Special Instructions for Brazilian Localization Installation in R12 [ID 428474.1]

LAD Consulting Localizations

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Document Scope

This document has necessary manual steps that must be performed by Oracle customers that applied release 12 Latin America Localization patches in order to have right functionalities for Brazilian Localizations.

The objective of this note is to guide the technical installation procedures of the CLL products with actions that are generally performed by the Apps-DBA team.

For an overview of CLL localizations functionalities, please refer to Note:
427810.1 - LAD Consulting Localizations - Brazil - R12

CLL uses the advanced extension functionalities provide by EBS in order to adequate the user experience with the local needs. To achieve this goal, modifications are required to some database objects. These changes cannot be sent on a patch and must be performed by customers because these objects can have additional customer codification (customer customizations).

How to use this document

Use copy and paste feature of the statements on the indicated places to get code from this document and to insert into the necessary place in the database objects.

Following features are affected:

- Brazilian Payables Withholding Tax Calculation
- Brazilian Payables Electronic File Transfer
- Brazilian Average Cost Calculation (DO NOT apply this when PAC or standard cost is the costing method)

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```
Brazilian Payables Withholding Tax Calculation custom code changes

In the Package Body AP_CUSTOM_WITHHOLDING_PKG it is necessary to include some extra lines. Follow instructions below:

1) Edit package script using some SQL Editor

2) Include following extra lines in the code:

- Inside "function Ap_Special_Rate", just after the "begin" include:

--(++) CLL_F036 Code Start

```
      if CLL_F036_calculation_pkg.CHECK_COUNTRY(NULL,P_INVOICE_ID,NULL) = TRUE then

            return(CLL_F036_CALCULATION_PKG.Ap_Special_Rate
                 (P_Tax_Name ,P_Invoice_Id
                 ,P_Payment_Num ,P_Awt_Date
                 ,P_Amount));
      end if;
```

--(++) CLL_F036 Code End

- Inside "procedure Ap_Special_Rounding", just after the "begin" include:

--(++) CLL_F036 Code Start

```
      if CLL_F036_calculation_pkg.CHECK_COUNTRY(NULL,NULL,P_CHECKRUN_NAME) = TRUE then
            CLL_F036_calculation_pkg.calculate_awt_batches (p_checkrun_name => P_Checkrun_Name);

      end if;
```

--(++) CLL_F036 Code End

3) Apply the changed package in the database

```
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```

Brazilian Payables Electronic File Transfer custom code changes

In the Package Body IBY_FD_EXTRACT_EXT_PUB it is necessary to include some extra lines. Follow instructions below:

1) Edit package script using some SQL Editor

2) Include following extra lines in the code:

- Inside "function GET_INS_EXT_AGG", just after the "begin" include:

--(++) CLL_F033 Code Start

```
    DECLARE
        L_EXT_AGG XMLTYPE;
    BEGIN

        L_EXT_AGG := CLL_F033_IBY_EXTRACT_EXT_PUB.GET_INS_EXT_AGG(P_PAYMENT_INSTRUCTION_ID);

        IF (L_EXT_AGG IS NOT NULL) THEN
            RETURN L_EXT_AGG;
        END IF;
    END;
```

--(++) CLL_F033 Code End

- Inside "function GET_PMT_EXT_AGG", just after the "begin" include:

--(++) CLL_F033 Code Start

```
    DECLARE

        L_EXT_AGG XMLTYPE;

    BEGIN

        L_EXT_AGG := CLL_F033_IBY_EXTRACT_EXT_PUB.GET_PMT_EXT_AGG(P_PAYMENT_ID);Ã  Â  Ã  Â

        IF (L_EXT_AGG IS NOT NULL) THEN
            RETURN L_EXT_AGG;
        END IF;
    END;
```

--(++) CLL_F033 Code End

- Inside "function Get_Doc_Ext_Agg", just after the "begin" include:

--(++) CLL_F033 Code Start

```
    DECLARE

        L_EXT_AGG XMLTYPE;

    BEGIN

        L_EXT_AGG := CLL_F033_IBY_EXTRACT_EXT_PUB.Get_Doc_Ext_Agg(p_document_payable_id);

        IF (L_EXT_AGG IS NOT NULL) THEN
            RETURN L_EXT_AGG;
        END IF;
    END;
```

--(++) CLL_F033 Code End

3) Apply the changed package in the database

Brazilian Average Cost hook custom code changes

> **IMPORTANT: THIS CODE CHANGE IS ONLY NECESSARY WHEN COSTING METHOD IS AVERAGE COST. IF COSTING METHOD IS PAC OR STANDARD PLEASE, DO NOT PERFORM THIS CODE CHANGE.**

In the Package Body CSTPACHK it is necessary to include some extra lines. Follow instructions below:

1) Edit package script using some SQL Editor

2) Include following extra lines in the code:

- Inside "function ACTUAL_COST_HOOK", just after the "begin" include:

--(++) CLL_F189 Code Start

```
RETURN cll_f189_average_cost_pkg.upd_actual_cost (i_org_id,
            i_txn_id,
            i_layer_id,
            i_cost_type,
            i_cost_method,
```

```
                i_user_id,
                i_login_id,
                i_req_id,
                i_prg_appl_id,
                i_prg_id,
                o_err_num,
                o_err_code,
                o_err_msg);

--(++) CLL_F189 Code End


3) Apply the changed package in the database
```

▼ **Related**

Products

- **Services > Oracle Consulting > Consulting Services > LAD Add-on Localizations**

Keywords

CSTPACHK; AP_CUSTOM_WITHHOLDING_PKG; INSTALLATION; R12; LOCALIZATION

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