

About Purchase Order Promise Date Update

This Skill is created to modify the Promise Date of an item in Purchase Order in Oracle Cloud instance.

Additional Files to Download

NIL

How to Configure

User Configuration:

1. Edit/Map the below key value parameters according to your requirement.

KEY	Description	Sample Value
BU	Value for BU of the PO	"abc"
Description	Value for Description to be provided for the PO	"abc"
orderNbr	Value for OrderNbr is the purchase Order number	"123"
itemLstDtls	ItemlstDtls is the string which contains the value of the items in specific format “(item1,NewPromiseDeliverydate1);(item2,NewPromiseDeliverydate2)”	“(abc,11/11/2020;(xyz,10/10/2020)”
PoOrderUrl	URL to navigate to Purchase order screen	“URL for Purchase Order Screen”

2. In the Home menu of the studio, double-click the process you have imported.
3. Click the Edit option at the top.
4. The current skill contains the signin application, you need to change your instance URL to signin application.
 - a. To change the signin application URL, click the Admin tab.
 - b. Navigate to the Application menu, and then select the required application from the Webapps list.
 - c. On the right side, in the Search Properties panel, change the URL to your instance value.
 - d. Save the application.
5. Make sure your signin application is in deployed state.
6. At the top-right, click Setup Environment, and then click Test Run.
7. Upon successful test, the skill is ready to run application.

Error Codes

NIL

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