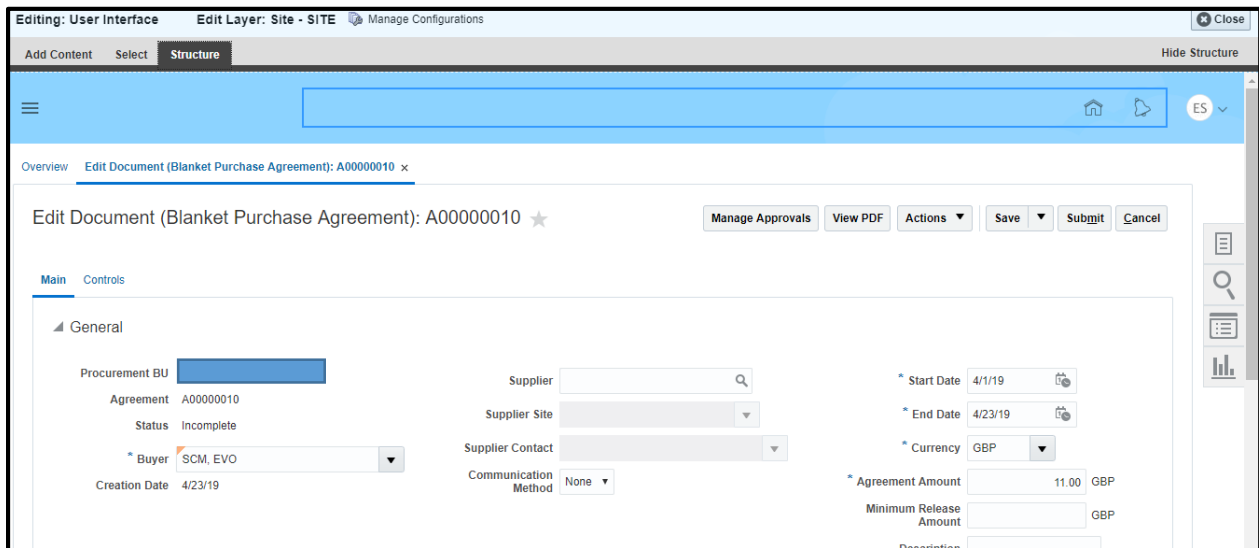


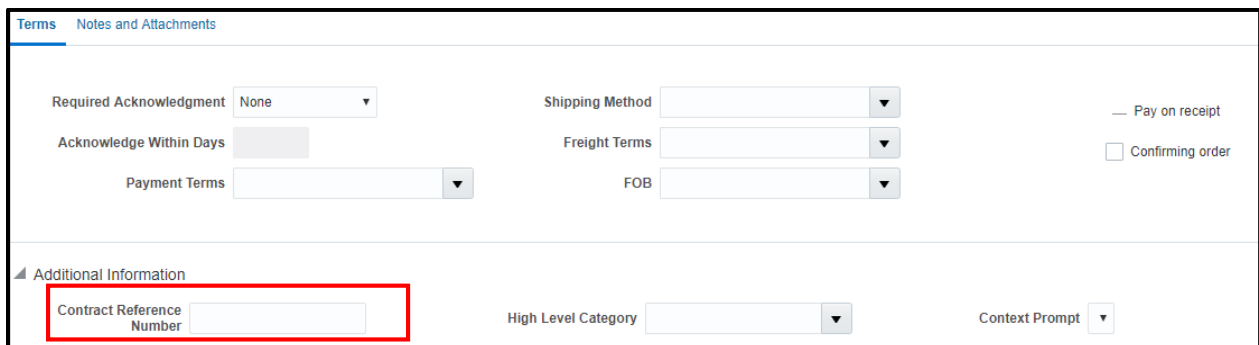
Requirement - DFF should be mandatory at PO header for “Contract Purchase Agreements” only.
Solution - Achieved through personalisation with the help of EL expressions.

Steps:

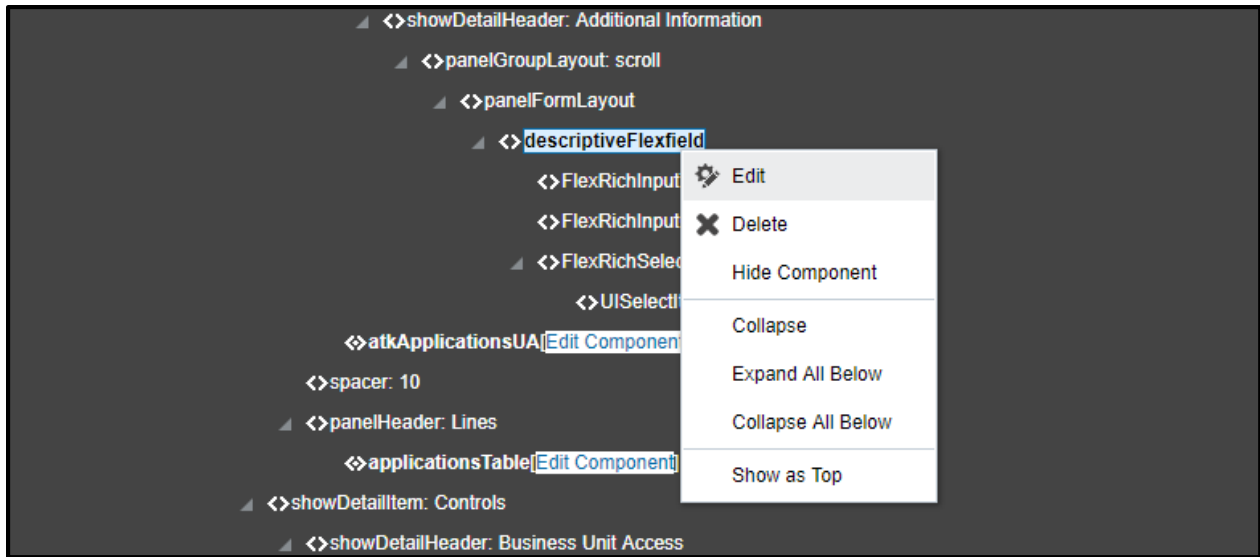
- Log into Fusion
- Enable Sandbox
- Navigate to Procurement > Purchase Agreement and click on “Create Agreement” from Tasks panel on right
- Fill in the mandatory fields and navigate to Purchase agreement page.
- Click on logged in user name and click on Edit Pages... under Administration
- Click on Structure at the top see its content.



- Place the cursor on the DFF segment that you want to make mandatory for CPA.



- In source view, select ‘descriptiveFlexfield’, click on Edit.



- On component properties popup, click on 'Flexfield Global Context Segments' tab.

Component Properties: descriptiveFlexfield ✕

Flexfield Properties **Flexfield Global Context Segments** Flexfield Context Segments Child Components

Segment Code

Rendered

Required

Read Only

Auto Submit

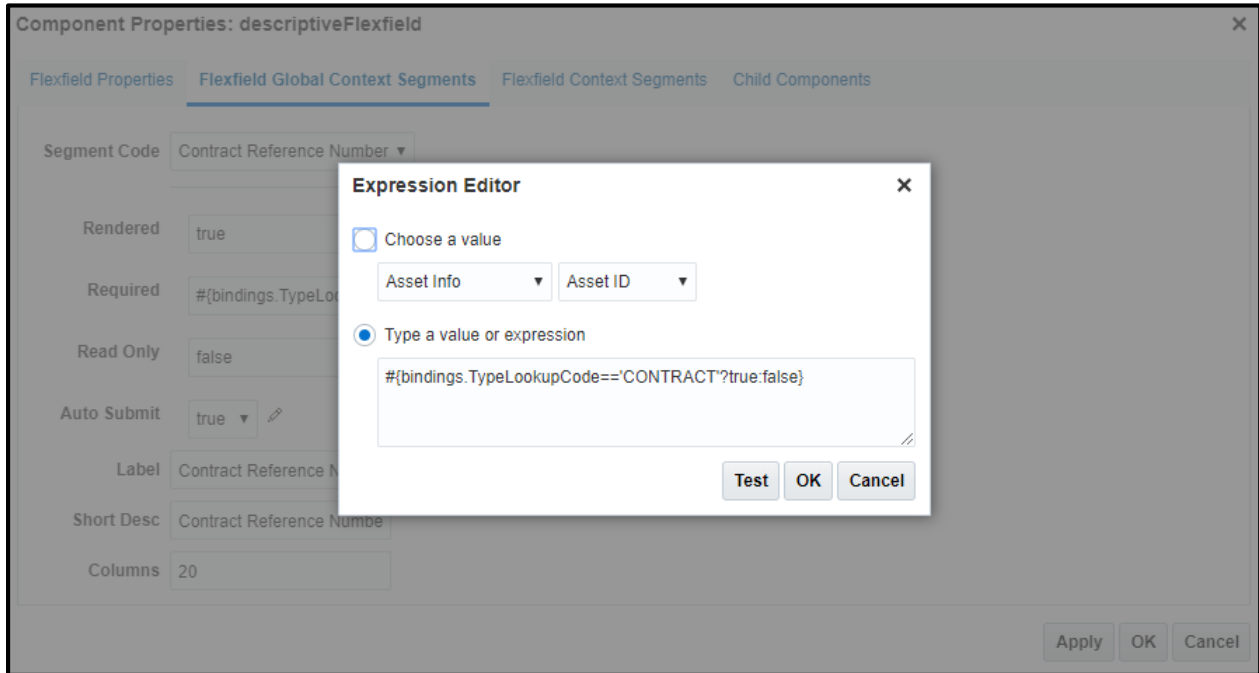
Label

Short Desc

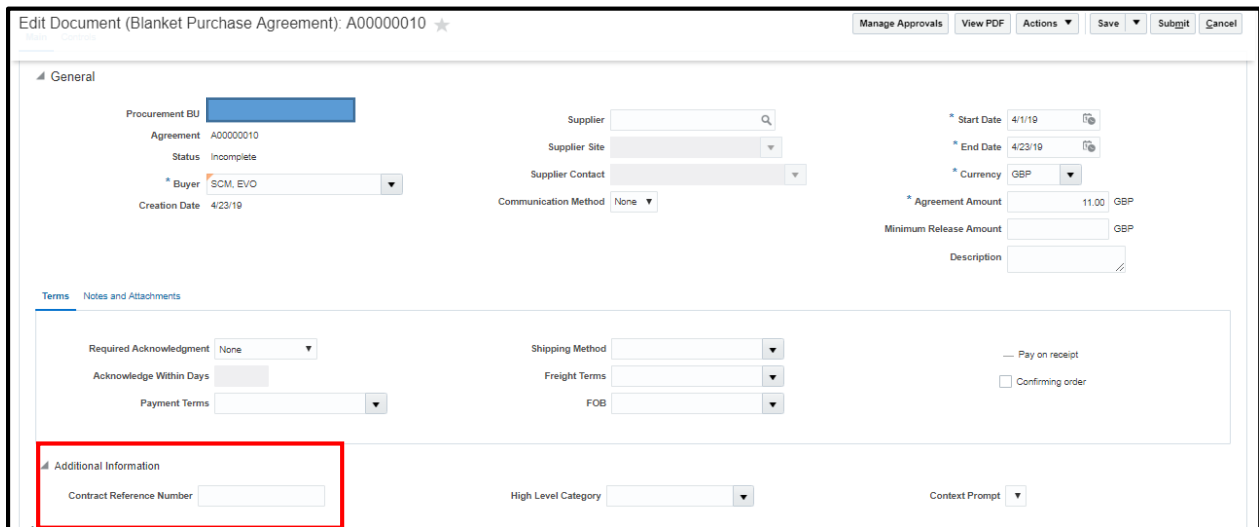
Columns

- Select the global segment code that you want to make it mandatory and click on pencil icon besides required attribute. Enter the following EL expression and click on OK.

`#{bindings.TypeLookupCode=='CONTRACT'?true:false}`



- Apply these changes and close the source page to verify the DFF on BPA Agreement page.



- Create a CPA to verify the DFF

Edit Document (Contract Purchase Agreement): A0000011 ★

Manage Approvals View PDF Actions Save Submit Cancel

Main Controls

General

Procurement BU [Redacted]
Agreement A0000011
Status Incomplete
* Buyer SCM, EVO
Creation Date 4/23/19

Supplier [Search]
Supplier Site [Dropdown]
Supplier Contact [Dropdown]
Communication Method None

* Start Date m/d/yyyy
* End Date m/d/yyyy
* Currency GBP
* Agreement Amount [Text] GBP
Minimum Release Amount [Text] GBP
Description [Text]

Terms Notes and Attachments

Required Acknowledgment None
Acknowledge Within Days [Text]
Payment Terms [Dropdown]

Shipping Method [Dropdown]
Freight Terms [Dropdown]
FOB [Dropdown]

— Pay on receipt
 Confirming order

Additional Information

* Contract Reference Number [Text]

High Level Category [Dropdown] Context Prompt [Dropdown]

- Create Purchase Order to verify the segment

Edit Document (Purchase Order): FC19P00004 ★

Manage Approvals View PDF Actions Save Submit Cancel

Main Controls

General

Procurement BU [Redacted]
Requisitioning BU [Redacted]
Sold-to Legal Entity [Redacted]
Bill-to BU [Redacted]
Order FC19P00004
Status Incomplete
* Buyer SCM, EVO
Creation Date 4/23/19

Supplier [Search]
Supplier Site [Dropdown]
Supplier Contact [Dropdown]
Communication Method None
Bill-to Location [Dropdown]
Default Ship-to Location [Search]

* Currency GBP
Ordered 0.00 GBP
Total Tax 0.00 GBP
Total 0.00 GBP
Procurement Card [Text]
Description [Text]
Requisition [Text]
Agreement [Text]

Terms Notes and Attachments

Required Acknowledgment None
Acknowledge Within Days [Text]
Payment Terms [Dropdown]

Shipping Method [Dropdown]
Freight Terms [Dropdown]
FOB [Dropdown]

— Pay on receipt
 Confirming order

Additional Information

Contract Reference Number [Text]

High Level Category [Dropdown] Context Prompt [Dropdown]