

Sub Inventory Transfer Restriction Using Page Composer in Oracle Cloud



TRINAMIX WHITE PAPER,

BY Shravan Donthula



What is Sub-Inventory Transfer Restriction?

Sub-Inventory Transfer Restriction is a business scenario where certain group of users should be allowed to do the sub inventory transfers only between certain specific sub inventories.

Why is it useful for Business?

The functionality gives the control for the business to move the materials from Quarantine Sub-Inventories to the other Sub-Inventories. Only the Quality Inspectors will have the access to move the material from the Restricted Sub-Inventories to the Non-Restricted Sub-Inventories. This functionality is widely asked and used in the Pharma and Healthcare Businesses where the Movement of API or Drugs play a major role.

How is this Functionality Achieved?

This functionality is achieved by adding a custom role to the user. If the custom role is added to the user will have the full rights to transfer the material across any sub-inventory. The user without this role will not be able to transfer the material from the restricted sub-inventory to non-restricted sub-inventory. The page composer also helps in achieving this functionality.

How we achieved using Page Composer existing functionality?

- We created validate button on sub inventory transfer page, behand that button code added the quarantine sub inventories, Inventory Organizations and Custom role.
- We added the code for "Submit" and "Submit and create another" buttons as well.
- If user doesn't have the custom role the "Validate" button will show while doing sub inventory, he/she can click on that button, the from sub inventory is there in the list of quarantine sub inventory then the transaction will stop and pop-up the error message like you can't able to do the sub inventory transfer. The from sub inventory not exists in list of quarantine sub inventory after click on validate button then other two buttons "Submit" and "Submit and create another" button will be shown and click on "Submit" button the transaction went success.
- If user having the custom role, he/she can able to do the sub inventory transfer without any restrictions/issues.

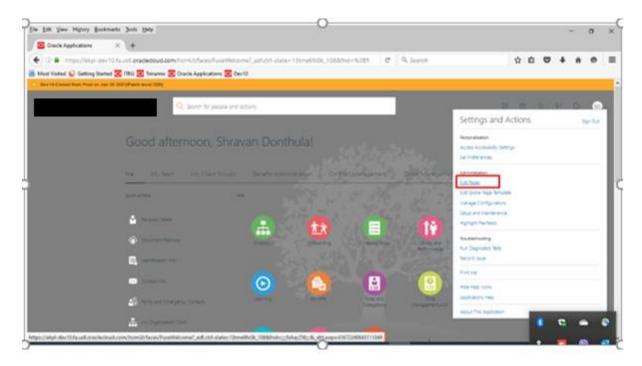
What is page composer?

Page Composer is a very simple yet a robust feature within Oracle Fusion Cloud which allows making changes to various properties of a UI Component including Hiding a field, making a field read only, hiding an entire region.

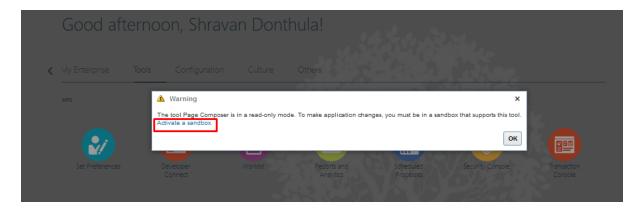


Steps to Use Page Composer

→ Go to → Settings and Actions→Click on Edit Pages



Select the Activate Sandbox

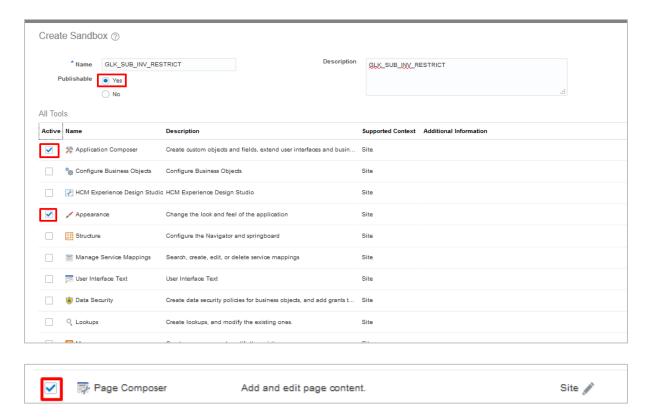


Click on "Create Sandbox"

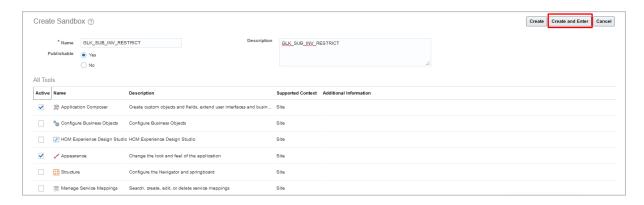




Enter the Name and Description of the sandbox and Enable the check boxes which is required for page composer.

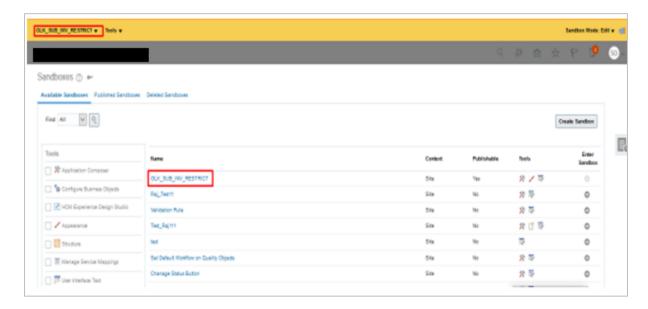


Select Create and Enter



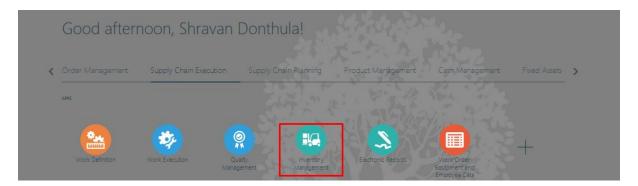


We are entered in sandbox now

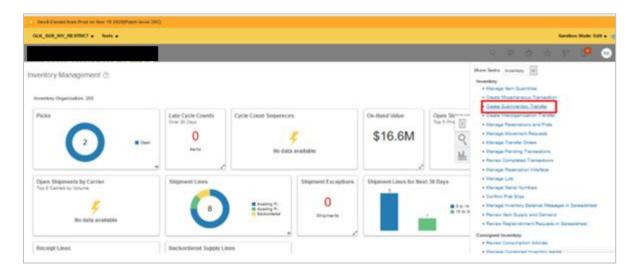


Which page/functionality your going to restrict, go to that page.

Supply Chain Execution → **Inventory Management**



Go to Task and select Sub Inventory Transfer

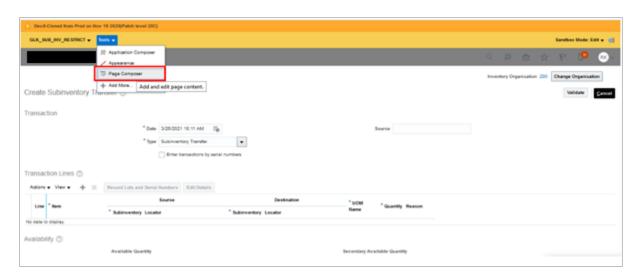




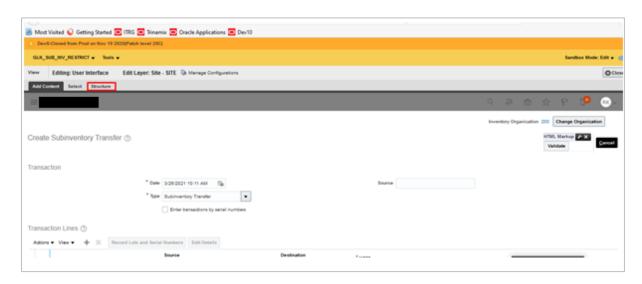
After we entered all the details in below



Click on Tools → Page Composer

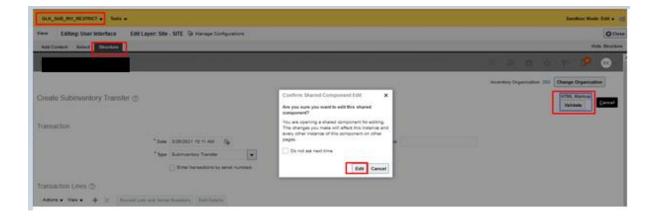


Select the Structure



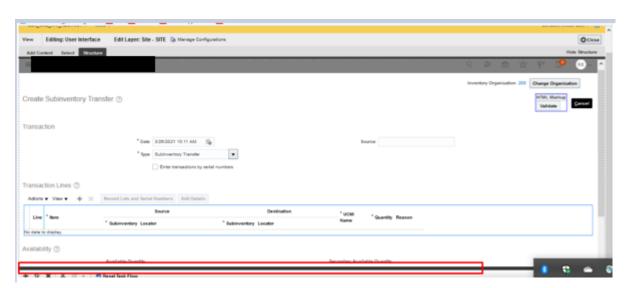


Click on Validate Button

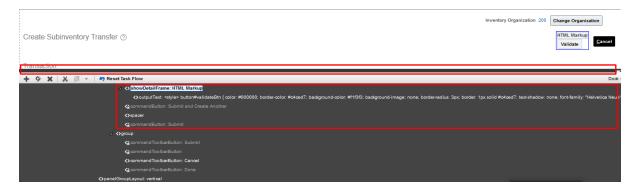


Click on Edit Button.

The Page composer will open in the bottom down on the same page.



You can select that line and drag up, then the page composer code will shown.

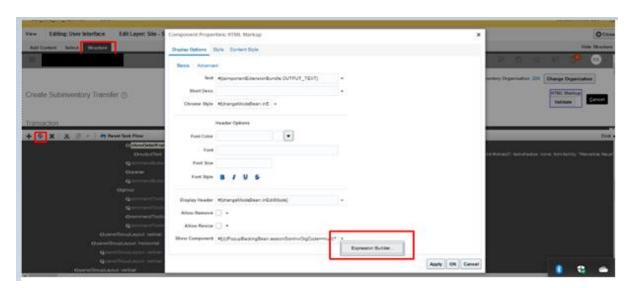




You can select button and go to properties, it will shown the code bahind that button.

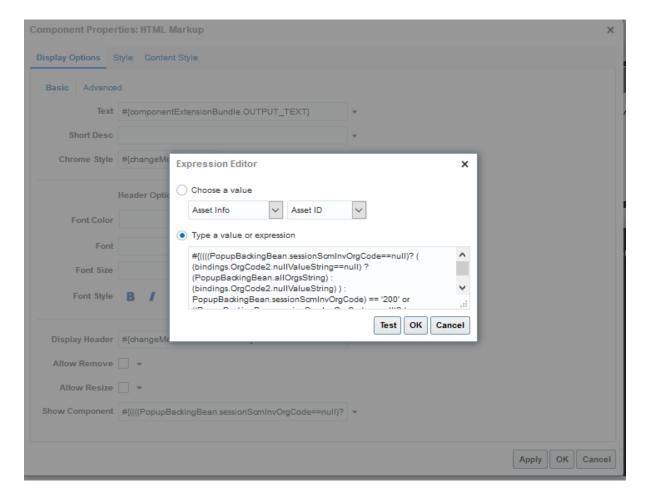


In the Show Component drop down select the Expression Builder



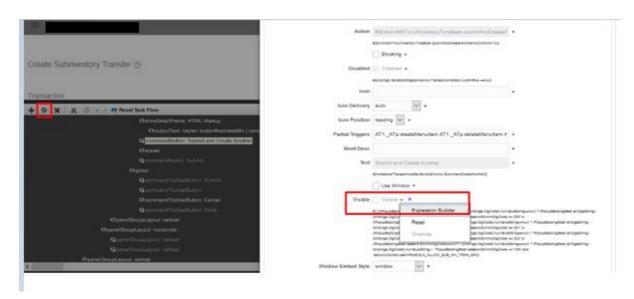


Modify the code according to your requirement



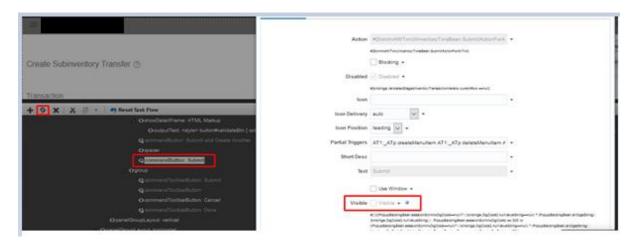
Click on Test, if it is not through any error click on "OK" Button.

To select the "Submit and Create another" Button and modify the code.





To select "Submit" Button and modify the code.



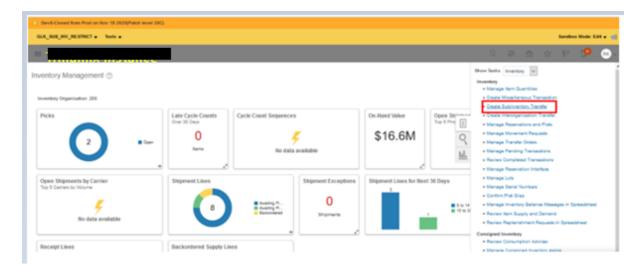
Now my page composer code is ready for restricting the list of Oraganizations and sub inventory included in the page composer code.

Supply Chain Execution → **Inventory Management**



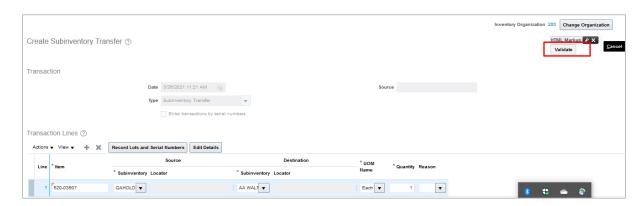


Go to task select Sub Inventory Transfer.

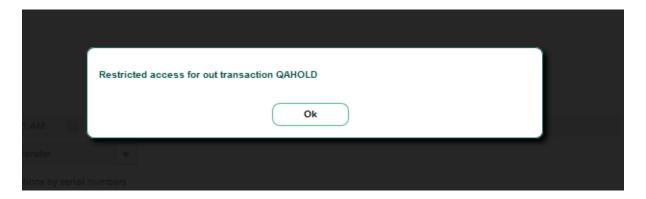


Then Click on Validate Button to restrict the sub Inventory Transfer ,the below POP-UP Error message will through.

Enter all the details.



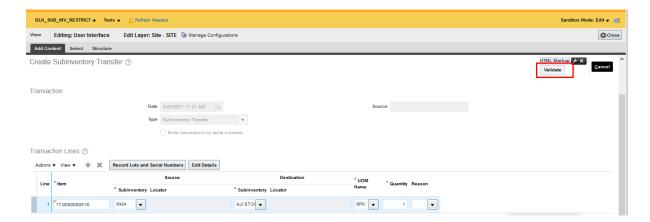
Click on "Validate " Button.



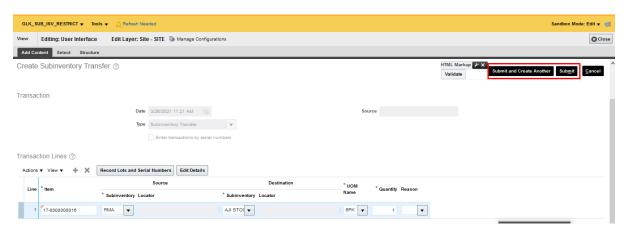
The Button will restrict the sub inventory transfer and this sub inventory added in the code to restrict.



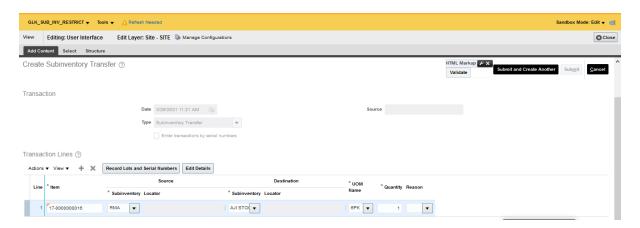
The Sub Inventory "RMA" It's not included in the code, we can able to do the sub inventory transfer for RMA



Click on Validate other two button are popup to do the sub inventory transfer.

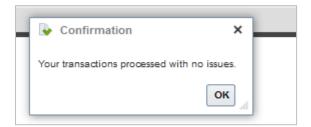


Click on "Submit: Button.





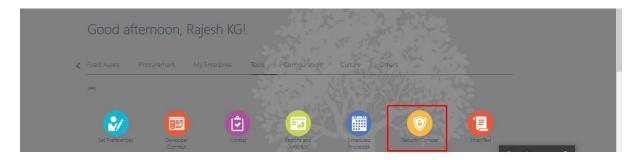
The Transaction shown as success.



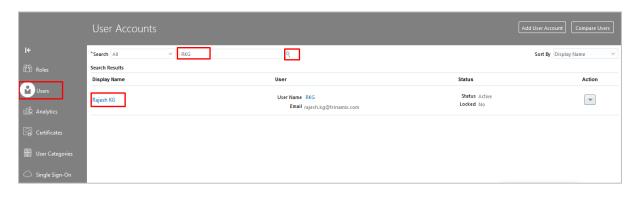
If we add the below role to user then user can do sub inventory transfer for restriected sub inventories.

Here we can add th role to the user.

Tools → **Security Console**

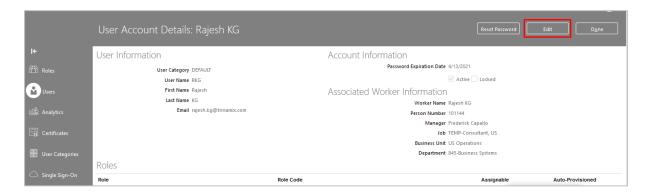


Select users in left side and enter the user name click on search.

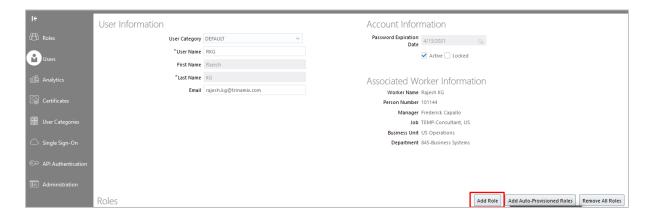


Click on "Rajesh KG"



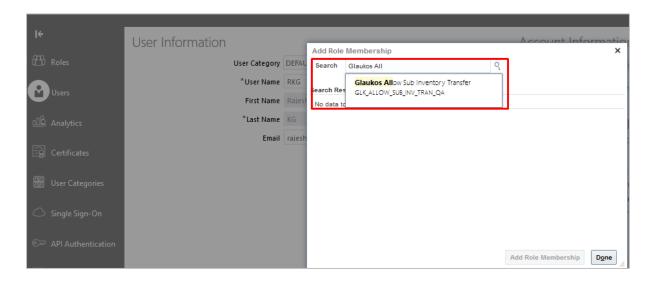


Click on Edit



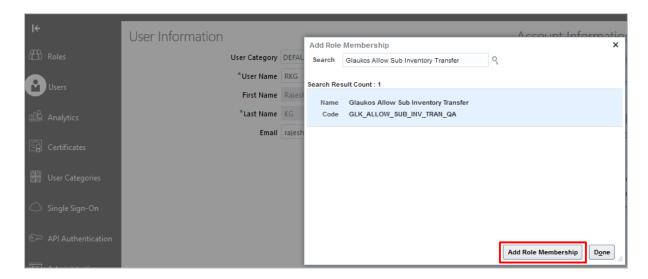
Click on Add Role.

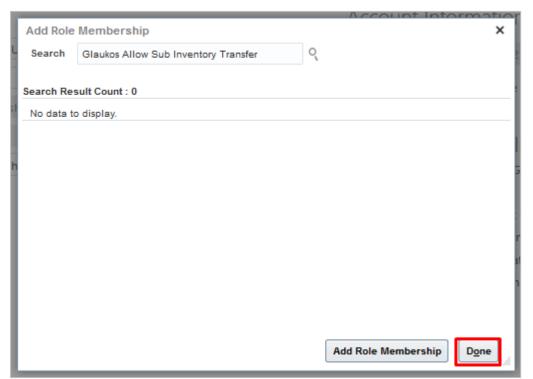
Then Search with "Galukos Allow%



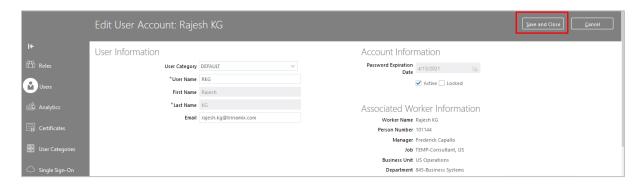
Select role and click on "Add Role Membership".







Click on "Done" and click on Save and Close button.

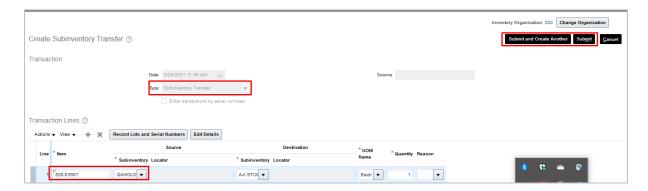




The Role is successfully added to the user .

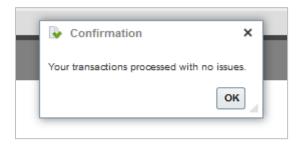
Now user is able to do the any sub inventory transfer without any restriction.

Go to Supply Chain Execution \rightarrow Inventory management \rightarrow Task \rightarrow Create Sub Inventory Transfer.



After adding the role to user the Validate Button is not showing and also allowing to do sub inventory. Click on Submit Button.

Now the sub inventory transfer is completed without any issue.



Click on OK button.



About the Author:



Shravan Donthula is a technical consultant at Trinamix Inc. He has around 10 years of experience as a technical consultant and specialized in the areas of Oracle Cloud, Oracle Applications.

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