and 100. Defines the voting percentage required to mark the request as approved during parallel approvals. The default is 100 percent, which means all approvals are required.	No	N/A
ORA_ATC_LAUNCH_A PAPROVAL_TYPE	Defines the approval type for offers. The default is parallel. - Parallel - Sequential Note: If you define the approval type as sequential, you must not override the default approver during offer confirmation. Doing so will change the approval type to parallel.	No	N/A
ORA_FND_APPROVALS	Enables the UI that's optimized for finding and acting on approvals (This is used to enable the Approval Card in the Tools section).	Yes	Set the profile value as Yes to enable the Approvals UI under Tools.
FND_APPROVALS_OSCS	Enables approval tasks to be ingested into Oracle Search Cloud Service (The approvals UI is based on elastic search. The ingestion will happen only if you enable this profile option).	Yes	Set the profile value as Yes to enable elastic search and the Approvals UI.
ORA_ATC_LAUNCH_A PVL_VTPTG	The percentage range is between 0 and 100. Defines the voting percentage required to mark the request as approved during parallel approvals. The default is 100 percent, which means all approvals are required.	No	Set the percentage for a successful parallel approval process.

For more information on creating and setting profile option values in the Setup and Maintenance work area, see [Create and Edit Profile Options](#).

Set Up Search Index

Use this topic to set up elastic search on the landing page of top-level entities.

You must run the Oracle Enterprise Scheduler job to create the index in the Search instance configured in the environment. The Oracle Enterprise Scheduler job creates the index in Search instance and also performs the initial ingestion. The records which are already created will be ingested once the Oracle Enterprise Scheduler job is completed.

Here are the details of the Oracle Enterprise Scheduler job:

- Oracle Enterprise Scheduler job name: ESS job to create index definition and perform initial ingest to OSCS.
- Index name parameter: `fa-crm-productcatalog`.

Ensure that the Oracle Enterprise Scheduler job is completed successfully. If the job fails or the elastic search doesn't work, check for the search instance availability. To check the search instance availability, run the Oracle Enterprise Scheduler job named ESS process to check Search Cloud Service availability.

You can set up elastic search for the following entities:

- Initiative
- Product Specification
- Product Offering
- Catalog
- Price List
- Promotion
- Rules
- Product Line

For information on how to run scheduled processes, see [What are scheduled processes?](#).

Set Up Search Tags in Offer

Use this topic to set up search tags for an offer with keywords used to discover offers by type, specialty or domain.

Setting up search tags improves search capability over the existing one. Keywords provide relevance to the search and in turn improve the user experience, especially for non-technical persons.

Here's how to set up a search tag:

1. Click **Navigator > My Enterprise > Setup and Maintenance**.
2. Search for the **Manage Standard Lookups** task.
3. Search for the lookup code **ORA_ATC_SEARCH_TAGS**.
4. Add the values **5G**, **BYOD**, **Christmas** and so on.



Note:

Use the same **Lookup Code** and **Meaning** values for **ORA_ATC_SEARCH_TAGS**.

Set Up Oracle Content Management

The Integration between Launch and a Headless Third Party Content Management System (CMS) is required to manage content across your ecosystem. For more details, see *Launch Cloud Service Integration Guide*.

Set Up Regional Values

Use this topic to specify the ledger values for product offer price. As an administrator, you must complete this setup in the application to enable pricing for a region.

Set General Ledger ID Values

To enable pricing, obtain the required regional values for Money, Tax, and General Ledger attributes.

1. Sign in as an Administrator.
2. Go to **Navigator > My Enterprise > Setup and Maintenance**.
3. In Setup and Maintenance, click **Tasks > Search**, and enter **Manage Standard Lookups** in the Search field.
4. Search for the lookup type provided in the following table and add the regional values.

Table 3-3 Lookup Types

Lookup Type	Description
ORA_ATC_GLID	General ledger identifier for the region. If a ledger is already set up through the task Manage Primary Ledgers, update the same ledger ID.

Set Up Business Configuration Values

Use this topic to set up business configuration values for catalog entity.

You can configure business setups that are common across design time and runtime systems to ensure the ecosystem setups are defined once and published into target systems. This facilitates frictionless and agile customer onboarding and enables to centrally introduce and manage your common business setups rather than doing it in each and every runtime system. Additionally, this capability reduces configuration efforts, aids in agility, and brings in consistency across the enterprise.

The seeded configuration items are documented below. All the configurations can be updated and extended by customers.

Table 3-4 Seeded Configuration Items

Configuration Characteristics	Default Configuration Characteristics Value	Description
Customer Type	Existing Subscriber New Subscriber	Customer Type values are used as parameters while defining eligibility rules.
Pricelist Type	Business Residential	Price list Type values are used to classify price list.

Table 3-4 (Cont.) Seeded Configuration Items

Configuration Characteristics	Default Configuration Characteristics Value	Description
ELIGIBILITY_PARAMETER	Channel Code Country Customer Type Pricelist Type Market Segment Code Retail Store Code Account Type Credit Score Black List	Eligibility parameters values that are permissible to define eligibility rules.
ELIGIBILITY_OPERATOR	Contains Equals Not contains Not Equals Not starts with Start with In Is null Between Less than Less than or equal to Greater than Greater than or equal to	Eligibility operator values that are permissible to define eligibility rules.
Country	No default value. Can be updated with any standard country code defined in Fusion.	Country code values used to define eligibility rules. Country code values used to define eligibility rules. See the list of available countries with locate geography reference data in the Oracle Help Center link below the table. Geography validations are triggered while creating the common business configurations and using them in the promotion. - The country code and various geographical levels of the country are validated. - The promotions criteriaPara and criteriaValue are validated with the common business configurations and geographical levels.
Account Type	No default value. To be setup by the customer.	Account type values are used as parameters to define eligibility rules.
Credit Score	No default value. To be setup by the customer.	Credit score values are used as parameters to define eligibility rules.
Impact Category	Not applicable	Impact categories are used in attribute-based pricing using value maps to group rules.

Table 3-4 (Cont.) Seeded Configuration Items

Configuration Characteristics	Default Configuration Characteristics Value	Description
Promotion Criteria Parameter	Product Offering Product Line Product Specification Quantity Country	Promotion criteria parameter values that are permissible to define promotion criteria.
Promotion Criteria Operator	Equals Not Equals In Between Less than Less than or equal to Greater than Greater than or equal to	Promotion operator values that are permissible to define promotion criteria.
Product Offering	Not applicable	Product offering ID used to create promotion as promotion criteria parameter.
Product Line	Not applicable	Product line ID used to create promotion as promotion criteria parameter.
Product Specification	Not applicable	Product specification ID used to create promotion as promotion criteria parameter.
Quantity	Not applicable	Quantity of item used to create promotion as promotion criteria parameter.

As mentioned above, geography validations are triggered while creating the common business configurations and using them in the promotion. However, you need to configure the country structure and hierarchy in fusion applications using the **Manage Geographies** task in customer data management. See [How do I manage Geography Structures, Hierarchies, and Validation?](#).

For a list of available countries with loqate geography reference data, see [List of Available Countries with Loqate Geography Reference Data](#).

**Note:**

Existing default configuration values can only be disabled or enabled. However, new values can be added, enabled and disabled.

Set Up Business Units

Use this topic to set up Business Units (BU) for using the BU association in Offers and Price lists.

**Note:**

Business unit setup is optional. You would need it only if you have an operational need of having multiple business units with exclusive product offers and pricelists for each.

A CSP organization can have many business units (BU) based on the regional and/or line of business that they operate upon. Having such segregations allow the CSP to manage and operate their operational and marketing needs - separated by their business units. Each BU can have its own set of catalog definitions for products and services and pricelists and/or can share the common ones based on how their BUs need to operate.

You must set up Business Units for using the BU association in Offer and Price lists.

Table 3-5 Profile Options to Set Up Multiple Business Units

Profile Option Code	Description	Is Mandatory?	Turn Off/Turn On	Details
HZ_ENABLE_MULTIPLE_BU_CRM	Enable the multiple business units feature for Oracle Fusion Customer Relationship Management.	Yes	Set the profile value as Yes to enable the multiple BU in Launch.	-
HZ_DEFAULT_BU_CRM	Specify the default business unit for Oracle Fusion Customer Relationship Management.	No	-	To be set when you need to have a default BU associated to a Product Offering and Pricelist resource

The steps involved in setting up a business unit are shown below:

1. Create Organization > 2. Create Business Unit > 3. Create Resource Organization > 4. Create Resource User > 5. Associate BU and User to Organization > 6. Link Resource User to Security User (If Security User is already created).

Create Business Unit

You must be a user with the Application Implementation Consultant role to be able to view and perform the list of tasks required to set up a Business Unit.

To set up a Business Unit:

1. Go to **Navigator > My Enterprise > Setup and Maintenance**.
2. In Setup and Maintenance, click **Tasks > Search**, and enter **Manage Business Unit** in the Search field.
3. On the **Manage Business Unit** page, **Search Results** section, click **Create** from the **Actions** drop-down list.
4. On the **Create Business Unit** page, enter information for the mandatory fields such as Name and Default Set. Provide additional details such as Location and Manager, if needed. If not, you may leave out the additional fields. Provide **Common** as Default Set.
5. Click **Save and Close**.

Create Resource Organization

You must create a resource organization to map resource user to multiple BU's. A resource organization can have multiple resource users and multiple BU's associated. All the user under an organization can access all its BU's.

To set up a Resource Organization:

1. Go to **Navigator > My Enterprise > Setup and Maintenance**.
2. In Setup and Maintenance, click **Tasks > Search** and enter **Manage Internal Resource Organizations**.
3. On the **Manage Internal Resource Organizations** page, **Search Results** section, click **Create** from the **Actions** drop-down list.
4. Select New Organization option and click next.
5. Enter the organization Name.
6. Create from the Actions drop-down list under Organization Usages.
7. Select Resource Organization from the drop-down list and click finish.



Note:

This step can be skipped as we can create Resource Organization from Resource User create page as well.

Create Resource User

Create a Resource User for Business Unit association. This is required for the API to use Business Unit in offer and price list.

For more information, see "[Create a Resource User](#)".

Associate Business Unit to Resource User

Once the Business Unit and Resource User are created, associate the Resource User to Business Unit. Use the Resource Directory for User to BU association.

The Resource Directory offers detailed information about all the resources within the deploying organization. The Resource Directory also enables you to find and communicate with other resources, and to network and collaborate with them.

You use the Resource Directory to perform the following tasks:

- View and modify your profile
- View your organization, associated users, and business units
- View information related to other organizations
- View the profiles of other resources

You must perform the following steps to associate BU to the user:

1. Log in to home page > **Navigator > Resource Directory**.
2. Click **Tasks**.
3. Click **View Organizations**.

4. Search for the resource organization used while creating resource user.
5. Drill in to the organization. You can see the organization profile with Members, Hierarchies, Teams, Business Units sub tabs.

The resource users associated to organization can be viewed or added from Members sub tab. The business units associated or added to organization can be viewed from Business Units sub tab.

6. Add the business unit under the business units sub tab using **Add** action.

All the users under Members sub tab can access all the BU under the Business Units sub tab.

Now, when you log in as the resource user, you can use the BU in offer and price list.

Enable and Configure Auditing for Launch Entities

Use this topic to configure auditing for Launch entities.

Auditing helps answer three specific questions - who, what, and when. Who took an action, on what data and when was it done. Auditing is about providing a history or chain of actions for any business data you work with - create, update, delete, export, import, or publish.

You need to enable auditing in Sales Cloud before configuring it for Launch entities.

Here's how you can enable auditing in Sales Cloud:

1. Click **Navigator > My Enterprise > Setup and Maintenance**.
2. Search for the **Manage Auditing Policies** task.
3. Set **Audit Level** to **Auditing** for Oracle Fusion Applications.
4. Save and close.

After you are done, you can record audit information on product specifications or product offerings. An audit log stores detailed change history information and can also be downloaded. It contains information about an action taken and the changes made to the specification - the date and time of the action, and the identity of the person taking the action.

Here's how you can configure auditing for an entity in Launch:

1. Go to **Administration > Audit trail > Manage auditing policies**.
2. In **Audit Configurations**, select either Product Offering or Product Specification as the entity type.
3. In the **Audit Status** page, select the field resources or the sub resources you want to audit in the entity type.
4. Click **Update**.

Set Up Design-time Restrictions Through Entity Profiles

Use this topic to set up design-time restrictions (supporting run-time capabilities) through entity profiles.

The modeling capabilities of design-time and run-time applications are common regardless of whether you publish to Oracle or non-Oracle run-time applications. However, there could be a gap between what could be modeled at design time as against what the application would actually use at run-time, depending on the service provider's ecosystem. You could then set modeling rules for design-time features available for a service provider, ensuring the design-time application follows the applied restrictions resulting in an error-free publishing to runtime

applications. Such restrictions are based on the service provider's ecosystem and not on individual runtime applications. Which means, there could only be one restriction for the ecosystem and not for each runtime application. You can achieve this by setting up an entity profile.

Using the following two examples, you can set up an entity profile and follow some best practices:

1. Example 1 - **Rule**: Restrict only one commitment term for the product offering entity of package type.
2. Example 2 - **Rule**: Restrict one-time price.

Here's how to do it using **Example 1**.

Step 1: Create an entity profile of type `customProfileSpecification`

To create an entity profile:

1. Define a valid ID and name to create the entity profile.
2. Set the version to **1.0**.
3. Set the **LifecycleStatus** to **In design**.
4. Set the **@type** to **CustomProfileSpecificationOracle**.
5. Set the **profileType** to **ENTITY_PROFILE**.

Target product schema should be based on the entity restriction, such as, for `productOfferingOracle`, the **@type** value should be **ProductOfferingOracle** and the **@schemaLocation** value should be **ProductOfferingOracle.yml**. Similarly, you need to update type and schemaLocation values for other entities as well (**ProductSpecificationOracle**, **PromotionOracle** and so on).

Step 2 : Create a restriction based on a condition

To create a restriction:

1. Define a rule with **characteristicType** as **RULE** and **relationshipType** as **AGGREGATION**.
2. Based on the name given in **AGGREGATION**, create a **FEATURE** characteristic (`rule_1_info_productType_bundle`).
3. If the restriction has a condition, you need to define that condition in the feature characteristic with **customProfileSpecCharRel** as **relationshipType** with the value **CONDITION**.
4. Create **ATTRIBUTE** based on the name given in the **CONDITION** type (`condition_productType_bundle_package`).
5. In **ATTRIBUTE**, define the attribute name and value to satisfy the condition (attribute name defines the condition expression).
6. Once the condition is satisfied, the respective restriction attribute (`requires_term_type_commitmentTerm`) is executed.

Here's how to do it using Example 2.

Step 1: Create an entity profile of type `customProfileSpecification`

To create an entity profile:

1. Define a valid ID and name to construct the entity profile.

2. Set the version to **1.0**.
3. Set the **LifecycleStatus** to **In design**.
4. Set the **@type** to **CustomProfileSpecificationOracle**.
5. Set the **profileType** to **ENTITY_PROFILE**.

**Note:**

Target product schema should be based on the entity restriction. For example, for `productOfferingOracle`, the **@type** value should be **ProductOfferingOracle** and the **@schemaLocation** value should be **ProductOfferingOracle.yml**. Similarly, you need to update type and schemaLocation values for other entities as well (**ProductSpecificationOracle**, **PromotionOracle** and so on).

Step 2 : Create a restriction without conditions

To create a restriction:

1. Define a rule with **characteristicType** as **RULE** and **relationshipType** as **AGGREGATION**.
2. Based on the name given in **AGGREGATION**, create a feature characteristic with **relationshipType** set as **EXCLUDES**, **REQUIRES** or **ALLOWED**.
3. Based on the name given in the feature characteristic, create **ATTRIBUTE**.

To see sample payloads for creating restrictions, see *REST API Reference for Launch Cloud Service*.

To view a list of design-time restriction properties and values used to create restrictions, see "[Design-time Restriction Properties to Create Entity Profiles](#)" in the [Appendix](#).

Configure Oracle Cloud Infrastructure Object Store to Store Content

Use this topic to understand how you can integrate OCI Object Store with Launch Cloud Service to manage content. The OCI Object store can be used as a default content repository in case you have not integrated Launch with your own third party Content Management system.

For more information, see "[Integrate Launch with Third Party Content Management Systems](#)".

Prerequisites

Here are some prerequisites:

- Users who want to use this feature must already have the OCI object store connection details.
- The bucket having the the content must be authenticated earlier with a long term expiration date (this date decides when the authenticated URLs would expire), and must be named as bucket-launch-resource.
- Ensure that all the images you need are stored in the **images** folder within the bucket, and all the documents needed are stored in the **documents** folder within the bucket.

To know more about creating buckets and preauthenticated requests, see the tasks **Object Storage Buckets** and **Object Pre-Authenticated Requests** in the **Oracle Cloud Infrastructure Documentation** on Oracle Help Center.

Here are the steps:

1. Create a new ObjectStorage API object.

API: POST `https://{CXIFHost}/admin/apis`

```
{
  "api-name": "obs-native-300",
  "api-id": "obsn-300",
  "api-version": "v1",
  "api-resources": [
    {
      "resource-id": "res-1",
      "name": "res-1",
      "resource-path": "{storage-system-id}/{bucket-name}/o/{object-
key}",
      "path-parameters": [
        {
          "parameter-name": "storage-system-id",
          "parameter-type": "string",
          "is-record-id": false
        },
        {
          "parameter-name": "bucket-name",
          "parameter-type": "string",
          "is-record-id": false
        },
        {
          "parameter-name": "object-key",
          "parameter-type": "string",
          "is-record-id": true
        }
      ],
      "cors-preflight-handling": "fabric",
      "routing-ambiguity-resolution-strategy": "HTTP400BadRequest"
    }
  ],
  "alternative-root-path": "b/",
  "callback-registration-path": "/callback",
  "openapi-document-url": "https://nothing.com/...."
}
```

2. Create a new system descriptor.

API: POST `https://{CXIFHost}/admin/systemDescriptors`

```
{
  "target-name": "obs-native-v1",
  "external": {
    "apis": [
      {
        "api-id": "obsn-300",
        "api-version": "v1",
        "api-resources": [
```

```

        {
            "resources": [
                {
                    "resource-id": "res-1"
                }
            ]
        }
    ]
},
"system": "",
"domain": "",
"type": "external"
}

```

3. Create a new connection descriptor.

API: POST <https://{CXIFHost}/admin/connectionDescriptors>

The endpoint URL field should be object-storage host url

The endpoint URL must be indicated as `https://`

`<namespaceName>.objectstorage.<region>.oci.customer-oci.com/n/<namespaceName>.`

For example, if the tenancy namespace name is `cxcomms` and the object storage is in the region `us-ashburn-1`, configure the endpoint URL as `https://cxcomms.objectstorage.us-ashburn-1.oci.customer-oci.com/n/cxcomms.`

You must configure authentication details to successfully connect to the OCI Object Storage. So, in `fabric-facing-auth`, configure the `oci-http-signature` details.

To configure the `oci-http-signature`, you must configure the API Key. If you haven't, go to the user profile section in the OCI console and on the **Resources** tab, select **API Keys** and follow the onscreen instructions to create the API Key. After you successfully create the key, you'll be prompted to download the private key file and can also view the user OCID, tenancy OCID, fingerprint, and region.

The following fields are mandatory in `oci-http-signature`:

- `user-ocid`: OCID of the user
- `tenancy-ocid`: OCID of the tenancy
- `fingerprint`: Fingerprint of the API Key
- `private-key`: Content of the private key file as a string

Note:

The system descriptor field must be the ID of the system descriptor you created earlier.

```

{
    "system-descriptor": "obs-native-v1",
    "endpoint-name": "obs-native-v1",
    "endpoint-url": "<actual value>",
    "fabric-facing-auth": {

```

```

        "oci-http-signature": {
            "user-ocid": "<actual value>",
            "tenancy-ocid": "<actual value>",
            "fingerprint": "<actual value>",
            "private-key": "<actual value>",
            "algorithm": "SHA256withRSA"
        },
        "type": "external"
    }
}

```

4. Create a new routing criteria based on the path parameter `storage-system-id`.

API: POST `https://{CXIFHost}/admin/routingCriteria`

```

{
    "any-criteria-of": [
        {
            "path-param-criteria": {
                "path-parameters": [
                    {
                        "path-parameter-name": "storage-system-id",
                        "path-parameter-value-oneOf": [
                            "os-cxcomms-us-ashburn-1"
                        ],
                        "path-parameter-backend-handling": "routing-
only"
                    }
                ]
            }
        },
        "criteria-link-key": "OBS Criteria"
    ]
}

```

Ensure that the value `os-cxcomms-us-ashburn-1` isn't changed and should remain fixed.

 Note:

Save the value of the `criterion-link` field as `UNIXXXXXX`.

5. Update the `gatekeepingrule`.

After you create the API key, system descriptor and connection descriptor, a new `gatekeepingrule` is generated. You must update this `gatekeepingrule` with the new routing criteria that you created in the previous step.

API: GET `https://{CXIFHost}/admin/gatekeepingRules`

From the search results for `obs-native` in the endpoint name, get the ID of the corresponding record and use it to update `gatekeepingrule` using the following steps:

API: PUT `https://{CXIFHost}/admin/gatekeepingRules/{id}`

```

{
    "endpoint-name": "obs-native-v1",

```

```

        "rule-name": "Generated gatekeeping rule for endpoint obs-native-
v1",
        "destination-selection": [
            {
                "api-id": "obsn-300",
                "api-version": "v1",
                "criteria": [
                    {
                        "rank": 10,
                        "resource-ids": [
                            "res-1"
                        ],
                        "criterion-link": "UNI1693319900"
                    }
                ]
            }
        ],
        "id": "gkr-obs-native-v1vxvbr"
    }
}

```

Reference link - [admin/gatekeepingRules](#)

6. Storing the pre-authenticated URL.

You must store the pre-authenticated URL using the following API Request.

API: PUT <https://{FAHost}/crmRestApi/atcProductCatalog/11.13.18.05/productCatalogManagement/v1/configStore/cms/bucket-launch-resource>

```

{
    "applicationName": "cms",
    "key": "bucket-launch-resource",
    "value": "<actual pre authenticated URL >"
}

```

Note:

The request should remain as above, only the value should be replaced with appropriate pre-authenticated request.

4

Create Catalog Entities

Use REST APIs to Create Catalog Entities

Use this topic to understand the REST endpoints that you can use to create and manage catalog entities using REST APIs.



Note:

For information on the Launch REST APIs, see *REST API Reference for Launch Cloud Service*.

The default API language provided to you is English. However, you can select another language before you create the catalog entities. For example, if you choose Korean, set the language header as **Accept-Language: KO**. See [Set General Preferences for All Users](#).

Lifecycle of all the Launch entities are managed through initiatives associated with the entities. Most entities follow the standard lifecycle phase, which is, design, test, and launch. Revise and then back to test and launch.

It is recommended not to launch or revise the following entities in Launch Cloud Service, as Launch is not the primary source for these entities:

- Balance Element
- Price Tag
- Tax Service Provider
- Zone Model
- Value Map

Manage Lifecycle Configurations

You can create and configure lifecycle statuses in addition to the ones that are already shipped with the application but you can't change the behavior of the seeded statuses. For more information, see [Manage Entity Lifecycle Using Initiatives](#).

Available REST endpoints are create, create or update, delete, get a lifecycle configuration, get all lifecycle configurations, and update a lifecycle configuration.

Manage Initiatives

You must use initiatives to group catalog entities and then publish the initiative to spoke systems. An initiative enables you to group and test all your product offers, activate them, and then finally launch these entities. Referencing an initiative is mandatory when creating catalog entities.

Available REST endpoints are create, create or update, delete, get one, get all, and update an initiative.

For information on how you work with the initiatives from the Launch UI, see [Manage Initiatives](#).

Manage Balance Element

Balance element is the unit of measure for elements whose usage is measured. It can be of type currency or non-currency and specifies the rounding mode, consumption rules, decimal precision, and so on.

You must add balance elements before you start to create a price list. You must also create a balance element with currency type. A currency balance element is used in creating price lists and setting up prices on offers.

You can additionally create noncurrency balance elements which can be used to configure allowance resources used in setting up prices on offers. For the balance element payload and other Launch REST APIs, see *REST API Reference for Launch Cloud Service*.

Available REST endpoints are create, create or update, delete, get a balance element, get all balance elements, and update a balance element.

Manage Price Lists

A price list is a set of standard prices for products and services. You can use multiple price lists to offer separate prices for the same product.

You must have the price list set up to create offers with pricing models. You do this using the Launch user interface as follows:

- You create the price list by going to **Administration > Price Lists**.
- During price list creation, you specify the currency balance element created in the **Manage Balance Element** section in this topic.

You can also set up price lists using REST API endpoints. For information on the Launch REST APIs, see *REST API Reference for Launch Cloud Service*.

For information on how you work with pricing in the Launch application, see [Pricing Overview](#).

Manage Price Tags

You can now add the price tag construct on product offering prices of simple offerings. You can use this price tag to put in an appropriate tag on a product offering price that can be used by downstream systems when performing price overrides, or to view them on invoices, or as a filter for adjustments. Price tags support the full entity lifecycle management just like other top-level entities.

Manage Tax Service Provider

A tax service provider represents simple and seller specific tax codes that are used in product offer pricing. Available REST endpoints are create, create or update, delete, get a tax service provider, get all tax service providers, and update a tax service provider.

Manage a Catalog and its Categories

After you create an initiative, you must associate the catalogs entities to the initiative to publish to spoke systems. Available REST endpoints are create, create or update, delete, get a catalog, get all catalogs, and update a catalog.

After you create a catalog, you must associate the categories inside the catalogs. You provide the category details as part of the category reference in the request body. Available REST endpoints are create, create or update, delete, get a category, get all categories, and update a category. For more information on catalogs and categories, see [Create Catalogs and Categories](#).

Manage Product Lines

You can now associate the catalogs and categories to product lines.

Available REST endpoints are create, create or update, delete, get a product line, get all product lines, and update a product line.

For more information on product lines, see [Product Lines Overview](#).

Manage Attributes

You can now configure attributes as top-level entities that can be reused in product specification and service specification characteristics. Attributes support the full entity lifecycle management just like other top-level entities.

The new REST API endpoint to create attributes - `https:// <HOST_NAME>/crmRestApi/atcProductCatalog/11.13.18.05/productCatalogManagement/v1/attribute`

Manage Service Specifications

Available REST endpoints are create, create or update, delete, get a service specification, get all service specifications, and update a service specification.

For information on how you work with the service specifications in the Launch application, see [Manage Service Specifications](#).

Manage Policy Rule

Policy rule represents a policy or rule that you want to be applied to an entity or entity specification for pricing.

Available REST endpoints are create, create or update, delete, get a policy rule, get all policy rules, and update a policy rule by ID.

Manage Usage Specifications

Available REST endpoints are create, create or update, delete, get a usage specification, get all usage specifications, and update a usage specification.

Manage Custom Profile Specifications

These are generic profile specifications with difference profile types used for various purposes.

For example, these can be used as a charging terms profile specification, suspension terms profile specification, renewal terms, common business configuration, return checklist, trade in, entity profile, standard zones, zone value maps, and so on.

Available REST endpoints are create, create or update, delete, get a customer profile specification, get all customer profile specifications, and update a customer profile specification.

Table 4-1 Custom Profile Specifications

Custom Profile Specifications	Description
Manage Charging Terms and suspension terms	Charging Terms and Suspension Terms can be defined by creating custom profile specifications of type 'CHARGING_TERM' and 'SUSPENSION_TERM' respectively. You can also define the charging or suspension terms for an offer by selecting the predefined charging or suspension term template from the Launch application UI. This enables the spoke systems to apply the same terms as configured in the chosen template during the charging or suspension scenarios. You can also create more templates using the format of the predefined template. You must have the Communications Catalog Administrator job role to define the charging and suspension terms using the REST endpoint <code>customProfileSpecification</code>. You must also ensure to create the predefined term templates as part of the implementation. To make these templates available in the UI, the life cycle status must be in Active state. To do this, run the PATCH method call on <code>crmRestApi/atcProductCatalog/11.13.18.05/productCatalogReferenceManagement/v1/customProfileSpecification/{id}</code>. To know more about the charging and suspension term templates and other REST APIs, see <i>REST API Reference for Launch Cloud Service</i>. You must have Communications Catalog Administrator job role to define the charging and suspension terms using the REST endpoint <code>customProfileSpecification</code>. The seeded term templates must be created as part of the implementation. The <code>lifecycleStatus</code> must be <code>Active</code> to make these templates available in the UI. To do this, run PATCH method call on <code>crmRestApi/atcProductCatalog/11.13.18.05/productCatalogReferenceManagement/v1/customProfileSpecification/{id}</code> to set the lifecycle status to <code>Active</code>. For the charging and suspension term templates and other REST APIs for Launch, see <i>REST API Reference for Launch Cloud Service</i>.
Manage Device Trade In	While creating a device trade-in program, you would specify the Device Specification using <code>customProfileSpecification</code> REST API with <code>profileType</code> as <code>TRADE_IN</code>.
Manage Return Checklist	You can create the return checklists used in defining Trade In programs using a custom profile specification of type <code>RETURN_CHECKLIST</code>.
Manage Renewal Term	Renewal Terms can be defined using custom profile specification of profile type <code>RENEWAL_TERM</code>.
Manage Business Configuration	You can manage business configurations using the custom profile specification of profile type <code>BUSINESS_CONFIG</code>. To know more, see "Table A-27" section in <i>Predefined Role Privilege for Entities</i>.

Table 4-1 (Cont.) Custom Profile Specifications

Custom Profile Specifications	Description
Manage Entity Profile	Entity Profiles can be managed using the custom profile specification of profile type ENTITY_PROFILE. For more details, see " Table A-29 " section in <i>Predefined Role Privilege for Entities</i> .
Manage Finance Plan	You can define a finance plan and manage the plan using the custom profile specification of profile type FINANCE_PLAN. You can also extend the finance plan configurations if required. To know more, see " Extend Finance Plan ".
Manage Standard Zones	You can define standard zones by using the custom profile specification of profile type STANDARD_ZONE.
Manage Zone Value Maps	Zones value maps used in pricing can be defined using the custom profile specification of profile type ZONE_VALUE_MAP. See " Table A-32 " in <i>Predefined Role Privilege for Entities</i> .

Manage Customer Profile Specifications

The REST endpoints available are create, create or update, delete, get a customer profile specification, get all customer profile specifications, and update a customer profile specification.

Manage Product Specifications

You can now create your product specifications to create product offers. You can also associate specifications such as service, usage, and customer profile specifications to product specifications. Also, when you create a product specification, you can also define SKUs through REST endpoints. You can create SKU templates and SKUs for physical goods. SKU templates allow you to generate SKU numbers for the different combinations of product attributes. SKU numbers are used to group similar product definitions, such as, simple physical goods with variant attributes.

Available REST endpoints are create, create or update, delete, get a product specification, get all product specifications, and update a product specification.

For information on how you work with the product specifications in the Launch application, see [Product Specification Overview](#).

Manage Product Offers

A product offer represents entities that are orderable from the provider of the catalog and includes pricing information. A product offer can be of the type simple or bundle and can be in the form of devices and accessories or a service.

Available REST endpoints are create, create or update, delete, get a product offering, get all product offerings, and update a product offering.

Ensure the following when creating the request body for the REST PUT or POST operation to create a product offering:

- Provide the name of the product offering.
- Provide the ID. This is optional but recommended. The application generates this ID if you don't provide it.

- Lifecycle status defaults to In design when a new offer is created with version 1.0.

Also, if you need to associate terms, rules, or catalog images to a product offering, you can do that by adding attachment references in the product offering POST/PUT request body.

For information on how you work with offerings in the Launch application, see [Manage Product Offers](#).

Manage Product Offer Prices

After you create a product offer, you must add a price to it by either associating an existing price from the price list or by creating a new price. Product offering price is an amount, usually of money, that's asked for or allowed when a product offering is bought, rented, or leased. Available REST endpoints are create, create or update, delete, get a product offering price, get all product offering prices, and update a product offering price.

Manage Pricing Logic Algorithm (PLA) and PLA Specifications

You can define PLAs using the characteristics defined within them while creating a product offer. The PLA specifications resource lets you view, create, update, and delete PLA specifications. Available REST endpoints are create, create or update, delete, get a PLA specification, get all PLA specifications, and update a PLA specification.

A PLA is an instance of PLA specifications and uses black-box pricing algorithm to calculate the final price of the product. Available REST endpoints are create, create or update, delete, get a PLA, get all PLAs, and update a PLA specification.

Manage Promotions

Promotions are awards, discounts, or reductions provided to customers. Available REST endpoints are create, create or update, delete, get a promotion, get all promotion, and update a promotion. For more information about promotions, see [Promotions Overview](#).

Manage Rules

Rules are conditions that you can set for product offers, product lines, and product specifications. You can add or find the list of operators available for rules in ORA_ATC_OPRTOR lookup type.

Available REST endpoints are create, create or update, delete, get a rule, get all rules, update a rule, and update or create rules in bulk. For more information about rules in the Launch application, see [Rules Overview](#).

Manage Entitlements

Entitlements are part of the sales/service agreement which includes information about the special pricing which can be applied against the sales products. This is referred as entitlement-based pricing.

Available REST endpoints are create, create or update, delete, get an entitlement, get all entitlements and update an entitlement.

Manage Import and Export Jobs

You can import catalogs into Launch application. Available REST endpoints are create and get an import job. Additionally, you can also export catalog entities. For the latter, the available REST endpoints are ExportJob Get By Id, ExportJob Post, and ExportJobGet. See [Import Catalog Entities](#).

Manage Digital Assets

You can manage your digital assets and content files through Oracle Content Management (OCM) cloud, which is the digital assets repository for Launch Cloud Service. Available REST

endpoints are create or update a schema file, create or upload an attachment file, download file attachment, download schema file, get folder contents, upload file attachment, upload schema file. See "[Set Up Oracle Content Management](#)".

Publish your Catalog Definitions

To be able to publish initiatives to spoke systems, you must register destinations or spoke systems that can receive the publishing events. Available REST endpoints are create, create or update, delete, get a destination, get all destinations, and update a destination.

After the destinations are set, you can now create the initiative publish event. The REST endpoint that the application provides you is: create.

For an example of a notification listener that receives the notification `ProjectPublishEvent`, see *REST API Reference for Launch Cloud Service*.

You can create publishing acknowledgments after creating a publishing job. This helps you to receive the acknowledgment from the spoke system and update the publishing status corresponding to the spoke system. The available REST endpoint is create.

5

Set Up Catalog Import and Export

Import Catalog Definitions

Use this topic to understand how you can import third-party catalogs into the Launch application.

You can import third-party catalogs either through APIs or through the UI using JSON format. It can be a ZIP file containing all the JSON file formats. All the entities imported are assigned to a single project to manage the publish process. The import process is flexible and enables you to import one or more of the entities in a sequence by determining the dependencies between the entities.

You can import catalog definitions in the following ways:

- One at a time: Enables you to import in bulk, one entity at a time. For example, a set of product specifications, product lines, simple offers, bundle offers, price lists, and so on. However, you must ensure that the referenced entities are either in the same project or already in a lifecycle status of Active or Launched. For example, you could choose to bulk import product specifications, while ensuring that its dependent service specifications, usage specifications are in place. This also applies for the hierarchy while importing product offers to have its associated product specifications in the application.
- The entire structure in one go: For example, a Package-type offer along with its associated bundles, including both commercial and service bundles, as well as simple offers, price lists, terms, product lines, and category associations.

The sequence in which the catalog entities are imported is as follows:

1. Project
2. Category
3. Catalog
4. Balance Element
5. Price List
6. Tax Service Provider
7. Attributes
8. Customer Profile Specification
9. Custom Profile Specification
10. Service Specification
11. Usage Specification
12. Product Specification
13. Product Line
14. Product Offer Price
15. Pricing Logic Algorithm

16. Policy Rule
17. Product Offer
18. Product Rule
19. Promotion
20. Entitlement
21. PriceTag

Getting Ready for Import

Before you begin an import, it's recommended that you increase the number of import threads using the `ORA_ATC_IMPORT_THREAD_COUNT` profile value. This profile option determines the number of parallel threads that run during the import. The default value is 10.

You can use the following criteria to configure the profile option:

- Number of ESS servers configured on your instance: You can get this information by contacting Oracle Support.
- Other active processes: Other application processes that may be simultaneously running on this server and utilizing the same ESS servers.

If the Launch Cloud Service import is the only process running on the instance, you can configure the number of threads up to 10 times the number of ESS servers. If there are other processes likely to be running simultaneously, reduce the number of threads proportionally.

Here's how you can set the profile options for import:

1. Go to **Navigator > My Enterprise > Setup and Maintenance**.
2. In Setup and Maintenance, click **Tasks > Search**, and enter **Manage Administrator Profile Value** in the Search field.
3. On the Manage Administrator Profile Value page, search for **ORA_ATC_IMPORT_THREAD_COUNT** in the profile option code.
4. Set the profile value for Profile Level to Site and change the profile value to the appropriate number.
5. Click **Save and Close**.

How to prepare data files for import through APIs and UI

As the schema of the import file is based on TMF 620, the third-party catalog import file must be prepared in TMF JSON schema with Oracle shipped extensions. The template schema has resources which are supported by the import job. Each resource is an array of records that must adhere to the seeded schemas for Launch Cloud Service. You must use the template schema to download the seeded schema files that are referred within each resource. See *REST API Reference for Launch Cloud Service* for sample template and payload.

Here is a list of some of the key attributes present in the `importJob` resource:

- `id`: Identifier of the import job.
- `@type`: Indicates the type of job.
- `contentType`: Indicates the content type of file which was used in import job.
- `status`: Indicates the status of triggered import job.
- `href`: Indicates the url of triggered import job.
- `url`: URL of the file containing the import data.

- `errorLog`: Indicates the error summary of triggered job.
- `errorLogUrl`: Indicates the error log file url. The error file will show the error messages and corresponding IDs of the failed entities with summary information. `fileName`: indicates the name of the imported file.
- `importSummary`: Indicates the success summary of triggered job in terms of each successfully imported resources and their success count.
- `path`: Indicates the path of job request file.
- `createdBy`: Indicates the submitter of the job request.
- `creationDate`: Indicates the time when job was triggered.
- `completionDate`: Indicates the time when job was completed.

What you must know

- Multiple JSON files can be archived and imported as a single ZIP file.
- The `productOfferingPrice` subresource within the `productOffering` resource only supports references to top-level `productOfferingPrice` resource. So, you must only provide the reference when associating a `productOfferingPrice`. The complete structure of price must be included in the top-level `productOfferingPrice` resource array in the same data file, if not already present in the application, when associating a `productOfferingPrice`. Lifecycle statuses are by default set to **In design** for all the imported resources.
- If an existing Launch Cloud Service top-level entity is imported, then the entity is updated. If the entity doesn't exist, then a new entity will be created as version 1.0.
- If you intend to publish the model to Siebel or PDC, Catalogs and Categories should be a part of the same initiative. If there are multiple initiatives, none of the reference initiatives should have categories. Initiatives must be in the **In Design** state until all reference initiatives are imported successfully and published to Siebel or PDC in the same order.
- Project and Initiative are used interchangeably.
- The lifecycle status value for all the imported records is set to **In design**.

How to use a project for import

Every import job uses one top-level project. If the top-level project isn't provided, the import job implicitly creates a top-level project with ID `Import_<Timestamp>` and name `Import Job <ImportJob_ID>` and associates all the imported objects to this project. This top-level project gets imported as **In design** lifecycle status with all other import file entities associated to it as project items. The project references within all the imported objects are optional and will default to the top-level project used by the import job. If project references are provided, it must refer to the single top-level project provided in the same input file.



Note:

For Zip file imports, the top-level project can be provided in any one of the JSON files contained in the Zip file for import. Ensure that only one file contains the top-level project.

How to initiate an import

Through APIs

You must use the TMF product catalog management import endpoint which involves the following:

- Creating payloads using the import template. For a sample schema template and payload, see *REST API Reference for Launch Cloud Service*.
- Using the curl command to initiate the import process:
 - Header:
 - * Content Type: Use multipart or form data
 - * Authorization: Use the standard basic authorization, such as, an encoded username and password.
 - Form: primaryFile: Use the import data file which you have prepared.

Here's a sample of the curl command that you must use to initiate the import process:

```
curl --location --request POST 'https://<hostname>/crmRestApi/
atcProductCatalog/11.13.18.05/tmf-api/productCatalogManagement/v5/importJob' \
--header 'Content-Type: multipart/form-data' \
--header 'Authorization: <ID>' \
--form 'primaryFile=@"<import_file>"'
```

Through UI

1. Go to **Administration > Job Management > Import Jobs**.
2. Click **Create Import Job** and select the payload prepared for import.
3. Click **Import**.

For a sample request payload on initiating the import API, see *REST API Reference for Launch Cloud Service*.

How to review the import status

After you have initiated the import job, you can check on the import status and error scenarios, if any, through API. The Oracle Enterprise Scheduler job status can be checked from the **Status** field of the `GetById` response. The `errorLog` attribute in `importJob` GET by ID response indicates the error summary of the triggered job and must be used to identify the failure and fix the input data file. The `importSummary` indicates the successfully imported records. The structure of the `ImportSummary` also includes details like total number of objects successfully imported along with the name and count of each of the individual successfully imported resources. To initiate the import job status, use the following curl command:

```
curl --location --request GET 'https://<hostname>/crmRestApi/
atcProductCatalog/11.13.18.05/tmf-api/productCatalogManagement/v5/importJob/
<jobId>' \
--header 'Authorization: <ID>' \
--header 'Content-Type: application/json'
```

Here's a sample of a successful response:

```
{
  "id": 149312,
  "@type": "ImportJobOracle",
  "contentType": "application/json",
  "status": "SUCCEEDED",
```

```

"fileName": "testPayload.json",
"createdBy": "booth",
"path": "",
"url": "v1/importFile/testPayload.json",
"errorLog": "",
"importSummary": {
  "id": 149312,
  "totalImportObjects": 11,
  "resources": [
    {
      "name": "project",
      "count": 1
    },
    {
      "name": "productOffering",
      "count": 10
    }
  ]
},
"errorLogUrl": "",
"creationDate": "2025-01-07 14:28:00.195",
"completionDate": "2025-01-07 14:29:26.382",
"href": "https://hostName/crmRestApi/atcProductCatalog/11.13.18.05/tmf-api/
productCatalogManagement/v5/importJob/149312"
}

```

For a successful response, the `importSummary` lists out the success summary. To verify a successful import and get summary, use the following curl command:

```

curl --location --request GET 'https://<hostname>/crmRestApi/
atcProductCatalog/11.13.18.05/tmf-api/productCatalogManagement/v5/importJob/
<jobId>' \
--header 'Authorization: <ID>' \
--header 'Content-Type: application/json'

```

Here's a sample of a failed response:

```

{
  "id": 146623,
  "@type": "ImportJobOracle",
  "contentType": "application/json",
  "status": "ERROR",
  "fileName": "samplePayload.json",
  "createdBy": "booth",
  "path": "",
  "url": "v1/importFile/samplePayload.json",
  "errorLog": "Errors importing data for resource productOfferingPrice. 3
error(s) occurred.\n\nErrors importing data for resource productOffering. 5
error(s) occurred.\n\nErrors importing data for resource constraint. 3
error(s) occurred.\n\nErrors importing data for resource
productOfferingPrice. 5 error(s) occurred.\n\nErrors importing data for
resource productOffering. 6 error(s) occurred.\n, 6 record(s) rolled back.",
  "importSummary": {
    "id": 146623,
    "totalImportObjects": 110,

```

```
    "resources": [
      {
        "name": "project",
        "count": 1
      },
      {
        "name": "category",
        "count": 4
      },
      {
        "name": "productLine",
        "count": 4
      },
      {
        "name": "catalog",
        "count": 1
      },
      {
        "name": "pricelist",
        "count": 2
      },
      {
        "name": "productSpecification",
        "count": 13
      },
      {
        "name": "productOfferingPrice",
        "count": 46
      },
      {
        "name": "productOffering",
        "count": 39
      }
    ]
  },
  "errorLogUrl": "v1/importFile/146623.log",
  "creationDate": "2025-01-06 10:47:01.564",
  "completionDate": "2025-01-06 10:56:44.045",
  "href": "https://hostName/crmRestApi/atcProductCatalog/11.13.18.05/tmf-api/productCatalogManagement/v5/importJob/146623"
}
```

In the failure response, the errorLog lists out the error summary as well as the total rollback records. As some records are processed successfully as well, they're indicated in the ImportSummary. The errorLogUrl to initiate the case is: <https://hostName/crmRestApi/atcProductCatalog/11.13.18.05/v1/importFile/146623.log>.

Export Catalog Definition

Use this topic to know the different ways using which you can export catalog entities from the Launch application.

You can export product catalog entities either through REST APIs or through UI (applicable only for initiatives) and retrieve the exported data files from a known location. The records are

exported into a single JSON file or a ZIP file containing multiple JSON files, based on the number of records, which can later be used for importing into another Launch Cloud Service environment.

**Note:**

While exporting large number of objects from Launch application, there might be a risk of increased memory usage and file size. To avoid this, use the `ORA_ATC_EXPORT_IN_MEMORY_COUNT` profile option to configure the maximum limit for the number of objects that can be stored in the memory. The default value is 1000.

When the number of objects in the memory reaches this specified limit, it starts dumping into files in between and clears the memory. This results in the generation of multiple files that are zipped into a single ZIP file at the end.

Here are the ways to export catalogs:

Export by Resource Types

Here are some of the primary export resource types available in the ExportJob resource. Export job allows exporting of specific resource types using the resourceType attribute. Following are some of the TMF and non-TMF object types that can be specified when submitting export jobs:

- productoffering
- productOfferingPrice
- productLine
- policyRule
- pricingLogicAlgorithmSpecification
- promotion
- productSpecification
- serviceSpecification
- usageSpecification
- customerProfileSpecification
- customProfileSpecification
- taxServiceProvider
- pricelist
- balanceElement
- catalog
- category
- productRule
- attribute
- entitlement
- priceTag

Additionally, here are some of the product offering resource sub-types available to you.

- package
- commercial_bundle
- service_bundle
- service
- device

The following export options are also supported for a resource-based export. However, it's only the latest version of the resource that gets exported.

- Name: Allows exporting objects in a specific resource type based on name attribute. This attribute also supports % search to export all objects based on a name pattern.
- Lifecycle Status: Allows exporting objects across multiple resource types based on a valid lifecycle status attribute.
- Last Update: Allows exporting objects filtered based on their lastUpdate attribute for a specified date range, whenever name attribute isn't used.

```
"lastUpdate": {  
    "startDateTime": "yyyy-MM-dd'T'HH:mm:ss.SSSZ",  
    "endDateTime": "yyyy-MM-dd'T'HH:mm:ss.SSSZ"  
}
```

For a sample payload with lastUpdate, see *REST API Reference for Launch Cloud Service*.

Export by References

You can export resources that contain the exportReferenced attribute to indicate if the references present in exported resources must also be exported from the application. This results in multiple resource types being exported, so that they can be imported into another Launch Cloud Service environment.

Export by Project

You can export the resources associated to an initiative using the project attribute available in the export job. Initiatives in In design status aren't supported for export.

Export by File Name Prefix

You can provide a specific file name prefix for the file containing the exported objects in the fileNamePrefix attribute. The exported file's name is then set to <fileNamePrefix>_<ExportJob_ID>. If the fileNamePrefix isn't provided, then the exported file's name is defaulted to export_<ExportJob_ID>.

What you must know

- For Export by Resource Types
 - Name
 - * Must be a value or pattern (with search %) already present in the application.
 - * Attribute isn't supported when exporting more than one resource types.
 - * Attribute isn't supported when exporting for date range specified using lastUpdate attribute.
 - Lifecycle Status

- * Must be a value configured in the application.
 - * Attribute isn't supported for exact name match (without search %).
- ResourceType values can be only one of the supported values.
- ResourceType doesn't support a TMF object type and its corresponding sub type together when creating an export job.
- Project attribute isn't supported.
- For Export by Project
 - Initiatives in In design status aren't supported for export.
 - The initiative name or ID is required and must be a value already present in the application.
 - The resourceType attribute isn't supported.
 - The lifecycleStatus attribute isn't supported.
 - The lastUpdate attribute isn't supported.
- For Export by File Name Prefix: The fileNamePrefix is optional but the length is limited to 30 characters.
- A Zip file is generated if there are more than 1000 objects that need to be exported.

How to initiate an export

Through API

You must use the TMF product catalog management exportJob endpoint which involves the following:

- Creating payloads using the export template. For sample schema files, see *REST API Reference for Launch Cloud Service*.
- Using the REST endpoints:
 - Method: POST
 - URL: `https://hostName/crmRestApi/atcProductCatalog/11.13.18.05/tmf-api/productCatalogManagement/v5/exportJob`
 - Header:
 - * Content-Type: Use application or JSON.
 - * Authorization: Use Standard Basic Authorization, provide encoded username and password.

Through UI

1. Go to **Initiatives**.
2. Select and View the initiative that needs to be exported.
3. Click **Export**.

The export job is initiated and the Job ID is notified to you.

Track the job in the Administration>Export Job UI page. The Administration>Export Job UI lists all the export jobs that have been triggered. You can monitor and track the progress of the export job on the page. Once the job succeeds, the view page would have download links to download the exported content.

How to review the export status

To verify the export job status, do a GET by ID API call on the export endpoint using the following curl command and check the response field status.

```
curl --location --request GET 'https://<hostname>/crmRestApi/
atcProductCatalog/11.13.18.05/tmf-api/productCatalogManagement/v5/exportJob/
<jobId>' \
--header 'Authorization: <ID>' \
--header 'Content-Type: application/json'
```

Here's the response for the curl command:

```
{
  "id": <ID>,
  "@type": "ExportJobOracle",
  "href": "https://hostName/crmRestApi/atcProductCatalog/11.13.18.05/tmf-api/
productCatalogManagement/v5/exportJob/>",
  "status": "RUNNING",
  "creationDate": "2025-01-21 07:11:38.641",
  "completionDate": "",
  "exportOptions": {
    "exportReferenced": true,
    "filenamePrefix": "exp",
    "resourceType": [
      "productOffering"
    ],
    "id": "TestProductOfferId123",
    "name": "Test Product Offer"
  },
  "createdBy": "booth",
  "path": "productOffering"
}
```

In this GetByID export API response, the field called status, indicates the current job status.

For a success response, exportSummary lists out the success summary. To verify a successful export and get the summary, use the following curl command:

```
curl --location --request GET 'https://<hostname>/crmRestApi/
atcProductCatalog/11.13.18.05/tmf-api/productCatalogManagement/v5/exportJob/
<jobId>' \
--header 'Authorization: <ID>' \
--header 'Content-Type: application/json'
```

You can see the exportSummary parameter in response to easily identify the summary of a successfully exported resource. The ExportSummary shows the totalExportedObjects as well as a resource-wise split up of each resource being exported.

Troubleshoot Catalog Import Errors

Use this topic to understand how to troubleshoot some of the errors that occur during Import job. These errors may occur when the input data file used for import is incorrect.

You must use the error information provided by the `errorLog` and `errorLogUrl` attributes in the `importJob` GET by ID response to identify and address the issue in the input data file. The `errorLog` attribute provides a summary of errors that has occurred in the import job, while the `errorLogUrl` gives an error log file URL which shows the exact resource ID, resource name, and the error message. A new import job may be submitted with the fixed data file.

Here's the list of potential errors along with some troubleshooting tips.

Table 5-1 Troubleshoot Catalog Import Errors

Error	Error Description	Troubleshooting Tips
Wrong JSON format of the input data file	The records in the input data file are based on specific JSON formatting. Incorrect and invalid formatting results in errors.	Refer to the instructions provided in the How to prepare data files for import section to resolve this error.
Wrong attributes used in the input payload resource	Use of unknown attributes which aren't part of Launch Cloud Service entities results in errors.	You must correct the individual records to use only the supported attributes.
Records rolled back	Import runs in multiple batches. Any error in a batch results in all records in that batch to be rolled back. Sample error message with resulting rollback records in the log file: <pre> jobId: 102465 id: 500TextMessage name: 500 Text Message resource: productOffering errorMessage: <Actual Error for this record> status: FAILED The following record(s) were rolled back due to 1 error(s) in the Import Batch sub job:- jobId: 102465 id: SpotifyMusic name: Spotify Music resource: productOffering status: ROLLBACK jobId: 102465 id: ModCaseClearM15M25M35 name: Moderna Case Clear - M15/M25/M35 resource: productOffering status: ROLLBACK </pre>	As a corrective action, you have to check the log file, correct the errors and rerun the import. When the error is fixed, the rollback record gets resolved by itself.
Schema validation failures	The records are validated based on the schema for base resource types for each resource mentioned in the schema template. Error messages appear when the validation fails.	You must provide the required attributes for all the resources and subresources in the correct format for attribute values.

Table 5-1 (Cont.) Troubleshoot Catalog Import Errors

Error	Error Description	Troubleshooting Tips
Reference ID validation	Any reference to an existing or new top-level catalogManagement resource that isn't provided in the same input file is validated based on the ID value passed in the reference attributes. The error message appears in the following format: The <reference resource name> with id <reference resource id> referenced within <parent resource> with id <parent resource id> and name <parent resource name> doesn't exist in the system. Any reference to a new top-level catalogManagement resource that's provided in the same input file will be provided with an empty ID value. This gets validated based on the name value passed in the reference attributes. The error message appears in the following format The <reference resource name> with name <reference resource name> referenced within <parent resource> with id <parent resource id> and name <parent resource name> isn't present in the input file. If the mandatory project reference in any of the resource is different from the top-level project in the same input file, the error message appears in the following format: The Project with id <project id> and version <project version> referenced within <parent resource> with name <parent resource name> and id <parent resource id> and isn't present in the input file.	For an existing or new top-level catalogManagement resource that isn't provided in the same input file, you have to either fix the reference ID or include the top-level record in the same input file. For a new top-level catalogManagement resource that's provided in the same input file, you have to ensure that a unique name value is provided in the top-level and reference resources. If the referred top-level project doesn't exist in the input file as a separate top-level resource, it must be added. Otherwise the incorrect reference must be corrected to refer to the existing top-level project.
ID null or empty validation	When ID isn't present in the payload, it's generated using the name in the base item details, devoid of all special characters and spaces, and including only characters and numbers. Example: For a base item titled, summer offer 123, the ID generated is summeroffer123. ID must not be an empty string for a top-level resource	ID must not be an empty string for a top-level resource.
Name validation	Name is a mandatory and unique attribute for top-level resources and when null or empty, an error message appears.	Name must be provided for all the top-level resources.

Table 5-1 (Cont.) Troubleshoot Catalog Import Errors

Error	Error Description	Troubleshooting Tips
Version validation	The version number must be provided for the entities that are imported.	When the version is either null or empty, a default version 1.0 is created.

Troubleshoot Catalog Export Errors

Here's how you can troubleshoot export job and validation errors:

Table 5-2 Troubleshoot Catalog Export Errors

Error	Error Description	Troubleshooting Tips
Connection failure	The log file generated has the reason for the failure. There can be some errors such as connection failure which means that export job should be tried again after sometime. In case of Launch exception, the error may be related to some specific resource ID not found in the application. That is most common form of error.	In case of connection failure, try the export job after some time.
Application error	Application errors, such as database downtime or some other issues, can't be predicted. Also, sometimes an error may not have occurred at all but the job isn't completed.	Check the scheduled processes for the error reason. It may happen that the job is waiting to be scheduled or the error has occurred because of some Oracle Enterprise Scheduler failures. To check the details of the export job and sub job logs, go to scheduled processes, find the specific job and download it. Verify the job log and the sub job IDs.

Migrate Catalog Definitions

Use this topic to understand how you can migrate catalog definitions from one Launch instance to another.

All the entities migrated are assigned to a single project to manage the publish process. The migration process is flexible and enables you to migrate entities individually or you can migrate an entity along with its references. There's an option to include references (**migrate with references**) in the migration process. When you select **migrate with references**, all the references of the entities are migrated and included as a part of the same initiative. You can select any entity separately or an entire initiative for migration. When you select an initiative, all the project items are migrated along with it.

You can migrate catalog definitions in the following ways:

- One at a time: Enables you to migrate one entity at a time. For example, a product specification, product line, simple offer, bundle offer, price list, and so on. However, you must ensure that the referenced entities are either in the same project or already in a lifecycle status of Active or Launched. For example, you could choose to migrate product

specification, while ensuring that its dependent service specifications, usage specifications are in place. This also applies for the hierarchy while migrating product offer to have its associated product specifications in the application.

- The entire structure in one go using "migrate with references" option: For example, a Package type offer along with its bundles, both commercial and service bundles, simple offers, price lists, terms, product lines and category associations.

This is the sequence in which you must migrate catalog entities if you are pursuing with option 1 (i.e migrating entities one by one):

1. Project
2. Category
3. Catalog
4. Balance Element
5. Price List
6. Tax Service Provider
7. Attributes
8. Customer Profile Specification
9. Custom Profile Specification
10. Service Specification
11. Usage Specification
12. Product Specification
13. Product Line
14. Pricing Logic Algorithm
15. Policy Rule
16. Product Offer Price
17. Product Offer
18. Product Rule
19. Promotion
20. Entitlement
21. PriceTag

Here are the steps to migrate:

1. Go to **Administration > Job Management > Migration Jobs**.
2. Click **Create Migration Job** and select **Source** as **launch**.
3. Select the entity type to migrate.
4. Select the option **migrate with references**. This is optional.
5. Add the query parameter and select ID and its value for the entity to be migrated.
6. Provide your configured source's preselection key in **X-Source-Preselection**.
7. Click **Submit**.

You can now track the migration job from the migration job landing page.

Set Up the Integration

To set up this integration, ensure that you've registered the source Launch instance and validated the integration between the applications.

For more information, see the article [CX Industries Framework](#) (Doc ID 2720527.1) on My Oracle Support.

6

Publish Catalogs

Publish Catalog Entities

Use this topic to know how you can publish your catalog entities to the spoke systems, such as CRM applications for ordering, billing applications for rating and charging, or provisioning applications for fulfillment.

You can publish catalog definitions using either UI or API using initiative-based publishing.

Before publishing, ensure that you have registered the spoke systems and validated the integration between the applications.

For more information on integration, see CX Industries Framework, Doc ID 2720527.1, on My Oracle Support.

Publishing Process

Here's an overview of the publishing process:

- Register destinations or spoke systems to receive publishing events
- Package catalog entities for publish using initiatives. Optionally, you can use initiatives to seek and acquire approvals for a lifecycle status completion of your catalog entities, for example, design completion.
- Publish initiatives
- Monitor publish jobs

Register destinations or spoke systems to receive publishing events

Register publish destinations before you start the publishing process.

1. Log on to the Launch Cloud Service application as a Catalog Administrator.
2. Go to **Administration > Lifecycle Management**.
3. Click **Save as New Version**. This creates a new LCM version (Pending state) in the editable mode.
4. Select the new version from the combination box if not already selected.
5. Select the Lifecycle Status (LS) state you want to associate with this destination. In this case it would be **Ready to publish**. Click the **Edit** icon on that row.

Note:

Add destinations to the LS where you enabled publishing (Enable Publish = "Y"). Taking the seeded LS as an example, there are two states that have publishing enabled – **Ready to Publish** (for publishing to a test workspace of the spoke system) and **Active** (for publishing to a production workspace of the spoke system).

6. Click **Add Destination**.
7. Enter the following information:
 - Name - <Name of the destination matching with what you will configure in TIC> (CX Industries Framework)
 - Type - <Type of application> - for example, CRM, billing, provisioning and so on
 - Publish Sequence - <The sequence number in which the publishing should happen>

8. Click **Add**.

After you add the destination, complete the following steps:

1. Select the **Destinations** textbox, where the destination you just created will be listed. Select it and save your selection.
2. On the **Entity Lifecycle Status Configuration** screen, choose the version you just created.
3. Click on the ellipses menu on the right-hand side and click **Activate**.
4. Ensure that the newly created version is in the **Active** state.
5. You've successfully registered a publishing destination in Launch Cloud Service.
6. Now the same Destination name should be added as a TIC entry to enable the routing rules (see CX Industries Framework, Doc ID 2720527.1, on My Oracle Support)
7. Now you are ready to create a new initiative with artifacts and start publishing to the configured destination.

**Note:**

Ensure that the destination name you configured here (**BuyingTest** in the example above) matches with the Fabric routing rules.

To view sample screenshots of destination configuration for an Active lifecycle status, see *Launch Cloud Service Integration Guide*.

For sample payloads on how to create a publish destination, see *REST API Reference for Launch Cloud Service*.

Package catalog entities for publish using initiatives

For an understanding on catalog entities and how you can collate the entities in an initiative, see *Launch Cloud Service User's Guide*.

Publish initiatives

When you publish an initiative, the entities such as Catalog, Product Offers, Product Offering Prices and so on are published to spoke systems. You must implement the projectPublishEvent POST operation in the spoke system. To understand the payload and the interface contract, see *REST API Reference for Launch Cloud Service*.

Monitor publish jobs

The publish process is driven by the lifecycle statuses. After you have created a publish job, you can track its status either through API or through the UI.

- To verify status through UI, see *Launch Cloud Service User's Guide*.

- For publishing acknowledgment REST endpoints, see *REST API Reference for Launch Cloud Service*.

Things to Remember

Do keep the following in mind when preparing to publish:

- You must set up destinations before initiating a publish action. Try a GET on `https://hostname/crmRestApi/resources/11.13.18.05/atcPublishWorkspaceDestinations/` to verify whether destinations are created. If these aren't created, you must create them using POST payload.

 Note:

DestinationName should match with the spoke system configuration in CX Industries Framework and the EntryLifecycleStatus must be the initiative lifecycle status from which you would like to publish.

- After you have registered the spoke systems and implemented the projectPublishEvent POST operation in the spoke systems, you must register the spoke system projectPublishEvent endpoint in the routing rules by initiating the Digital Experience for Communications configuration API.

For more information on setting up routing rules, see CX Industries Framework (2720527.1) on My Oracle Support at <https://support.oracle.com>. Ensure that the target-preselection-key in the routing rule setup matches with the destination name configured in the first step.

- The payload received in the spoke system for publishing will contain a bunch of Launch Cloud Service API URLs as HREF as well as acknowledgment URLs.
- The spoke system must configure the proper user in Launch Cloud Service with the required roles and privileges, so that this user information can be used to generate OAuth token that will be used when the user initiates direct Launch API calls to gather more details about the referred objects in Launch Cloud Service.
- After the payload is processed, the spoke system must send the acknowledgment back to Launch Cloud Service about the processing status of the payload using the acknowledgment URL seeded in the payload. The OAuth token must be generated using the same user as in the earlier step.

Configure and Extend Launch

Extension Framework

Use this topic to understand the extensibility framework for configuring and extending the Launch application.

Schema-based extension framework is based on the TMF630 extension specification. Application composer is used to build that framework and inheritance is achieved through TMF630 extension patterns. The `@type` and `@basetype` fields in the data model are used to establish the inheritance hierarchy.

Use the Application Composer to create or build the additional extensible fields required to support the extensions. See [About Application Composer](#).

To work with schema-based extensions, it's important to understand the three key fields that TMF uses to support and model the extension pattern of entities. All the top-level resources have the three following key fields:

- `@type`: Denotes the resource schema, which defines the resource. You must create and upload the YML file in this name.
- `@basetype`: Denotes the parent resource type.
- `@schemaLocation`: Denotes the URL from which a YML formatted file representing the schema can be read.

Schema-based extension is based on adding new attributes to the existing schema directly. Schema-based extension allows two different ways of extending an resource:

- Adding a simple attribute of type string, number, boolean, date, and so on to the top-level product offer resource.
- Adding a complex attribute of type JSON object or JSON array to the top-level product offer resource.

For an example of the ProductOffering resource represented with specific attributes in ProductOfferingOracle.yml, see the schema-based extension file in *REST API Reference for Launch Cloud Service*.

As part of Launch Cloud Service, TMF resources like product offering have been extended to ProductOfferingOracle and similar extensions exist for other resources as well to enable you to do after market extensions in a similar way. An example of an after market extension for a service provider like Vision Inc will be to add a top-level attribute to ProductOfferingOracle schema and name it as ProductOfferingVision.yml.

Customized Roles for Users

You can create or modify child objects that you created as part of the extension framework by adding the role `ORA_CRM_EXTN_ROLE` to the user.

Extension Types

Use this topic to understand some of the types of extensions that you can do within the Launch application.

You do these extensions using Application Composer and you will need to refer the Application Composer guide for details on some of the aspects covered in this topic. See [About Application Composer](#).

Here's a quick start to using Application Composer to create extensions:

- Access Application Composer at runtime by using the Navigator menu, and selecting Application Composer under the Configuration category.
- To make most application changes, you should work in a sandbox. In fact, many functions in Application Composer aren't available until you enter into an active sandbox. You must be a user with Custom Object Administration role to be able to create sandboxes.
- You use sandboxes to make application changes and test them without impacting other users in the environment. Wherever possible, make changes to the application in a sandbox rather than making direct changes in the mainline environment.
- Make object or schema changes in Application Composer and publish changes.

 Note:

After the extensions are published, they can't be reverted.

- Make changes to schema files and upload them to UCM via API.
- Start using the extended attributes via the APIs.

Simple Attribute Extension

To understand how you can implement a simple attribute extension, let's take the example of a service provider like Supremo. To perform an extension, Supremo would add a top-level attribute to the ProductOfferingOracle schema and name it ProductOfferingSupremo.yml.

1. Go to Application Composer.
2. Select **CRM Cloud** from the Application drop-down list.
3. Click **Standard Objects** on the Objects Explorer.

All the standard objects shipped by the application are displayed including that of other Oracle Fusion applications.

 Note:

There are two sections, Custom and Standard. Standard fields are the base fields based on TMF resource specifications and there's no access to edit the standard fields. See the Resource Details table for a list of the TMF 620 Resources, Oracle Fusion applications standard objects that support extension along with their YML schema names. For the example, Product Offering standard object is used.

4. Click **Product Offering > Fields**.

5. On the Fields page, Custom section, click **Create**.
6. On the Select Field Type dialog box, select a corresponding type, for example, **Text** and click **OK**.

The data type supported in Application Composer includes strings, numbers, boolean, date, datetime, and choice list (`enums`). In this example, the simple attribute Supremo is a text field.

7. On the Create Text Field dialog box, fill in the following:
 - a. Display Name: Specify the Display name as Supremo. The display name is the view name of the attribute in Application Composer.
 - b. Display Label: Select a Display Label, for example, Supremo. The Display Label field retains the name of the attribute used for the Application Composer object.
 - c. API Name: It's auto generated with respect to the DisplayName, by trimming the white space, for example, Supremo. This name must be used in the service payload. If you change it, the same must be used in service payload.
 - d. Description: Provide a description of the attribute.
 - e. Constraints:
 - i. Required: Selecting this makes the attribute mandatory with the service payload. It is recommended not to enable this option for a custom attribute, as it impacts the base object. If you prefer to make an attribute or object as required, you can restrict in schema.
 - ii. Updatable: This is checked by default. Disabling this will fail the update operation.
 - iii. Searchable: This is related to Application Composer REST service and isn't used in this scenario.
 - iv. Indexed: This is related to Application Composer REST service and isn't used in this scenario.
 - v. Minimum Length: A text field specific constraint used to define the minimum length supported. By default the value is set to 0.
 - vi. Maximum Length: A text field specific constraint used to define the maximum length supported. The default length is 80.
 - f. Default Value: Fixed Value: You can define a static value for the payload, for a boolean field.
8. Add lookups or `enums` for the custom attribute:
 - a. Click **Fields** within the corresponding standard object.
 - b. On the Fields page, Custom section, click **Create**.
 - c. On the Select Field Type dialog box, select a corresponding type. You must select **Choice List** and click **OK**.
 - d. Enter the following information:
 - i. Display Name: This field is mandatory. The display name is visible for a user in Application Composer.
 - ii. API Name: This gets generated automatically based on the display name and is used in the payload.
 - iii. Required: Selecting this makes the attribute mandatory with the service payload. It is recommended not to enable this option for a custom attribute, as it impacts the

base object. If you prefer to make an attribute or object as required, you can restrict in schema.

- iv. Updatable: This is checked by default. Disabling this will fail the update operation.
 - v. Searchable: This is related to Application Composer REST service and isn't used in this scenario.
- e. Click **Add** in the Lookup Type section and add the following information, if the extended field is a lookup type:

 Note:

You need not perform the following steps if it's a string with a free form text.

- i. Meaning: This field is mandatory as it serves as the display name.
 - ii. Lookup type: Code to identify lookup. Unique code to identify the list.
 - iii. Description: Add description about the lookup.
 - iv. To add values to lookup, click **Actions> Create**.
 - v. Meaning: This field is mandatory as it serves as the display name.
 - vi. Lookup type: Code to identify lookup value.
 - vii. Description: Add description about the lookup.
 - viii. Enabled: Select to either enable or disable a particular value usage.
 - ix. Display Sequence: Specify the order of display.
9. Click **Save** and ensure that the new field, Supremo, is added to the Custom Field section.
10. Go to sandbox and publish the sandbox.

 Note:

You can perform testing only after publishing the sandbox.

11. After the sandbox is published, create the schema file with the simple attribute that you just created and refer to the ProductOfferingOracle schema.

 Note:

The extension will be available in the instance at this point.

```
title: ProductOfferingSupremo
type: object
description: 'It's designed to model flexible interface definition in
order to provide maximal reuse for existing rating algorithms.'
allof:
  - $ref: 'ProductOfferingOracle.yml'
  - properties:
      Supremo:
```

```
type: string
description: Name of partner
```

12. Save it as ProductOfferingSupremo.yml and upload to custom folder using schema endpoint.
13. After the schema is uploaded, use the REST API endpoints to POST and GET data. Here's a sample payload and the steps to go about testing:
 - a. Publish the sandbox changes.
 - b. Upload the custom schema created with extension attributes to custom folder using schema upload endpoint.
 - c. Use the resource endpoint to trigger extension. For example, <https://<hostname>/crmRestApi/atcProductCatalog/11.13.18.05/tmf-api/productCatalogManagement/v4/productOffering>.

```
{
  "id": "SUP_PS_WS_ROAM_105",
  "name": "Wireless Roaming PS 105",
  "description": "Product Specification for Wireless Roaming",
  "version": "1.0",
  "lifecycleStatus": "In design",
  "@type": "ProductOfferingSupremo",
  "@baseType": "ProductOfferingOracle",
  "project": {
    "name": "P_16_9_2020_11_55_15",
    "id": "P_16_9_2020_11_55_15"
  },
  "validFor": {
    "startDateTime": "2020-09-14T00:00:00.000Z"
  },
  "Supremo": "Amazefit-v"
}
```

Complex Attribute Extension: Object and Array

You can perform an aftermarket extension using complex type extension by adding array or object to the existing resources. Application Composer supports only child object as array type, which is the default. There's no place in Application Composer where you can specify the type of child that you want to extend, for example, array or object. This can be achieved with custom schema. During schema creation you must restrict the type of child to be created in Application Composer as array or object. Here's how you can do it.

Object Type Extension

For example, let's introduce a complex object called PartnerDetailsOffering within the product offering resource. The PartnerDetails is an object which contains two text fields PartnerName and PartnerCode. You must begin by enabling Application Composer through sandboxes. You must be an user with Custom Object Administration role to be able to create sandboxes. For more information on how to create and activate sandboxes, see [Create and Activate Sandboxes](#).

1. Go to Application Composer.
2. Click **Standard Objects**.
3. Click **Product Offering**.
4. On the ProductOffering: Overview page, click **Create Child Object**.

5. On the Create Child Object dialog box, enter the following information:
 - a. Display Name: This name is used to display the object in Application Composer. As naming standard display name carries proper white spaces, the object name is displayed as Partner Details. Based on the display name, the rest of the fields get auto populated.
 - b. API Name: This name is used in service payload. The API name gets generated based on the display name, by trimming the white space, and is displayed as PartnerDetails. You can't modify the API name after creating it. Also, you must provide the same name as object name in the payload.
6. Click **Save** to create the child object. The same now appears within the ProductOffering object in the Standard Objects section.
7. Expand the Partner Details child object and click **Fields**. There will be two sections similar to simple attribute, which are Custom and Standard.
8. To create PartnerName as well as PartnerCode, click **Create** in the Custom section.
9. On the Select Field Type dialog box, select a corresponding type, for this example, **Text** and click **OK**.
10. On the Create Text Field dialog box, fill in the following:
 - a. Display Name: Specify the display name. All other fields will be auto generated.
 - b. Display Label: Select a Display Label. This field retains the name of the attribute used for the Application Composer object. However, it isn't used in the payload or on the UI.
 - c. API Name: It's auto generated with respect to the DisplayName, by trimming the white space. This name must be used in the service payload. If you change it, the same must be used in service payload.
 - d. Description: Provide a description of the attribute
 - e. Constraints:
 - i. Required: Selecting this makes the attribute mandatory with the service payload. It is recommended not to enable this option for a custom attribute, as it impacts the base object. If you prefer to make an attribute or object as required, you can restrict in schema.
 - ii. Updatable: This is checked by default. Disabling this will fail the update operation.
 - iii. Searchable: This is related to Application Composer REST service and isn't used in this scenario.
 - iv. Indexed: This is related to Application Composer REST service and isn't used in this scenario.
 - v. Minimum Length: A text field specific constraint used to define the minimum length supported. By default the value is set to 0.
 - vi. Maximum Length: A text field specific constraint used to define the maximum length supported. The default length is 80.
 - f. Default Value: Fixed Value: You can define a static value for the payload, for a boolean field.
 - g. Add lookups or `enums` for the custom attribute:
 - i. Click **Fields** within the corresponding standard object.
 - ii. On the Fields page, Custom section, click **Create**.

- iii. On the Select Field Type dialog box, select a corresponding type. You must select **Choice List** and click **OK**.
- iv. Enter the following information:
 - i. Display Name: This field is mandatory. The display name is visible for a user in Application Composer.
 - ii. API Name: This gets generated automatically based on the display name and is used in the payload.
 - iii. Required: Selecting this makes the attribute mandatory with the service payload. It is recommended not to enable this option for a custom attribute, as it impacts the base object. If you prefer to make an attribute or object as required, you can restrict in schema.
 - iv. Updatable: This is checked by default. Disabling this will fail the update operation.
 - v. Searchable: This is related to Application Composer REST service and isn't used in this scenario.
- v. Click **Add** in the Lookup Type section and add the following information:
 - i. Meaning: This field is mandatory as it serves as the display name.
 - ii. Lookup type: Code to identify lookup. Unique code to identify the list.
 - iii. Description: Add description about the lookup.
 - iv. To add values to lookup, click **Actions> Create**.
 - v. Meaning: This field is mandatory as it serves as the display name.
 - vi. Lookup type: Code to identify lookup value.
 - vii. Description: Add description about the lookup.
 - viii. Enabled: Select to either enable or disable a particular value usage.
 - ix. Display Sequence: Specify the order of display.
- h. Click **Save** and verify the changes.
- i. Go to sandbox and publish the sandbox.

Here's the custom schema for type object.

```
title: PartnerDetailsOffering
type: object
description: 'It's designed to model flexible interface definition in order
to provide maximal reuse for existing rating algorithms.'
allOf:
  - $ref: 'ProductOfferingOracle.yml'
  - properties:
      PartnerDetails:
        type: object
        description: Partner details Reference
        properties:
          PartnerName:
            type: string
            description: partner name details
          PartnerCode:
            type: string
            description: partner code details
```

The type of child created is referred to as object so the extension will only support the format of objects. The schema is saved as PartnerDetailsOffering.yml and uploaded to the custom folder using schema endpoint as described in Upload schema section. For more information on uploading schema, see the section in this topic on uploading schema via Launch schema endpoint.

After the schema is uploaded, use the REST API endpoints to POST and GET data. Here's a sample payload and the steps to go about testing:

1. Publish the sandbox changes and verify the changes.
2. Upload the custom schema created with extension attributes to custom folder using schema upload endpoint.
3. Use the resource endpoint to trigger extension. For example, <https://<hostname>/crmRestApi/atcProductCatalog/11.13.18.05/tmf-api/productCatalogManagement/v4/productOffering>.

To test the scenario, the following payload can be used, with @type as PartnerDetailsOffering to trigger the extension.

```
{
  "id": "SUP_PS_WS_ROAM_203",
  "name": "Partner Details Spec 203",
  "description": "Product Specification for Wireless Roaming",
  "version": "1.0",
  "lifecycleStatus": "In design",
  "@type": "PartnerDetailsOffering",
  "@baseType": "ProductOfferingOracle",
  "project": {
    "name": "P_16_9_2020_11_55_15",
    "id": "P_16_9_2020_11_55_15"
  },
  "validFor": {
    "startDateTime": "2020-09-14T00:00:00.000Z"
  },
  "PartnerDetails": {
    "PartnerName": "Supremo",
    "PartnerCode": "AT-01"
  }
}
```

Array Type Extension

The workflow for an array type extension is similar to that of a custom object type. Here the child object is treated as an array type. For the example, an array ConsumerList containing fields, ConsumerName, and ConsumerCode are used. Application Composer can be enabled only through sandboxes. You must be a user with Custom Object Administration role to be able to create sandboxes. For more information on how to create and activate sandboxes, see [Create and Activate Sandboxes](#).

1. Go to Application Composer.
2. Click **Standard Objects**.
3. Click **Product Offering**.
4. On the ProductOffering: Overview page, click **Create Child Object**.
5. On the Create Child Object dialog box, enter the following information:

- a. Display Name: This name is used to display the object in Application Composer. As naming standard display name carries proper white spaces, the object name is displayed as Consumer List. Based on the display name, the rest of the fields get auto populated.
 - b. API Name: This name is used in service payload. The API name gets generated based on the display name, by trimming the white space, and is displayed as ConsumerList. You can't modify the API name after creating it. Also, you must provide the same name as object name in the payload.
6. Click **Save**. The same now appears within the ProductOffering object in the Standard Objects section.
 7. Expand the Consumer List child object and click **Fields**. There will be two sections similar to simple attribute, which are Custom and Standard.
 8. To create ConsumerName as well as ConsumerCode, click **Create** in the Custom section.
 9. On the Select Field Type dialog box, select a corresponding type, and click **OK**.
 10. On the Create Field dialog box, fill in the following:
 - a. Display Label: Select a Display Label. This field retains the name of the attribute used for the Application Composer object. However, it isn't used in the payload or on the UI.
 - b. API Name: It's auto generated with respect to the DisplayName, by trimming the white space. This name must be used in the service payload. If you change it, the same must be used in service payload.
 - c. Description: Provide a description of the attribute
 - d. Constraints:
 - i. Required: Selecting this makes the attribute mandatory with the service payload. It is recommended not to enable this option for a custom attribute, as it impacts the base object. If you prefer to make an attribute or object as required, you can restrict in schema.
 - ii. Updatable: This is checked by default. Disabling this will fail the update operation.
 - iii. Searchable: This is related to Application Composer REST service and isn't used in this scenario.
 - iv. Indexed: This is related to Application Composer REST service and isn't used in this scenario.
 - v. Minimum Length: A text field specific constraint used to define the minimum length supported. By default the value is set to 0.
 - vi. Maximum Length: A text field specific constraint used to define the maximum length supported. The default length is 80.
 - e. Default Value: Fixed Value: You can define a static value for the payload, for a boolean field.
 - f. Add lookups or `enums` for the custom attribute:
 - i. Click **Fields** within the corresponding standard object.
 - ii. On the Fields page, Custom section, click **Create**.
 - iii. On the Select Field Type dialog box, select a corresponding type. You must select **Choice List** and click **OK**.
 - iv. Enter the following information:

- i. Display Name: This field is mandatory. The display name is visible for a user in Application Composer.
- ii. API Name: This gets generated automatically based on the display name and is used in the payload.
- iii. Required: Selecting this makes the attribute mandatory with the service payload. It is recommended not to enable this option for a custom attribute, as it impacts the base object. If you prefer to make an attribute or object as required, you can restrict in schema.
- iv. Updatable: This is checked by default. Disabling this will fail the update operation.
- v. Searchable: This is related to Application Composer REST service and isn't used in this scenario.
- v. Click **Add** in the Lookup Type section and add the following information:
 - i. Meaning: This field is mandatory as it serves as the display name.
 - ii. Lookup type: Code to identify lookup. Unique code to identify the list.
 - iii. Description: Add description about the lookup.
 - iv. To add values to lookup, click **Actions> Create**.
 - v. Meaning: This field is mandatory as it serves as the display name.
 - vi. Lookup type: Code to identify lookup value.
 - vii. Description: Add description about the lookup.
 - viii. Enabled: Select to either enable or disable a particular value usage.
 - ix. Display Sequence: Specify the order of display.
- g. Click **Save** and verify the changes.
- h. Go to sandbox and publish the sandbox.

The schema is modified as type array.

```
title: ConsumerListOffer
type: object
description: 'It's designed to model flexible interface definition in order
to provide maximal reuse for existing rating algorithms.'
allOf:
  - $ref: 'ProductOfferingOracle.yml'
  - properties:
      ConsumerList:
        type: array
        description: Consumer List Reference
        items:
          type: object
          description: Consumer List Reference
          properties:
            ConsumerName:
              type: string
              description: Consumer name details
            ConsumerCode:
              type: string
              description: Consumer code details
```

The schema is saved as ConsumerListOffer.yml and uploaded to the custom folder using schema endpoint as described in Upload schema section. For more information on uploading schema, see the section in this topic on uploading schema via Launch schema endpoint.

After the schema is uploaded, use the REST API endpoints to POST and GET data. Here's a sample payload and the steps to go about testing:

1. Publish the sandbox and verify the changes.
2. Upload the custom schema created with extension attributes to custom folder using schema upload endpoint.
3. Use the resource endpoint to trigger extension. For example, <https://<hostname>/crmRestApi/atcProductCatalog/11.13.18.05/tmf-api/productCatalogManagement/v4/productOffering>.

To test the scenario, the following payload can be used, with @type as ConsumerListOffer to trigger the extension.

```
{
  "id": "SUP_PS_WS_ROAM_301",
  "name": "Consumer List Spec 302",
  "description": "Product Specification for Wireless Roaming",
  "version": "1.0",
  "lifecycleStatus": "In design",
  "@type": "ConsumerListOffer",
  "@baseType": "ProductOfferingOracle",
  "project": {
    "name": "P_16_9_2020_11_55_15",
    "id": "P_16_9_2020_11_55_15"
  },
  "validFor": {
    "startDateTime": "2020-09-14T00:00:00.000Z"
  },
  "ConsumerList": [
    {
      "ConsumerName": "Consumer 1",
      "ConsumerCode": "CS-01"
    },
    {
      "ConsumerName": "Consumer 2",
      "ConsumerCode": "CS-02"
    }
  ]
}
```

**Note:**

- You can't undo the changes for simple attribute or complex attribute objects after publishing the sandbox. Once it's published the changes will remain. So, creating a simple extension attribute with Required as enabled isn't recommended. To make an attribute as required, you must modify the schema and mark it as required within the schema.
- Application composer can't handle complex extension types such as object or array specifically. Creating child objects and adding custom fields are common to both the scenarios. You can restrict the type of extension in schema only as explained earlier.

Migration of Extensions

Any implementation of Oracle Applications Cloud usually requires migrating extensions from one environment to another at various points in the subscription lifecycle. It's recommended to start with a test instance, test the changes, and only after validation, apply the changes to the production instance.

The extension configured in one instance can be moved to another either by manually configuring or by using the migration tool for Application Composer related changes.

For schema changes, you must manually move the changes after migrating Application Composer changes. Custom schema can be uploaded to the custom folder using schema endpoint as described in the following section.

Upload Schema via Launch Cloud Service Schema Endpoint

Use the Launch Cloud Service schema endpoint to upload new or updated YML files. Here's how you can go about it:

1. Go to endpoint: `https://<hostname>/crmRestApi/atcProductCatalog/11.13.18.05/v1/schema`.
2. Set Method to POST (to add new schema) or PUT (to overwrite an existing schema).
3. Request Body: Set mimeType as multipart or form-data.
4. Add the following rows inside the form:

Table 7-1 Values for Keys

Key	Value
path	custom
primaryFile	Select the file to be uploaded

5. Send the request.
6. Validate to ensure that the extension works.

Resource Details

Use this topic to understand the base and the extended resources shipped with the Launch application. You will require the resource details to be able to extend these resources using schema-based extension.

This table contains the resources with their corresponding YML names.

Table 7-2 YML Names of Resources

Catalog Resources	Oracle Shipped Extensions	YML Schema Name	Application Composer Object Name
Product Offer	ProductOfferingOracle	ProductOfferingOracle.yml	Launch Product Offerings
Product Offering Price	- ProductOfferingPriceOracle - ProductOfferPriceAllowanceOracle - ProductOfferPriceOverageOracle - ProductOfferPricePlanOracle - ProductOfferPriceAlterationOracle	- ProductOfferingPriceOracle.yml - ProductOfferPriceAllowanceOracle.yml - ProductOfferPriceOverageOracle.yml - ProductOfferPricePlanOracle.yml - ProductOfferPriceAlterationOracle.yml	Launch Product Offering Prices
Product Specification	ProductSpecificationOracle	ProductSpecificationOracle.yml	Launch Product Specifications
Pricing Logic Algorithm	PricingLogicAlgorithmOracle	PricingLogicAlgorithmOracle.yml	Launch Pricing Logic Algorithms
PLA Specification	- PricingLogicAlgorithmSpecOracle - UsagePLASpecOracle - OneTimePLASpecOracle - RecurringPLASpecOracle	- PricingLogicAlgorithmSpecOracle.yml - UsagePLASpecOracle.yml - OneTimePLASpecOracle.yml - RecurringPLASpecOracle.yml	Launch Pricing Logic Algorithm Specifications
Product Line	ProductLineOracle	ProductLineOracle.yml	Launch Product Lines
Project	ProjectOracle	ProjectOracle.yml	Launch Initiatives
Catalog	CatalogOracle	CatalogOracle.yml	Launch Catalogs
Category	CategoryOracle	CategoryOracle.yml	Launch Categories
Customer Profile Specification	CustomerProfileSpecificationOracle	CustomerProfileSpecificationOracle.yml	Launch Customer Profile Specifications
Service Specification	ServiceSpecificationOracle	ServiceSpecificationOracle.yml	Launch Service Specifications
Tax Service Providers	TaxServiceProviderOracle	TaxServiceProviderOracle.yml	Launch Tax Service Providers
Usage Specification	UsageSpecificationOracle	UsageSpecificationOracle.yml	Launch Usage Specifications
Balance Element	BalanceElementOracle	BalanceElementOracle.yml	Launch Balance Elements
Promotion	PromotionOracle	PromotionOracle.yml	Launch Promotions
Custom Profile Specification	CustomProfileSpecificationOracle	CustomProfileSpecificationOracle.yml	Launch Custom Profile Specifications
Price List	PricelistOracle	PricelistOracle.yml	Launch Price Lists
Policy Rule	PolicyRuleOracle	PolicyRuleOracle.yml	Launch Policies
Lifecycle Configuration	LifecycleConfigurationOracle	LifecycleConfigurationOracle.yml	Launch Lifecycle Configurations

Configure Lifecycle Status

Use this topic to understand how you can configure the lifecycle status and where you can find more information regarding the configuration.

The lifecycle configuration resource represents a set of lifecycle configurations and lifecycle states. Lifecycle of all resources transition based on the lifecycle configuration associated to the project to which a resource is added.

You can extend lifecycle configurations by adding more lifecycle states and defining the characteristics for a state by creating a new version of the lifecycle configuration. You can add custom states only between In design and Launched.

To understand how you can add a new version of lifecycle status, see [Configure a New Lifecycle Status](#).

Extend Lookup Values

Use this topic to understand how you can add lookup values using the extensibility framework.

You can create additional values or extend the default value sets for lookups and make modifications as per your business requirements. Review the existing enumerations, if any, for the lookup value that you're changing and if you need to have the validation at the API layer, then it must be added to the enumerations.

Let's take the example of setting up the eligibility parameters and see how you can modify values for a lookup.

1. Go to **Navigator > My Enterprise > Setup and Maintenance**.
2. In Setup and Maintenance, click **Tasks > Search** and enter **Manage Standard Lookups** in the Search field.
3. On the Manage Standard Lookups page, search for the lookup either by name or code. For our example, search for the ORA_ATC_PARMTR to edit the eligibility parameter lookup. The ORA_ATC_PARMTR lookup type now appears in the Search Results section.

If you're not sure about the code, you can search with ORA_ATC_% in the Lookup Type section, which will show you all the LOVs in the application.
4. In the ORA_ATC_PARMTR: Lookup Codes section, update the LOVs as required. You can modify, add, or delete values.
5. Click **Save** after you're done with your changes.
6. Click **Save and Close**.

For more information about lookups, see [Overview of Lookups](#).

Below are the details of the Lookups that you can extend in Launch.

Table 7-3 Extend Lookup Values

Fee Type	Lookup Type Code	Lookup Type Meaning	Usage in UI
One Time	ORA_ATC_ONE_TIME_FEE_TYPE	One-Time Fee Type	Price Type drop-down on the pricing screen when creating a One-Time Fee during offer creation. You can extend the one-time fee types by extending this lookup. For example, a new type called Activation could be added, so that one-time fee type can refer the same.

Extend Finance Plan

Use this topic to know how you can add lookup values to the existing finance plan.

The finance plan feature enables you to factor in interest based installment plans with amortization details (in addition to the current 0% interest based installment plans). You can create additional lookup values or extend the amortization attribute sets and make changes as per your business requirements. The extension to these attributes is currently supported only through the API layer.

Seeded Attributes

The following table shows the seeded attributes shipped with the Launch application.

Table 7-4 Seeded Attributes Shipped with the Launch Application

Amortization Characteristics	Characteristic Values
Interest Type	Simple Compound Factor
Pattern Type	Simple Range
Duration	Months Years
Interest Details Sub-characteristics: • Range From • Range To • Interest	N/A
Entitlement Templates	N/A

You can add a new amortization characteristic or add new sub characteristics within the interest details. To add a new finance plan, you need to perform a PUT call on the REST API endpoint on `crmRestApi/atcProductCatalog/11.13.18.05/productCatalogReferenceManagement/v1/customProfileSpecification/{id}` with the `profileType` `FINANCE_PLAN`.

To access the finance plan template and to know about other related REST API details, see *REST API Reference for Launch Cloud Service*.

Add a Simple Characteristic

You can add a simple characteristic which takes free form text as input.

```
{
  "name": "COMPOUNDING TERM",
  "description": "If the interest type is Compound ,if it is compounded
annually,half yearly or quarterly",
  "valueType": "STRING",
  "active": true
}
```

Add Sub characteristics within Interest Details

To extend the interest details characteristic, specify the relation of the characteristic to the interest details, along with the following values.

```
{
  "name": "InterestConcession",
  "customProfileSpecCharValue": [
    {
      "valueTo": "1",
      "valueType": "DECIMAL",
      "isDefault": false
    },
    {
      "valueTo": "2",
      "valueType": "DECIMAL",
      "isDefault": false
    },
    {
      "valueTo": "3",
      "valueType": "DECIMAL",
      "isDefault": false
    }
  ],
  "customProfileSpecCharRel": [
    {
      "charSpecSeq": 1,
      "id": "GlobalFinancePlan",
      "relationshipType": "PARENT",
      "name": "interestDetails"
    }
  ]
}
```

The Payload to Extend the Finance Plan can be found in the < Replace with Payload page URL to Sample Payload CustomProfileSpec>

Extended Attributes in Dynamic Forms

You can customize dynamic forms to show extended attributes for offers, product specification, catalog, and rule.

You can edit the basic details form of these objects using VB Studio. Refer the [VB Studio guide](#) to understand how to make the changes.

You would need to do the following steps for Launch:

1. From the Settings and Actions menu in Visual Builder, click **Edit Pages** to open the page in the Designer in VB Studio.
2. Choose the form layout you need to edit. You may either duplicate the layout and make changes or create a new layout.
3. Add or remove fields from the new layout as needed. For the new fields, make sure that you create a new field and template under the Field as well as Template section. Ensure that the field is correctly mapped to the template under the `fieldTemplateMap` section in the layout JSON. Also, prefix all custom fields with "resourceExtension_dot" since custom fields are mapped under `resourceExtension` object. Here's a sample input text template for a custom Partner ID field for product offering:

```
<template id="partnerIdTemplate">
  <oj-input-text
value="{{ $componentContext.pageVariables.productOfferingPayload.resourceEx
tension_dotPartnerId }}" label-hint="[[ 'Partner ID' ]]"
      readonly="[[ $componentContext.pageVariables.offerFlow === 'view'
|| $componentContext.pageVariables.offerFlow === 'revise']]"></oj-input-
text>
</template>
```

You may refer the read-only definition of other fields in the layout template to use the correct variables.

For the input value to be included in the payload, you need to use two-way binding using curly braces to the correct variable as shown in the sample. In the sample, `$componentContext.pageVariables.productOfferingPayload` is the payload variable used for product offering. Similarly, use `$componentContext.pageVariables.productSpecificationPayload` for Product Specification, `$componentContext.pageVariables.catalogPayload` for Catalog, and `$componentContext.pageVariables.rulesPayload` for Rule.

After configuring the new layout, edit the rule set to show your layout based on `_atttype`. A sample rule set definition for Product Offering, Product Specification, Catalog, and Rule is as follows:

- `$componentContext.pageVariables.productOfferingPayload._atttype === 'PartnerOffer'? 'partnerLayout': 'default'`
- `$componentContext.pageVariables.productSpecificationPayload['@type'] === 'TestProductSpecification' || $componentContext.pageVariables.getProductSpecificationByIdResponse['_atttype'] === 'TestProductSpecification' ? 'customLayout': 'default'`
- `$componentContext.pageVariables.catalogPayload['@type'] === 'TestCatalog' ? 'partnerCatalog': 'default'`
- `$componentContext.pageVariables.rulesPayload['@type'] === 'CustomerProductRule' ? 'partnerRuleLayout': 'default'`

Configure Layouts for Product Specifications

Use this topic to determine how you can create a layout file to display the extended product specification characteristics. These characteristics are displayed in the attributes train stop of the pages for creating or editing offers. A product specification can

Prerequisites

Here are some of the prerequisites:

- The layout file name must be of the format: <Product Specification Id> -layout.json. For example, 5GSupremo-layout.json.
- The layout file must be uploaded to the CatalogManagement/schema/Layouts directory in UCM. For steps on how to upload the layout file, refer [Extension Types](#).
- The layout file must have the following schema:

```
{
  "$schema": "http://json-schema.org/schema#",
  "id": "http://example.com/schemas/jet/npi-dynamic-layout-schema.json",
  "title": "NPIDynamicLayout",
  "description": "Describes the model for the NPI Dynamic Layout",
  "definitions": {
    "propertyLayout": {
      "description": "Defines a layout structure for a property",
      "type": "object",
      "properties": {
        "labelHint": {
          "description": "Defines label for the property",
          "type": "string"
        },
        "class": {
          "description": "Class to be applied to this property.
Used for overriding input components",
          "type": "string"
        }
      },
      "additionalProperties": false
    },
    "displayProperties": {
      "description": "Defines structure of displayProperties used by
formLayout",
      "type": "array",
      "items": {
        "anyOf": [{
          "type": "string"
        }, {
          "type": "object",
          "patternProperties": {
            "^[\\$A-Z_a-z][\\$A-Z_a-z0-9/-]*$": {
              "$ref": "#/definitions/propertyLayout"
            }
          }
        }
      ]
    }
  }
}
```

```

    }
  },
  "formLayout": {
    "properties": {
      "labelHint": {
        "type": "string"
      },
      "displayProperties": {
        "$ref": "#/definitions/displayProperties"
      }
    },
    "additionalProperties": false
  },
  "singleLayout": {
    "description": "Definition of the single layout structure",
    "type": "object",
    "properties": {
      "description": {
        "type": "string"
      },
      "layoutType": {
        "type": "string"
      },
      "layout": {
        "$ref": "#/definitions/formLayout"
      }
    },
    "additionalProperties": false
  },
  "type": "object",
  "properties": {
    "layouts": {
      "description": "The layouts definition",
      "patternProperties": {
        "^[\\$A-Z_a-z][\\$A-Z_a-z0-9/-]*$": {
          "$ref": "#/definitions/singleLayout"
        }
      },
      "additionalProperties": false
    }
  },
  "additionalProperties": false
}

```

How To Go About It

After you have set up your prerequisites, set up the UI layouts in the following way.

Add and Order Fields in a Layout

To make a field visible on the UI, you must define it in layout.json. The order of the fields in the UI is the order of the fields in layout.json. Here's an example.

```

{
  "layouts": {

```

```

    "phone-form": {
      "description": "layout for phone form with grouping support",
      "layoutType": "form",
      "layouts": {
        "apple": {
          "layoutType": "form",
          "layout": {
            "description": "form layout for apple iPhone",
            "displayProperties": ["storageSpace", "chipName",
"batteryCapacity", "operatingSystem"]
          }
        }
      }
    }
  }
}

```

Create Groups in a Layout

Here's an example that shows how you can create groups.

```

{
  "layouts": {
    "phone-form": {
      "description": "layout for phone form with grouping support",
      "layoutType": "form",
      "layouts": {
        "apple": {
          "layoutType": "form",
          "layout": {
            "description": "form layout for apple iPhone",
            "displayProperties": [{
              "physical": {
                "description": "layout for physical group",
                "layoutType": "form",
                "layout": {
                  "labelHint": "Physical",
                  "displayProperties": ["widthValue",
"heightValue", "weightValue", "dateOfManufacture", "dateOfRelease",
"detailedDescription"]
                }
              }
            }, {
              "technical": {
                "description": "layout for technical group",
                "layoutType": "form",
                "layout": {
                  "labelHint": "Technical",
                  "displayProperties": ["storageSpace",
"chipName", "batteryCapacity", "operatingSystem"]
                }
              }
            }, {
              "logistics": {
                "description": "layout for logistics group",
                "layoutType": "form",

```

```
        "layout": {
            "labelHint": "Logistics",
            "displayProperties": ["shippingCarriers",
"vendorPartNum", "shippingTime"]
        }
    }
}]]
}
```

Override Labels

You must use the `labelHint` property to override UI labels. Here's an example of `shippingMethod` that shows how to override labels.

```
{
  "layouts": {
    "phone-form": {
      "description": "layout for phone form with grouping support",
      "layoutType": "form",
      "layouts": {
        "apple": {
          "layoutType": "form",
          "layout": {
            "description": "form layout for apple iPhone",
            "displayProperties": [{
              "physical": {
                "description": "layout for physical group",
                "layoutType": "form",
                "layout": {
                  "labelHint": "Physical",
                  "displayProperties": ["widthValue",
"heightValue", "weightValue", "dateOfManufacture", "dateOfRelease",
"detailedDescription"]
                }
              }
            }
          }, {
            "technical": {
              "description": "layout for technical group",
              "layoutType": "form",
              "layout": {
                "labelHint": "Technical",
                "displayProperties": ["storageSpace",
"chipName", "batteryCapacity", "operatingSystem"]
              }
            }
          }, {
            "logistics": {
              "description": "layout for logistics group",
              "layoutType": "form",
              "layout": {
                "labelHint": "Logistics",
```

```

        "displayProperties": ["shippingCarriers",
{"shippingMethod":{"labelHint": "Available Shipping Methods"}},
"shippingTime"]
    }
}
]]
}
}
}
}
}
}
}
}
}
}

```

Override UI Controls

You must use the class property to override UI controls. Here's an example of `shippingRequiredFlag` that shows how to override the input component for a field.

```

{
  "layouts": {
    "phone-form": {
      "description": "layout for phone form with grouping support",
      "layoutType": "form",
      "layouts": {
        "apple": {
          "layoutType": "form",
          "layout": {
            "description": "form layout for apple iPhone",
            "displayProperties": [{
              "physical": {
                "description": "layout for physical group",
                "layoutType": "form",
                "layout": {
                  "labelHint": "Physical",
                  "displayProperties": ["widthValue",
"heightValue", "weightValue", "dateOfManufacture", "dateOfRelease",
"detailedDescription"]
                }
              }
            }, {
              "technical": {
                "description": "layout for technical group",
                "layoutType": "form",
                "layout": {
                  "labelHint": "Technical",
                  "displayProperties": ["storageSpace",
"chipName", "batteryCapacity", "operatingSystem"]
                }
              }
            }, {
              "logistics": {
                "description": "layout for logistics group",
                "layoutType": "form",
                "layout": {
                  "labelHint": "Logistics",
                  "displayProperties": ["shippingCarriers",

```

```
"vendorPartNum", {"shippingRequiredFlag":{"class":"boolean-radioset-yn"}},  
"shippingTime"]  
    }  
  }  
}]  
}  
}  
}  
}  
}  
}
```

Override Field Controls

You must use the following set of values.

Boolean

Table 7-5 Override Field Controls- Boolean

What you use	How it's rendered
boolean-checkbox	As a check box. This is the default.
boolean-radioset-yn	As a radio set with a Yes or No option.
boolean-radioset-tf	As a radio set with a True or False option.
boolean-dropdown-yn	As a drop-down list with a Yes or No option.
boolean-dropdown-tf	As a drop-down list with a True or False option.

LOV

Table 7-6 Override Field Controls- LOV

What you use	How it's rendered
lov-dropdown	As a drop-down list. This is the default.
lov-radioset	As a radio set.

8

Integrate Launch with Other Applications

Entity Profile

When you integrate Launch with third-party target systems, you need to respect the boundaries of the source and target systems. Entity profiles help you to create these boundaries between source and target systems.

Launch can consume catalogs from other applications as a part of its coexistence strategy. For example, Launch can consume and federate any third-party catalogs.

Entity profiles are constructs that incorporate a set of rules used by Launch to ensure the following:

- Migrate entities smoothly from runtime systems based on their features.
- Apply restrictions to protect the shape of the migration from modification in Launch.
- Publish changes or revisions made to the migrated entities in Launch back to and without breaking, the target runtime application.

A migrated resource must have a resource-specific entity profile associated with every instance of the resource, to respect the source ecosystem.

Integrate Launch with Digital Business Experience

Oracle Digital Business Experience (DBE) is a business support system (BSS) stack that provides an end-to-end solution to help service providers manage experiences and revenue at every stage of the customer journey.

You can use DBE across any line of business to simplify deployment complexity and reduce cost. The solution also works to support evolving digital transformation goals as CSPs look to increase business agility through advanced technology. DBE contains an enterprise product catalog (Launch), configure-price-quote (CPQ), customer relationship management (CRM) powered by the Siebel CRM engine, central order management (OSM), and monetization capabilities (BRM). The integration of these best of breed solutions can help CSPs grow revenue, deliver personalized customer experiences, and remain operationally agile and efficient as they explore new market opportunities.

You can now have Launch as a central design time catalog for defining and distributing commercial definitions with Oracle's Siebel CRM and BRM applications.

Versions Supported

- Launch version 25.01 or later
- Siebel CRM version 24.11 or later
- PDC/BRM version 15.0

What Can You Publish?

The following table lists the entities you can publish.

Table 8-1 Entities For Publishing

Siebel	PDC
Attributes, product class & smart part number	Charge offers with one time, recurring, and usage charges
Catalog & Categories	Charge offers with allowances
Simple products & simple prices	Charge offer with Rate plan GLID and tax code
Advanced pricing- Attribute adjustments, volume discounts, aggregate discounts	Charge offers and discount offers with charging terms
Products and promotions that can be personalized	Discount offers with one time, recurring, and usage discounts
Product lines, price lists & price items	Not applicable
E&C, recommendations, upgrade/downgrade rules & constraint rules (partial)	Not applicable

Integrate Launch with Siebel CRM

Take advantage of the prebuilt integration between Launch and Siebel CRM to centrally manage product and services portfolio across your ecosystem. Launch is the primary source of data for catalog definitions.

Siebel customers can innovate faster by centrally managing their Product Portfolio for their entire eco-system, including Siebel CRM.

The prebuilt integration between the two applications allows migration of catalog definitions from Siebel to establish them as the authoritative source in Launch.

Versions Supported

- Launch version 25.01 or later
- Siebel CRM version 24.11 or later

What Can You Migrate or Publish?

The following table lists the entities you can migrate or publish. The table also lists the predefined mappings available to you in the JSON file.

Table 8-2 Entities for Migration and Publishing

Entity Name in Siebel CRM	Entity Name in Launch	What you can Sync?
Catalog	Catalog	• Definition • Category Association
Category	Category	• Definition • Sub-categories • Product Association

Table 8-2 (Cont.) Entities for Migration and Publishing

Entity Name in Siebel CRM	Entity Name in Launch	What you can Sync?
Product Class	Product Specification	• Definition • Parent-Child Relationships • Attributes • Smart Part Number (user defined)
Attributes	Attributes	Attributes Smart Part Number (user defined)
Product (Simple and Customizable Products)	Simple Offer and Bundle Offer	• Definition • Category/Class/Product Line association (Catalog needs to be migrated before migrating Product) • Prices and Adjustments – simple and Customizable products • Volume Discounts for Simple products • Compatibility and Eligibility Rules and Recommendation • Discount Products (products with negative price) Customizable Product level price and Constraint rules (six templates supported)
Product Line	Product Line	• Definition • Product association • Compatibility Rules
Price list	Price list	Definition and its price list items Attribute Adjustments Aggregate discounts Volume discounts
Promotion	Package	• Definitions • Category/Class/Product Line association (Catalog needs to be migrated before migrating Promotion) • Components along with Aggregates and Option Class overrides • Eligibility, Compatibility, and Upgrade/downgrade Rules • Commitment Terms

Set Up the Integration

To set this integration up, ensure that you have registered Siebel CRM and validated the integration between the applications.

For more information, see:

- [Implement CX Industries Framework](#) on My Oracle Support, Document ID 2720527.1.
- [Launch Cloud Service Integration Guide](#) on Oracle Help Center.

Integrate Launch with Billing and Revenue Management (BRM)

Take advantage of the prebuilt integration between Launch and Billing and Revenue Management, specifically the Pricing Design Center (PDC). Publish product offerings with charges and discounts in PDC and BRM to perform rating and billing.

Set Up the Integration

To set up this integration, ensure that you have registered Siebel CRM and/or BRM and validated the integration between the applications.

For more information on integration, see:

- [Implement CX Industries Framework](#) on My Oracle Support, Document ID 2720527.1.
- [Oracle Communications Pricing Design Center \(PDC\) 15.0](#), on Oracle Help Center.

Integrate Launch with Third Party Content Management Systems

Launch has OCI Object Store as the default Content Management System (CMS) to manage content. To enable Launch to interact with a different CMS and manage content, a contractual agreement is required between Launch and the CMS. To establish this contract, Launch provides a Swagger specification for the Third Party CMS. A concrete client implementation of this Swagger is necessary, which should be REST-based and can be deployed on any chosen platform.

This framework offers a robust solution for integrating Launch with external content management systems, enabling seamless content management across the entire Launch ecosystem.

Using this framework, you can:

- Connect Launch to your preferred CMS.
- Retrieve content dynamically from the external CMS.
- Enhance the Launch Cloud Service with rich, externally managed content.

For more information, see *Launch Cloud Service Integration Guide*.

Setting Up the Integration

To set up this integration, ensure that you've implemented and deployed a concrete implementation of the ThirdPartyCMSSwagger provided by Launch and validated the integration with the CMS.

9

Operational Reporting

Enable Operational Reporting

Use this topic to understand how to enable operational reporting for initiatives and product offerings.

Launch Cloud Service has built in sample dashboards and reports for two entities - initiatives and product offerings.

Here are reports available in the dashboard:

- Initiatives by statuses
- Total number of initiatives
- Offers by statuses and types
- Offers reaching end of life
- Offer usage
- Offers to be published
- Total number of offers

These dashboards and reports are hidden by default. Here's how you can enable these reports:

- Importing the OTBI web catalog that contains the dashboard information.
- Enabling and linking the dashboard in Launch Cloud Service through VB studio.

For more information on how to complete these steps, see **How to configure OTBI Reports for LaunchX** on [Cloud Customer Connect](#).



Note:

The subject areas used for building these reports and dashboards support seeded fields only.

A

Appendix

Predefined Role Privilege for Entities

Use this topic to understand the privileges associated with the catalog entities in Launch application. When you create or configure roles, you can implement these functional security privileges to restrict access to the UI depending on the role type.

Privileges are roles that combine the functional privilege for an individual task or duty with the relevant data security policies. Functions that aggregate privileges might grant access to include task flows, application pages, work areas, dashboards, reports, batch programs, and so on. In this topic, the privileges are for entities in the Launch application.

You can search for details regarding the predefined roles and privileges under **Tools > Security Console > Roles**. See [Guidelines for Configuring Security in Oracle Applications Cloud](#) for more information on configuring security.

Initiative

An initiative encapsulates product offer and its entities. You can use an initiative or project to publish definitions of all catalog entities to spoke systems.

Table A-1 Description of Launch Specific Privileges

Privilege Name	Privilege Code	Privilege Description
View Offer Project	ATC_LAUNCHX_VIEW_OFFER_PROJECT	Enables you to view product offer projects.
Create Offer Project	ATC_LAUNCHX_CREATE_OFFER_PROJECT	Enables you to create, clone, and revise product offer projects.
Manage Offer Project	ATC_LAUNCHX_MANAGE_OFFER_PROJECT	Enables you to update product offer projects.
Delete Offer Project	ATC_DELETE_OFFER_PROJECT_PRIV	Enables you to delete product offer projects.
Manage Offer Project Publish	ATC_LAUNCHX_MANAGE_OFFER_PROJECT_PUBLISH	Enables you to publish product offer projects.
View Offer Project Publish Status	ATC_LAUNCHX_VIEW_OFFER_PROJECT_PUBLISH_STATUS	Allows GET on the publish status. Enables you to view the status of the publish project job

Service Specifications

Service specifications reflect the characteristics associated to a service, for example, data service, or a voice service.

Table A-2 Description of Service Specific Privileges

Privilege Name	Privilege Code	Privilege Description
View Service Specification	ORA_ATC_VIEW_SERVICE_SPECIFICATION	Enables you to view service specification.
Create Service Specification	ORA_ATC_CREATE_SERVICE_SPECIFICATION	Enables you to create service specification.
Manage Service Specification	ORA_ATC_MANAGE_SERVICE_SPECIFICATION	Enables you to edit the created service specification.
Delete Service Specification	ORA_ATC_DELETE_SERVICE_SPECIFICATION	Enables you to delete the service specification

Usage Specifications

Usage specifications refer to the usage characteristics of a service, for example, you can set up a price of \$50 for 100 GB of data usage, where the rates are based on phone call origin and destination.

Table A-3 Description of Usage Specific Privileges

Privilege Name	Privilege Code	Privilege Description
View Usage Specification	ORA_ATC_VIEW_USAGE_SPECIFICATION	Enables you to view usage specification.
Create Usage Specification	ORA_ATC_CREATE_USAGE_SPECIFICATION	Enables you to create usage specification.
Manage Usage Specification	ORA_ATC_MANAGE_USAGE_SPECIFICATION	Enables you to edit the created usage specification.
Delete Usage Specification	ORA_ATC_DELETE_USAGE_SPECIFICATION	Enables you to delete the usage specification.

Customer Profile Specifications

Customer profile specifications refer to the customer categories based on different characteristics, such as gold, platinum. You can provide special rates to customers based on these categories.

Table A-4 Description of Customer Profile Specific Privileges

Privilege Name	Privilege Code	Privilege Description
View Customer Profile Specification	ORA_ATC_VIEW_CUSTOMER_PROFILE_SPECIFICATION	Enables you to view customer profile specification.
Create Customer Profile Specification	ORA_ATC_CREATE_CUSTOMER_PROFILE_SPECIFICATION	Enables you to create customer profile specification.
Manage Customer Profile Specification	ORA_ATC_MANAGE_CUSTOMER_PROFILE_SPECIFICATION	Enables you to edit the customer profile specification.
Delete Customer Profile Specification	ORA_ATC_DELETE_CUSTOMER_PROFILE_SPECIFICATION	Enables you to delete the customer profile specification.

Product Specifications

Product specification consists of detailed description of tangible or intangible objects that are made externally available through the product offer. These are the attributes associated with a product offer and define the technical aspects of the product offer.

Table A-5 Description of Product Specifications Privileges

Privilege Name	Privilege Code	Privilege Description
View Product Type	ATC_LAUNCHX_VIEW_PRODUCT_TYPE	Enables you to view a single product specification as well as the complete product specification list.
Create Product Type	ATC_LAUNCHX_CREATE_PRODUCT_TYPE	Enables you to create product specifications.
Manage Product Type	ATC_LAUNCHX_MANAGE_PRODUCT_TYPE	Enables you to update product specifications.
Delete Product type	ATC_LAUNCHX_DELETE_PRODUCT_TYPE	Enables you to delete product specifications.

Custom Profile Specifications

Table A-6 Description of Customer Profile Specifications Privileges

Privilege Name	Privilege Code	Privilege Description
View Custom Profile Specification	ORA_ATC_VIEW_CUSTOM_PROFILE_SPECIFICATION	Enables you to view custom profile specification.
Manage Custom Profile Specification	ORA_ATC_MANAGE_CUSTOM_PROFILE_SPECIFICATION	Enables you to create, edit or delete the custom profile specification.

Balance Element

Balance element is the unit of measure for elements whose usage is measured. It can be of type currency or noncurrency.

Table A-7 Description of Balance Element Privileges

Privilege Name	Privilege Code	Privilege Description
View Balance Element	ORA_ATC_VIEW_BALANCE_ELEMENT	Enables you to view balance element.
Manage Balance Element	ORA_ATC_MANAGE_BALANCE_ELEMENT	Enables you to create, edit, or delete balance element.

Price List

A price list is a set of standard prices for products and services. You can use multiple price lists to offer different prices for the same product.

Table A-8 Description of Price List Privileges

Privilege Name	Privilege Code	Privilege Description
Create Price List	ORA_ATC_CREATE_PRICELIST	Enables you to create a price list for a given currency or an account.

Table A-8 (Cont.) Description of Price List Privileges

Privilege Name	Privilege Code	Privilege Description
View Price List	ORA_ATC_VIEW_PRICELIST	Enables you to view a price list for a given currency or an account.
Manage Price List	ORA_ATC_MANAGE_PRICELIST	Enables you to update or delete a price list for a given currency or an account.

Offer

An offer is a sellable item that's orderable from the provider of the catalog or can also be tracked as an asset. An offer can be a single offer or a bundle offer.

Table A-9 Description of Offer Privileges

Privilege Name	Privilege Code	Privilege Description
View Offer	ATC_LAUNCHX_VIEW_OFFER	Enables you to view a single product offer as well as the complete product offer list.
Create Offer	ATC_LAUNCHX_CREATE_OFFER	Enables you to create, clone, and revise a product offer.
Manage Offer	ATC_LAUNCHX_MANAGE_OFFER	Enables you to update a product offer.
Delete Offer	ATC_DELETE_OFFER_PRIV	Enables you to delete a product offer.
Revise Offer	ATC_LAUNCHX_REVISE_OFFER	Enables you to create revisions of a product offer.
Retire Offer	ATC_LAUNCHX_RETIRE_OFFER	Enables you to retire a product offer.
Obsolete Offer	ATC_LAUNCHX_OBSOLETE_OFFER	Enables you to obsolete a product offer.
View System Offer	ORA_ATC_VIEW_SYSTEM_OFFER_PRIV	Gives you access to view system offers.
Manage System Offer	ORA_ATC_MANAGE_SYSTEM_OFFER_PRIV	Lets you update system offers.
Delete System Offer	ORA_ATC_DELETE_SYSTEM_OFFER_PRIV	Lets you delete system offers.

Product Line

Product lines group similar product offers.

Table A-10 Description of Product Line Privileges

Privilege Name	Privilege Code	Privilege Description
View Product Line	ATC_LAUNCHX_VIEW_PRODUCT_LINE	Allows GET operation on product lines. Enables you to view product lines.
Manage Product Line	ATC_LAUNCHX_MANAGE_PRODUCT_LINE	Enables you to create, update, and delete product lines.

Catalog

A catalog is a collection of product offers intended for a specific distribution channel. A catalog can be associated with a region, a channel, or purpose.

Table A-11 Description of Catalog Privileges

Privilege Name	Privilege Code	Privilege Description
View Offer Catalog	ATC_LAUNCHX_VIEW_OFFER_CATALOG	Enables you to view the list of product catalog and categories.
Manage Offer Catalog	ATC_LAUNCHX_MANAGE_OFFER_CATALOG	Enables you to create, update, and retire catalog or categories.
Delete Offer Catalog	ATC_DELETE_OFFER_CATALOG_PRIV	Enables you to delete a product catalog or category.

Life Cycle Configuration

Life cycle configuration enables you to define and work with custom life cycle statuses along with the lifecycle statuses that are shipped with Launch Cloud Service.

Table A-12 Description of Life Cycle Configuration Privileges

Privilege Name	Privilege Code	Privilege Description
View Life Cycle Configuration	ORA_ATC_VIEW_LIFECYCLE_CONFIGURATION	Enables you to view lifecycle configuration.
Manage Life Cycle Configuration	ORA_ATC_MANAGE_LIFECYCLE_CONFIGURATION	Enables you to create, edit or delete the lifecycle configuration.

Pricing Logic Algorithm Type

The Pricing Logic Algorithm specifications use black-box pricing algorithm parameter values to calculate the final price of the product.

Table A-13 Description of Pricing Logic Algorithm Type Privileges

Privilege Name	Privilege Code	Privilege Description
View Pricing Logic Algorithm Type	ATC_VIEW_PRICING_LOGIC_ALGORITHM_TYPE_PRIV	Enables you to view pricing logic algorithm types.
Manage Pricing Logic Algorithm Type	ATC_MANAGE_PRICING_LOGIC_ALGORITHM_TYPE_PRIV	Enables you to update pricing logic algorithm types.
Delete Pricing Logic Algorithm Type	ATC_DELETE_PRICING_LOGIC_ALGORITHM_TYPE_PRIV	Enables you to delete pricing logic algorithm types.

Product Offer Price

Product offer pricing consists of adding different pricing schemes to an offer during its creation, such as simple pricing and advanced pricing.

Table A-14 Description of Product Offer Price Privileges

Privilege Name	Privilege Code	Privilege Description
View Product Offer Price	ATC_VIEW_PRODUCT_OFFER_PRICE_PRIV	Enables you to view product offer price.
Create Product Offer Price	ATC_CREATE_PRODUCT_OFFER_PRICE_PRIV	Enables you to view, create, and manage product offer price.

Table A-14 (Cont.) Description of Product Offer Price Privileges

Privilege Name	Privilege Code	Privilege Description
Manage Product Offer Price	ATC_MANAGE_PRODUCT_OFFER_PRICE_PRIV	Enables you to update product offer price.
Delete Product Offer Price	ATC_DELETE_PRODUCT_OFFER_PRICE_PRIV	Enables you to delete product offer price.

Tax Service Provider

A tax service provider represents simple and seller specific tax codes that are used in product offer pricing.

Table A-15 Description of Tax Service Provider Privileges

Privilege Name	Privilege Code	Privilege Description
View Tax Service Provider	ORA_ATC_VIEW_TAX_SERVICE_PROVIDER	Enables you to view tax service provider.
Create Tax Service Provider	ORA_ATC_CREATE_TAX_SERVICE_PROVIDER	Enables you to create tax service provider.
Manage Tax Service Provider	ORA_ATC_MANAGE_TAX_SERVICE_PROVIDER	Enables you to edit the tax service provider.
Delete Tax Service Provider	ORA_ATC_DELETE_TAX_SERVICE_PROVIDER	Enables you to delete the tax service provider.

Promotion

Promotion enables you to provide additional discounts, vouchers, bonuses or gifts to the customer who meets the pre-defined criteria.

Table A-16 Description of Promotion Privileges

Privilege Name	Privilege Code	Privilege Description
Create Promotion	ORA_ATC_CREATE_PROMOTION	Enables you to create TMF 671 promotion object.
View Promotion	ORA_ATC_VIEW_PROMOTION	Enables you to view TMF 671 promotion object.
Update Promotion	ORA_ATC_UPDATE_PROMOTION	Enables you to update TMF 671 promotion object.
Delete Promotion	ORA_ATC_DELETE_PROMOTION	Enables you to delete TMF 671 promotion object.

Import

Import enables you to bring third-party catalog entities into Launch Cloud Service, either through APIs or through UI. Entities include catalogs, categories, product lines, product specifications, product offers, bundle offers, product offer prices and their alterations, rules, terms, and attribute translations.

Table A-17 Description of Import Privileges

Privilege Name	Privilege Code	Privilege Description
View Import Status	ATC_VIEW_IMPORT_STATUS_PRIV	Allows GET operation on the import job. Enables you to view the import job status.
Manage Import	ATC_MANAGE_IMPORT_PRIV	Enables you to import catalog entities by creating an import offer job.

Export

The export functionality enables you to export specific resource types, such as, catalogs, categories, initiative, product lines, product specifications, product offers, bundle offers, product offer prices, and so on from Launch Cloud Service through REST APIs and retrieve the exported data files from a known location.

Table A-18 Description of Export Privileges

Privilege Name	Privilege Code	Privilege Description
Create Export Job	ORA_ATC_CREATE_EXPORT_JOB	Enables you to create an export job to export catalog entities.
View Export Job	ORA_ATC_VIEW_EXPORT_JOB	Enables you to view an export job to export catalog entities.
Manage Export Job	ORA_ATC_MANAGE_EXPORT_JOB	Enables you to delete or update an export job to export catalog entities.

Digital Content

You can manage your content such as images, collateral and other documents, agreements for an offer, or add images to the SKU for a product specification.

Table A-19 Description of Digital Content Privileges

Privilege Name	Privilege Code	Privilege Description
View Offer Attachment	ATC_VIEW_ATTACHMENT_PRIV	Allows GET operation on the attachments. Allows download of any file attachment from the content repository
Manage Offer Attachment	ATC_LAUNCHX_MANAGE_OFFER_ATTACHMENT	Allows POST or PUT operation on the attachments. Allows upload of any file attachment from the content repository

Workspace

Table A-20 Description of Workspace Privileges

Privilege Name	Privilege Code	Privilege Description
View Workspace	ATC_LAUNCHX_VIEW_WORKSPACE	Allow GET operation on destination. Enables you to create a destination.
Manage Workspace	ATC_LAUNCHX_MANAGE_WORKSPACE	Enables you to create, update, and delete destinations.

Initiative Approval Action

Initiative Approval Action enables you to Submit an Initiative for Approval flow.

Table A-21 Description of Initiative Approval Action Privileges

Privilege Name	Privilege Code	Privilege Description
Submit Initiative Approval Action	ORA_ATC_SUBMIT_INITIATIVE_APPR_OVAL_ACTION	Enables you to submit initiative approval action.
Submit Initiative Approver Action	ORA_ATC_SUBMIT_INITIATIVE_APPR_OVER_ACTION	Enables you to submit initiative approver action.

Rules

Rules are conditions that you can set for product offers, product lines, and product specifications. You can set rules for eligibility or compatibility of offers or specifications, downgrading or upgrading terms, or for recommendations.

Table A-22 Description of Rules Privileges

Privilege Name	Privilege Code	Privilege Description
View Rules	ORA_ATC_VIEW_RULES_PRIV	Allows access to rules list and single rules view.
Manage Rules	ORA_ATC_MANAGE_RULES_PRIV	Allows updating rules.
Delete Rules	ORA_ATC_DELETE_RULES_PRIV	Allows deletion of rules

User Interface Task Cards

Task cards provide information or an entry point into task details

Table A-23 Description of User Interface Task Cards Privileges

Privilege Name	Privilege Code	Privilege Description
View Offer Management Pane	ORA_ATC_VIEW_RULES_PRIV	Allows viewing Offer Management card.
View Promotion Management Pane	ORA_ATC_VIEW_PROMOTION_MANAGEMENT_PANE_PRIV	Allows viewing Promotion Management card.
View Digital Content Tile	ORA_ATC_VIEW_DIGITAL_CONTENT_TILE_PRIV	Allows viewing of Digital Content card.
View Catalogs and Categories Tile	ORA_ATC_VIEW_CATALOGS_CATEGORIES_TILE_PRIV	Allows viewing Catalogs and Categories card.
View Initiatives Tile	ORA_ATC_VIEW_INITIATIVES_TILE_PRIV	Allows viewing Initiatives card.
View Lifecycle Status Tile	ORA_ATC_VIEW_LIFECYCLE_STATUSES_TILE_PRIV	Allows viewing Lifecycle Status tile.
View Price Lists Tile	ORA_ATC_VIEW_PRICE_LISTS_TILE_PRIV	Allows viewing Price Lists tile.
View Product Lines Tile	ORA_ATC_VIEW_PRODUCT_LINES_TILE_PRIV	Allows viewing product lines tile.
View Job Management Tile	ORA_ATC_VIEW_JOB_MANAGEMENT_TILE_PRIV	Allows viewing Job Management tile.

Table A-23 (Cont.) Description of User Interface Task Cards Privileges

Privilege Name	Privilege Code	Privilege Description
View Rules Tile	ORA_ATC_VIEW_RULES_TILE_PRIV	Allows viewing rules tile.
View Custom Profile Tile	ORA_ATC_VIEW_CUSTOM_PROF_TILE_PRIV	Allows viewing custom profile tile.
Manage Confirm action	ORA_ATC_MANAGE_CONFIRM_ACTION_PRIV	Allows confirming the design completion of an entity.
View Finance Plan Tile	ORA_ATC_VIEW_FINANCE_PLAN_TILE_PRIV	Enables you to view the finance plan configuration tile.
View System Offer Tile	ORA_ATC_VIEW_SYSTEM_OFFER_TILE_PRIV	Enables you to view the system offer configuration tile.

Return Checklist

Return checklist templates to support the product return scenario.

Table A-24 Description of Return Checklist Privileges

Privilege Name	Privilege Code	Privilege Description
View Return Checklist Tile	ORA_ATC_VIEW_RET_CHECK_TILE_PRIV	Enables viewing the return checklist tile in the user interface.
View Return Checklist	ORA_ATC_VIEW_RET_CHECK_LIST_PRIV	Enables access to viewing return checklist.
Delete Return Checklist	ORA_ATC_DELETE_RET_CHECK_LIST_PRIV	Enables deleting the return checklist.
Manage Return Checklist	ORA_ATC_MANAGE_RET_CHECK_LIST_PRIV	Enables updating the return checklist.

Entitlement

Entitlements are part of the sales / Service agreement which includes information about the special pricing which can be applied against the sales products.

Table A-25 Description of Entitlement Privileges

Privilege Name	Privilege Code	Privilege Description
View Entitlement Templates	ORA_ATC_VIEW_ENTITLEMENT_TEMPLATE_PRIV	Allows access to view Entitlement templates.
Manage Entitlement Templates	ORA_ATC_MANAGE_ENTITLEMENT_TEMPLATE_PRIV	Allows update of Entitlement templates.
Delete Entitlement Templates	ORA_ATC_DELETE_ENTITLEMENT_TEMPLATE_PRIV	Allows deletion of Entitlement Templates.
View Entitlement Templates Tile	ORA_ATC_VIEW_ENTITLEMENT_TEMPLATE_TILE_PRIV	Allows viewing of Entitlement Templates tile in User Interface.

Others

Table A-26 Description of Other Privileges

Privilege Name	Privilege Code	Privilege Description
Change Offer Lifecycle status	ATC_CHANGE_OFFER_LIFECYCLE_STATUS_PRIV	Enables you to update an offer lifecycle status.
View Functional Setup Area	ATC_LAUNCHX_VIEW_FUNCTIONAL_SETUP_AREA	Allows access to the Functional Set up area.
View Product Catalog Items	ATC_VIEW_PRODUCT_CATALOG_ITEMS_PRIV	Enables you to view product catalogs. Also enables you to get the Launch icon displayed on the Oracle Fusion springboard.
Manage Catalog Extension	ORA_ATC_MANAGE_CATALOG_EXTENSION_PRIV	Enables you to create and update catalog extensions.
View Catalog Extension	ORA_ATC_VIEW_CATALOG_EXTENSION_PRIV	Enables you to view catalog extensions.
View Extension Tile	ORA_ATC_EXTENSION_TILE	Enables you to view extension tiles in the user interface.

Business Configuration

Customers can extend the default custom profile spec in order create their own business configuration by adding additional characteristics or additional characteristics value.

Table A-27 Description of Business Configuration Privileges

Privilege Name	Privilege Code	Privilege Description
View Business Configuration	ORA_ATC_VIEW_BUSINESS_CONFIG_PRIV	Allows access to view the business configuration.
Manage Business Configuration	ORA_ATC_MANAGE_BUSINESS_CONFIG_PRIV	Enables you to update the business configuration.
Delete Business Configuration	ORA_ATC_DELETE_BUSINESS_CONFIG_PRIV	Enables you to delete a business configuration.
View Business Configuration Tile	ORA_ATC_VIEW_BUS_CONF_TILE_PRIV	Allows viewing of Business Configuration Tile.

View Offer Comparison

Customers can compare offers.

Table A-28 Description of View Offer Comparison Privileges

Privilege Name	Privilege Code	Privilege Description
View Offer Comparison	ORA_ATC_VIEW_OFFER_COMPARISON_PRIV	Enables you to view and compare differences between offers.

Entity Profile

Customers can view and manage entity profiles.

Table A-29 Description of Entity Profile Privileges

Privilege Name	Privilege Code	Privilege Description
View Entity Profile	ORA_ATC_VIEW_ENTITY_PROFILE_PRIV	Enables you to view entity profiles.
Manage Entity Profile	ORA_ATC_MANAGE_ENTITY_PROFILE_PRIV	Enables you to update entity profiles.
Delete Entity Profile	ORA_ATC_DELETE_ENTITY_PROFILE_PRIV	Enables you to delete entity profiles.
View Entity Profile Configuration Tile	ORA_ATC_VIEW_ENTITY_PROFILE_TILE_PRIV	Enables you to view the entity profile configuration tile.

Publish Job

Customers can view published jobs.

Table A-30 Description of Publish Job Privileges

Privilege Name	Privilege Code	Privilege Description
View Publish Job Tile	ORA_ATC_VIEW_PUB_JOB_TILE_PRIV	Enables you to view publish job tile.

Finance Plan

Finance plans allow you to factor in interest based installment plans with amortization details in addition to the current 0% interest based installment plans.

Table A-31 Description of Finance Plan Privileges

Privilege Name	Privilege Code	Privilege Description
View Finance Plan	ORA_ATC_VIEW_FINANCE_PLAN_PRIV	Gives you access to view finance plans.
Manage Finance Plan	ORA_ATC_MANAGE_FINANCE_PLAN_PRIV	Enables you to update finance plans.
Delete Finance Plan	ORA_ATC_DELETE_FINANCE_PLAN_PRIV	Enables you to delete finance plans.

Zone Value Map

Customers can create and manage zones and value maps based on zones which can be used in zone based pricing.

Table A-32 Description of Zone Value Map Privileges

Privilege Name	Privilege Code	Privilege Description
View Zone Value Map	ORA_ATC_VIEW_ZONE_VALUEMAP_PRIV	Gives you access to view the zone value map.
Manage Zone Value Map	ORA_ATC_MANAGE_ZONE_VALUEMAP_PRIV	Enables you to update the zone value map.

Table A-32 (Cont.) Description of Zone Value Map Privileges

Privilege Name	Privilege Code	Privilege Description
Delete Zone Value Map	ORA_ATC_DELETE_ZONE_VALUEMAP_PRIV	Enables you to delete the zone value map.
View Bulk Update Job Tile	ORA_ATC_VIEW_BULK_UPDATE_JOB_TILE_PRIV	Enables you to view the bulk update job tile.

Bulk Update Job

Bulk update enables customers to select multiple records of an entity and update its attributes.

Table A-33 Description of Bulk Update Job Privileges

Privilege Name	Privilege Code	Privilege Description
View Bulk Update Job	ORA_ATC_VIEW_BULK_UPDATE_JOB_PRIV	Gives you the privilege to view a bulk update job.
Manage Bulk Update Job	ORA_ATC_MANAGE_BULK_UPDATE_JOB_PRIV	Gives you the privilege to manage a bulk update job.
Manage Offer Bulk Update	ORA_ATC_MANAGE_OFFER_BULK_UPDATE_PRIV	Gives you the privilege to trigger an offer bulk update.

User Interface Task Cards

Task cards provide information or an entry point into task details.

Table A-34 Description of User Interface Task Cards Privileges

Privilege Name	Privilege Code	Privilege Description
View Bulk Update Job Tile	ORA_ATC_VIEW_BULK_UPDATE_JOB_TILE_PRIV	Enables you to view the bulk update job tile.

Analytics Dashboard Privileges

You can view the analytics tab and analytics reports on the dashboard.

Table A-35 Description of Analytics Dashboard Privileges

Privilege Name	Privilege Code	Privilege Description
View Analytics Dashboard	ORA_ATC_VIEW_ANALYTICS_DASHBOARD_PRIV	Enables you to view the analytics dashboard.
View Analytics Tab	ORA_ATC_VIEW_ANALYTICS_TAB_PRIV	Enables you to view the analytics tab.

Price Tag Privileges

You can apply an appropriate tag for a product offering price that can be used by downstream systems for invoices or price overrides.

Table A-36 Description Price Tag Privileges

Privilege Name	Privilege Code	Privilege Description
Manage Price Tag	ORA_ATC_MANAGE_PRICETAG_PRIV	Enables you to update a price tag.
View Price Tag	ORA_ATC_VIEW_PRICETAG_PRIV	Enables you to view the price tag.
Delete Price Tag	ORA_ATC_DELETE_PRICETAG_PRIV	Enables you to delete a price tag.

Attributes Privileges

You can create and manage attributes for product specifications and service specifications.

Table A-37 Description of Attributes Privileges

Privilege Name	Privilege Code	Privilege Description
Manage Attributes	ORA_ATC_MANAGE_ATTRIBUTES_PRIV	Enables you to create and update a price tag.
View Launch Attributes	ORA_ATC_VIEW_ATTRIBUTES_PRIV	Enables you to view attributes.
Delete Attributes	ORA_ATC_DELETE_ATTRIBUTES_PRIV	Enables you to delete attributes.
View Attributes Tile	ORA_ATC_VIEW_ATTRIBUTES_TILE_PRIV	Enables you to view the attributes tile.

Standard Zone Privileges

You can configure origin and destination numbers based on the zone impact category.

Table A-38 Description of Standard Zone Privileges

Privilege Name	Privilege Code	Privilege Description
Manage Standard Zone	ORA_ATC_MANAGE_STANDARD_ZONE_PRIV	Enables you to create and update a standard zone.
View Standard Zone	ORA_ATC_VIEW_STANDARD_ZONE_PRIV	Enables you to view a standard zone.
Delete Standard Zone	ORA_ATC_DELETE_STANDARD_ZONE_PRIV	Enables you to delete a standard zone.

Third Party Content Management System Privileges

You can manage third party content management systems.

Table A-39 Description of Third Party Content Management System Privileges

Privilege Name	Privilege Code	Privilege Description
Manage Configurations for Third Party Content Management System	ORA_ATC_THIRD_PARTY_CMS_CONFIG_TILE_PRIV	Enables you to access the third party content management system configurations.

Configurations Privileges

You can create and manage new user specified configurations.

Table A-40 Description of Configurations Privileges

Privilege Name	Privilege Code	Privilege Description
View Configurations	ORA_ATC_VIEW_CONFIG_STORE_PRIV	Allows a user to view the configurations store entry.
Manage Configurations	ORA_ATC_MANAGE_CONFIG_STORE_PRIV	Allows a user to manage the configuration store entry.
Delete Configurations	ORA_ATC_DELETE_CONFIG_STORE_PRIV	Allows a user to delete a configuration store entry.

Compare File Structure Privileges

You can compare two files (JSON) to identify the structural differences and inconsistencies.

Table A-41 Description of Compare File Structure Privileges

Privilege Name	Privilege Code	Privilege Description
Compare File Structure	ORA_ATC_COMPARE_FILE_STRUCTURE_PRIV	Allows a user to compare two files (JSON) to identify structural differences and inconsistencies.
Compare File Structure UI Tile	ORA_ATC_COMPARE_FILE_STRUCTURE_TILE_PRIV	Allows a user to view the Launch UI tile to compare JSON.

Extension Enriched Swagger Privileges

You can view the Launch Swagger including customer extensions.

Table A-42 Description of Extension Enriched Swagger Privileges

Privilege Name	Privilege Code	Privilege Description
View Extension Enriched Launch Swagger	ORA_ATC_EXT_ENRICH_SWAGGER_PRIV	Allows a user to view the Launch Swagger including customer extensions.
View Extension Enriched Launch Swagger UI Tile	ORA_ATC_EXT_ENRICH_SWAGGER_TILE_PRIV	Allows a user to view the Launch UI tile Swagger with extension details.

Predefined Job and Duty Roles

Use this topic to know about the predefined job roles and duty roles available in the Launch application.

Job roles represent the jobs that the users perform in an organization and duty roles determine the tasks that the users can perform as part of their jobs. You can search for these roles under **Tools > Security Console > Roles**.

This table provides a list of the seeded job roles and the associated duty roles in the Launch application. You can also create job roles as necessary using Security Console. See [Guidelines for Configuring Security in Oracle Applications Cloud](#) for more information about configuring security.

Table A-43 Seeded Job Roles and Associated Duty Roles

Job Role	Job Role Code	Description	Job Function	Duty Role
Communications Catalog Administrator	ORA_ATC_COMMUNICATIONS_CATALOG_ADMINISTRATOR_JOB	A super user who performs application configuration set up, data loads, functional setups, and all offer lifecycle management tasks.	- Create, update, and delete of all catalog definitions. - Override the lifecycle status for catalog definitions. - Perform all application administrator set ups. - Perform importing of catalog definitions. - Create and manage initiatives for publish.	- Offer Inquiry - Offer Management - Offer Catalog Entity Deletion - Workbench Inquiry - Workbench Pane Management - Offer Promotion Pane Management - Administration Pane Management - Workbench Management - Offer Functional Setups Inquiry - Offer Functional Setups Management - Offer Catalog Item Management - Offer Catalog Item Inquiry - Change Offer Lifecycle Status privilege - Catalog Import Export Administration - Lifecycle Status Management - Manage Entity Confirm Action
Communications Catalog Product Manager	ORA_ATC_COMMUNICATIONS_CATALOG_PRODUCT_MANAGER_JOB	A primary user who ensures that a product offer gets created, tested, and shipped on schedule and meets specifications. A member of either the marketing organization or the product management team that launches net new product offers and more of the same offers. Also performs functional setup tasks and creates product specifications.	- Create and update catalog definitions but can't delete them. - Perform all application administrator setups. - Perform importing of catalog definitions. - Create and manage initiatives for publish	- Offer Inquiry - Offer Management - Offer Catalog Item Inquiry - Offer Catalog Item Management - Workbench Inquiry - Offer Promotion Pane Management - Offer Functional Setups Inquiry - Manage Entity Confirm Action

Table A-43 (Cont.) Seeded Job Roles and Associated Duty Roles

Job Role	Job Role Code	Description	Job Function	Duty Role
Communications Marketing Manager	ORA_ATC_COMMUNICATIONS_MARKETING_MANAGER_JOB	Ensures that a product offer gets created, tested, and shipped on schedule and meets specifications. A member of marketing organization that launches more of the same offers	• Create and update offers but can't delete them • Can't override the lifecycle status of an offer • Can't create or manage product types • Can't perform application administrator setups of catalogs, categories, initiatives, and product lines, but not deletes • Can't import third party catalogs • Can't create and manage initiatives for publish	• Offer Inquiry • Offer Management • Offer Catalog Item Inquiry • Offer Catalog Item Management • Workbench Inquiry • Offer Promotion Pane Management • Offer Functional Setups Inquiry • Manage Entity Confirm Action
Communications Catalog Viewer	ORA_ATC_COMMUNICATIONS_CATALOG_VIEWER_JOB	An oversight or management user that accesses the application in a restricted and read-only manner.	• Can't create, update, and delete any entity or perform administrator setup • View all offers and product types • View application administrator setups of catalogs, categories, initiatives, product lines • Can't import third-party catalogs • View initiatives	• Offer Inquiry • Offer Catalog Item Inquiry • Workbench Inquiry • Offer Functional Setups Inquiry • Workbench Pane Management • Offer Promotion Pane Management
Communications Product Specialist	ORA_ATC_COMMUNICATIONS_PRODUCT_SPECIALIST_JOB	Individual responsible for managing a technical portfolio. Creates and manages specifications.	Create and manage product specifications Can't delete product specifications	• Workbench Inquiry • Workbench Management • Offer Inquiry • Offer Functional Setups Inquiry • Catalog Content Management • Workbench Pane Management • Manage Entity Confirm Action

These job roles also have duty roles associated to them. You use these duty roles to grant access to tasks that users can perform as part of their jobs.

This table provides information about the available duty roles in Launch application:

Table A-44 Duty Roles in Launch application

Duty Roles	Duty Role Code	Description	Privileges
Offer Inquiry	ORA_ATC_OFFER_INQUIRY_DUTY	Queries and views product offers in the enterprise	• View Offers Work Area • View Offer • View Product Offer Price • View Offer Attachment • View Product Catalog Items • View Promotion • Submit Initiative Approval Action • View Rules • View Bulk Update Job
Offer Management	ORA_ATC_OFFER_MANAGEMENT_DUTY	Creates and manages catalogs, categories, product offers including attributes, components, rules, terms, pricing and catalog assignments, and lifecycle statuses	• Create Offer • Manage Offer • Publish Offer • Revise Offer • Retire Offer • Obsolete Offer • Create Product Offer Price • Manage Product Offer Price • Manage Offer Attachment • View Product Catalog Items • Create Promotion • View Promotion • Manage Promotion • Submit Initiative Approval Action • Manage Rules • Manage Offer Bulk Update • Manage Bulk Update Job

Table A-44 (Cont.) Duty Roles in Launch application

Duty Roles	Duty Role Code	Description	Privileges
Offer Catalog Entity Deletion	ORA_ATC_OFFER_CATALOG_ENTITY_DELETION_DUTY	Deletes product offers, catalogs, categories, product types after they have become obsolete and are no longer needed	• Delete Offer • Delete Offer Catalog • Delete Product Type • Delete Product offer Price • Delete Offer Project • Delete Pricing Logic Algorithm Type • View Product Catalog Items • Delete Rules • Delete Return Checklist • Delete Entitlement Templates • Delete Entity Profile • Delete Finance Plan • Delete System Offer • Delete Zone Value Map • Delete Price Tag • Delete Attributes • Delete Standard Zone • Delete Configurations
Workbench Inquiry	ORA_ATC_WORKBENCH_INQUIRY_DUTY	Views product types and pricing logic algorithm types that are used to define product offers and product offer prices	• View Product Type • View Pricing Logic Algorithm Types • View Product Catalog Items • View Service Specification • View Usage Specification • View Customer Profile Specification • View Custom Profile Specification • View Custom Launch Attributes

Table A-44 (Cont.) Duty Roles in Launch application

Duty Roles	Duty Role Code	Description	Privileges
Workbench Management	ORA_ATC_WORKBENCH_M ANAGEMENT_DUTY	Manages product types and pricing logic algorithm types that are used to define product offers and product offer prices	• Create Product type • Manage Product Type • Manage Pricing Logic Algorithm Type • View Product Catalog Items • View Service Specification • Create Service Specification • Manage Service Specification • Manage Attributes • Delete Service Specification • View Usage Specification • Create Usage Specification • Manage Usage Specification • Delete Usage Specification • View Customer Profile Specification • Create Customer Profile Specification • Manage Customer Profile Specification • Delete Customer Profile Specification • View Custom Profile Specification • Create Custom Profile Specification • Manage Custom Profile Specification • Delete Custom Profile Specification

Table A-44 (Cont.) Duty Roles in Launch application

Duty Roles	Duty Role Code	Description	Privileges
Offer Functional Setups Inquiry	ORA_ATC_OFFER_FUNCTIONAL_SETUPS_INQUIRY_DUTY	Views functional setups including workspaces, catalogs, categories, offer settings, product lines, and so on.	• View Functional Setup Area • View Workspace • View Offer Catalog • View Product Line • View Import Status • View Export Status • View Offer Project • View Offer Project Publish Status • View Product Catalog Items • View Multiple Price List • View Tax Service Provider • View Balance Element • View Life Cycle Configuration • View Rules • View Return Checklist • View Entitlement Templates • Manage Entity Profile • View Finance Plan • View System Offer • View Zone Value Map • View Price Tag • View Standard Zone • View Extension Enriched Launch Swagger • View Configurations

Table A-44 (Cont.) Duty Roles in Launch application

Duty Roles	Duty Role Code	Description	Privileges
Offer Functional Setups Management	ORA_ATC_OFFER_FUNCTIONAL_SETUPS_MANAGEMENT_DUTY	Performs functional setups including managing workspaces, catalogs, categories, offer settings, and product lines.	• Manage Workspace • Manage Offer Catalog • Manage Product Line • Manage Import • Manage Export • Create Offer project • Manage Offer Project Publish • View Product Catalog Items • Create Multiple Price List • View Multiple Price List • Manage Multiple Price List • Manage Price Tag • Manage Standard Zone • Create Tax Service Provider • Manage Tax Service Provider • Delete Tax Service Provider • View Balance Element • Manage Balance Element • View Life Cycle Configuration • Manage Life Cycle Configuration • Manage Rules • Manage Return Checklist • Manage Entitlement Templates • Manage Finance Plan • Manage System Offer • Manage Zone Value Map • Compare File Structure • Manage Configurations
Offer Catalog Item Inquiry	ORA_ATC_OFFER_CATALOG_ITEM_INQUIRY	Views items and item-related information for offer catalog	• Manage Item Catalog • Manage Item Global Search • View Item • View Item Organization Association • View Item Relationship • Browse Item • Create Item Structure • Monitor Item Summary • Monitor Item Work area • Monitor Item Dashboard

Table A-44 (Cont.) Duty Roles in Launch application

Duty Roles	Duty Role Code	Description	Privileges
Offer Catalog Item Management	ORA_ATC_OFFER_CATALOG_ITEM_MANAGEMENT	Creates and manages items and item-related information for offer catalog	• Browse Item • Configure Item Extended Attributes • Create Item Structure • Manage Item • Manage Item Catalog • Manage Item Lifecycle Phase Changes • Manage Item Organization Association • Manage Item Relationships • Manage Item Status Change • Monitor Item Summary • Monitor Item Work area • Monitor Item Dashboard • View Item • View Item Organization Association • View Item Relationship
Workbench Pane Management	ORA_ATC_WORKBENCH_PANE_MANAGEMENT	A user who manages the workbench contents in the user interface.	• View Workbench Pane • View Digital Content Tile • View Digital Attribute Tile
Offer Promotion Pane Management	ORA_ATC_OFFER_PROMOTION_PANE_MANAGEMENT	A user who manages the Offer and Promotion pane contents in the user interface.	• View Offer Management Pane • View Promotion Management Pane • View Digital Content Tile • View Bulk Update Job Tile

Table A-44 (Cont.) Duty Roles in Launch application

Duty Roles	Duty Role Code	Description	Privileges
Administration Pane Management	ORA_ATC_ADMINISTRATIO N_PANE_MANAGEMENT	A user who manages the Administration contents in the user interface.	• View Digital Content Tile • View Catalogs and Categories Tile • View Initiatives Tile • View Lifecycle Status Tile • View Price Lists Tile • View Product Lines Tile • View Job Management Tile • View Rules Tile • View Return Checklist Tile • View Entitlement Templates • View Publish Job Tile • View Custom Profile Tile • View Business Configuration Tile • View Entity Profile Configuration Tile • View Finance Plan Tile • View System Offer Tile • Manage configurations for Third Party Content Management System • View Extension Enriched Launch Swagger UI Tile • Compare File Structure UI Tile
Catalog Content Management	ORA_ATC_CATALOG_CONT ENT_MANAGEMENT	A user who manages all types of contents and collateral.	• View Offer Attachment • Manage Offer Attachment
Catalog Extension Management	ORA_ATC_CATALOG_EXT ENSION_MANAGEMENT_D UTY	A user who manages the catalog schema extension.	• Manage Extensible Object • Administer Sandbox • Manage Catalog Extension • View Catalog Extension • View Extension Tile
Lifecycle Status Management	ORA_ATC_OFFER_LIFECY CLE_STATUS_MANAGEME NT	A user who manages the entity life cycle configuration.	Manage Lifecycle Status
Manage Entity Confirm Action	ORA_ATC_CONFIRM_ACTI ON	A user who confirms the design completion of an entity.	Manage Confirm Action.
Analytics Report Inquiry	ORA_ATC_ANALYTICS_RE PORT_INQUIRY_DUTY	A duty role which is used to view analytics dashboard reports.	• View Analytics Dashboard • View Analytics Tab

Design-time Restriction Properties to Create Entity Profiles

Use this topic to view the design-time restriction properties you can use to create entity profiles.

Here's a list of design-time restriction properties:

- **Rule**: Defines the type of restriction to be used as a rule while creating an entity profile.
- **Condition**: Defines specific conditions where restrictions are allowed. For example, apply restriction for product offers of type device.
- **Restriction**: Defines a simple restriction where only one feature and one attribute are mapped.
- **Expression**: Indicates the mapping attribute name used to restrict the entity.
- **customProfileSpecChar name of type FEATURE**: Indicates the name used for FEATURE type to define an entity profile.
- **customProfileSpecChar name of type ATTRIBUTE**: Indicates the name used for ATTRIBUTE type to define an entity profile.
- **FEATURE**: Collection of rules, which is the starting point of rule validation.
- **ATTRIBUTE**: Construct by which a certain attribute name is associated with some values.
- **EXCLUDES**: Excludes the mentioned feature or attribute property from the payload and validates others.
- **ALLOWED**: Allows the mentioned feature or attribute property from the payload and validates.

This table lists the different values you can use to create restrictions.

Table A-45 Values for Restrictions

Rule	Condition	Restriction	Expression	customProfileSpecChar name of type FEATURE	customProfileSpecChar name of type ATTRIBUTE
Restrict only 1 commitment term for Product Offering entity of package type	Product type is "Package"	Restrict only 1 commitment term	productOfferingTerm[@type=='CommitmentTermOracle']	info_productType_bundle	requires_term_type_commitmentTerm
Restrict Payment terms	N/A	Restrict only payment term	productOfferingTerm[@type=='PaymentTermOracle']	rule 1_term_type_paymentTerm	exclude_term_type_paymentTerm
Restrict Charging terms	N/A	N/A	customProfileSpec.[id, 'CustomProfileSpecificationOracle'].profileType	rule 1_term_type	exclude_term_type
Restrict Override of commitment term	N/A	N/A	N/A	N/A	N/A

Table A-45 (Cont.) Values for Restrictions

Rule	Condition	Restriction	Expression	customProfileSpecChar name of type FEATURE	customProfileSpecChar name of type ATTRIBUTE
Restrict Override of option group	N/A	N/A	choiceRelationship	rule1_bundledProductOffering_overrideOptionGroup	N/A
Restrict Storefront Banners	N/A	Restrict banner	banner	rule1_productOffering_banner	exclude_productOffering_banner
Restrict Marketing features	N/A	Restrict marketing feature	marketingFeature	rule1_productOffering_marketingFeature	exclude_productOffering_marketingFeature
Restrict One time price	N/A	N/A	productOfferingPrice. [id, 'ProductOfferingPriceOracle'].priceType	rule1_price_pop_priceType	excludes_price_pop_priceType
Restrict Attribute based pricing	N/A	restrict attribute based pricing in offer	productOfferingPrice. [id, 'ProductOfferingPriceOracle'].policy	rule1_price_pop_advancedPriceType_attribute	excludes_price_pop_advancedPriceType_attribute
Restrict Volume / Tiered	N/A	Restrict volume and tiered discount	productOfferingPrice. [id, 'ProductOfferingPriceOracle'].pricingLogicAlgorithm	rule1_price_pop_advancedPriceType_tiered	excludes_price_pop_advancedPriceType_tiered
Restrict Allowances and Overages	N/A	Restrict Allowance and Overage Price	productOfferingPrice. [id, 'ProductOfferingPriceOracle'].priceType	Restrict Allowance_price_pop_advancedPriceType_allowance	excludes_price_pop_advancedPriceType_allowance
Restrict Time limited discount	N/A	Restrict time limited discount	productOfferingPrice. [id, 'ProductOfferingPriceOracle'].relativeValidFor	rule1_price_pop_alteration_type_timeLimitedDiscount	requires_price_pop_alteration_type_timeLimitedDiscount
Restrict Installment plans	N/A	Restrict installment plans	productOfferingTerm[commitmentTermType=='INSTALLMENT']	rule1_price_pop_installment	N/A
Restrict Lease plans	N/A	Restrict lease plan	productOfferingTerm[commitmentTermType=='LEASE'].durationType	rule1_price_pop_lease	excludes_price_pop_lease

Table A-45 (Cont.) Values for Restrictions

Rule	Condition	Restriction	Expression	customProfileSpecChar name of type FEATURE	customProfileSpecChar name of type ATTRIBUTE
Restrict Primary / Auxiliary service spec in productSpecification	N/A	Restrict primary spec	serviceSpecification.role	Product specification rule_info_serviceSpecification_role	excludes_info_serviceSpecification_role
Restrict Usage spec in productSpecification	N/A	Restrict usage spec	usageSpecification	Product specification rule_info_usageSpecification	N/A
Restrict Customer profile spec in productSpecification	N/A	Restrict customerProfileSpecification	customerProfileSpecification	Product specification rule_info_customerProfileSpecification	N/A
Restrict Aggregate attributes in productSpecification	N/A	Restrict aggregate attribute	productSpecCharacteristic.productSpecCharRelationship.relationshipType	Product specification rule_prodSpecAttribute_characteristics_type	excludes_prodSpecAttribute_characteristics_type
Restrict Data types(DECIMAL/ BOOLEAN) in productSpecification	N/A	Restrict decimal type value	productSpecCharacteristic.valueType	Product specification rule_prodSpecAttribute_characteristics_valueType	excludes_prodSpecAttribute_characteristics_valueType
Restrict Data types (STRING/ NUMBER) in ServiceSpecification	N/A	Restrict service spec value type	serviceSpecCharacteristic.valueType	Service specification rule_serviceSpecAttribute_characteristics_valueType	excludes_serviceSpecAttribute_characteristics_valueType
Restrict Device Trade in	N/A	Restrict device trade in	promotionType	Device trade in rule_promotion_promotionType_deviceTradeIn	excludes_promotion_promotionType_deviceTradeIn
Restrict Reusable Price Plans	N/A	Restrict reusable price plans	isReusable	rule_1_price_pop_reusable	excludes_price_pop_reusable
Restrict Price Model Adjustments	N/A	Restrict Fixed discounts/ Percentage discounts/Fixed Markup/ Percentage Markup/Volume discount/Tiered discount	productOfferingPrice.adjustmentType	rule_1_price_pop_alteration_type	excludes_price_pop_alteration_type
Restrict Adjustments per priceList	N/A	Restrict Adjustments per priceList	pricelist.alteration	rule_1_price_priceList_pop_alteration	excludes_price_priceList_pop_alteration

Table A-45 (Cont.) Values for Restrictions

Rule	Condition	Restriction	Expression	customProfileSpecChar name of type FEATURE	customProfileSpecChar name of type ATTRIBUTE
Restrict Installment Plan	N/A	Restrict Instalment Plan	productOfferingTerm.installmentType	rule1_price_pop_installment_type	excludes_price_pop_installment_type
Restrict Reusable Adjustment	N/A	Restrict reusable adjustment	isReusableAdjustment	rule1_price_pop_alteration_reusable	excludes_price_pop_alteration_reusable
Restrict Promotion Type	N/A	Restrict promotion type	promotionType	rule1_promotion_promotionType	excludes_promotion_promotionType
Restrict Multiple Criteria Groups	N/A	Restrict Multiple criteria groups	pattern.criteriaLogicalRelationship	rule1_promotion_event_criteriaGroupLogicalRelationship	excludes_promotion_event_criteriaGroupLogicalRelationship
Restrict Benefit Price Type	N/A	Restrict Benefit price type	pattern.action.actionValueObj.appliesTo	rule1_promotion_event_benefit_feeType	excludes_promotion_event_benefit_feeType
Restrict Promotion Benefits	N/A	Restrict Promotion benefits	pattern.action.actionType	rule1_promotion_event_benefit_actionType	excludes_promotion_event_benefit_actionType
Restrict Cross Product Discount	N/A	Restrict Cross Product Discount	promotionType	rule1_promotion_promotionType_crossProductDiscount	excludes_promotion_promotionType_crossProductDiscount
Restrict Multiple Criteria Groups	N/A	Restrict Multiple criteria groups	pattern.criteriaLogicalRelationship	rule1_crossProductDiscount_event_criteriaGroupLogicalRelationship	excludes_crossProductDiscount_event_criteriaGroupLogicalRelationship
Restrict Benefit Price Type	N/A	Restrict Benefit price type	pattern.action.actionValueObj.appliesTo	rule1_crossProductDiscount_event_benefit_feeType	excludes_crossProductDiscount_event_benefit_feeType
Restrict Recommendation Rules	ProductRule type is Recommendation	Restrict Recommendation rules Effectivity	ruleCondition	Rule1_productRule_ruleType	condition_ruleType_recommendation, requires_productRule_recommendationRule_effectivity
Restrict Compatibility Rules	ProductRule type is Compatibility	Restrict Compatibility rules Effectivity	ruleCondition	Rule2_productRule_ruleType	condition_ruleType_compatibility, requires_productRule_compatibilityRule_effectivity
Restrict Migration Rules	ProductRule type is Migration	Restrict Migration rules Effectivity	ruleCondition	Rule3_productRule_ruleType	condition_ruleType_migration, requires_productRule_migrationRule_effectivity

Table A-45 (Cont.) Values for Restrictions

Rule	Condition	Restriction	Expression	customProfileSpecChar name of type FEATURE	customProfileSpecChar name of type ATTRIBUTE
Restrict Eligibility Rules	ProductRule type is Eligibility	Restrict eligibility rules Effectivity	ruleCondition	Rule4_productRule_ruleType	condition_ruleType_eligibility, requires_productRule_eligibilityRule_effectivity
Restrict Eligibility Rules	ProductRule type is Eligibility	Restrict eligibility rules for Rule type	ruleCondition.requestConnectors	Rule5_productRule_ruleType	condition_ruleType_eligibility, excludes_productRule_eligibilityRule_ruleType
Restrict extended offer type in price rollups	Product type is Discount	Restrict extended offer type in price rollups	restrictBundlePriceRollup	rule1_info_extendProductType	condition_extendProductType_discount excludes_bundleProductOffering_restrictBundlePriceRollup
Restrict extended offer type in bundle configuration	Product type is Discount	Restrict extended offer type in bundle configuration	restrictBundleConfig	rule1_info_extendProductType	condition_extendProductType_discount excludes_bundleProductOffering_restrictBundleConfig
Restrict extended offer type in Promotion benefits configuration	Product type is Discount	Restrict extended offer type in Promotion benefits configuration	restrictPromotionEvents	rule1_info_extendProductType	condition_extendProductType_discount excludes_promotion_events
Restrict extended offer type in product rules configuration	Product type is Discount	Restrict extended offer type in product rules configuration	restrictProductRuleEntity	rule1_info_extendProductType	condition_extendProductType_discount excludes_productRule_entity