

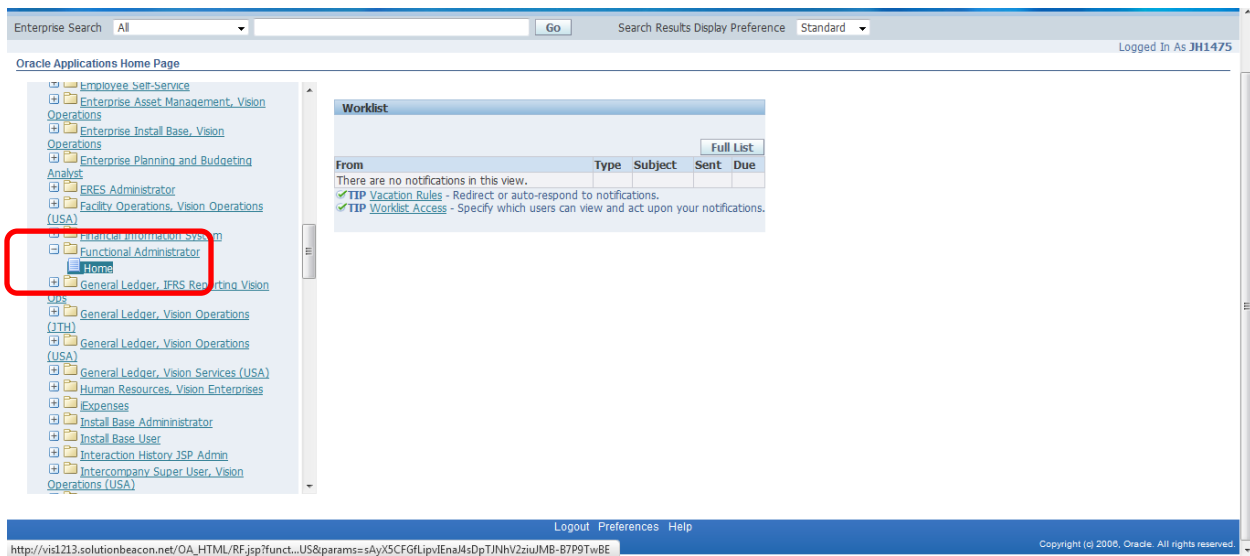
R12 Copy Menu New Functionality

Release 12 offers the ability to copy menus. This is a new feature that will help security administrators and consultants in building custom security.

Responsibility: Functional Administrator

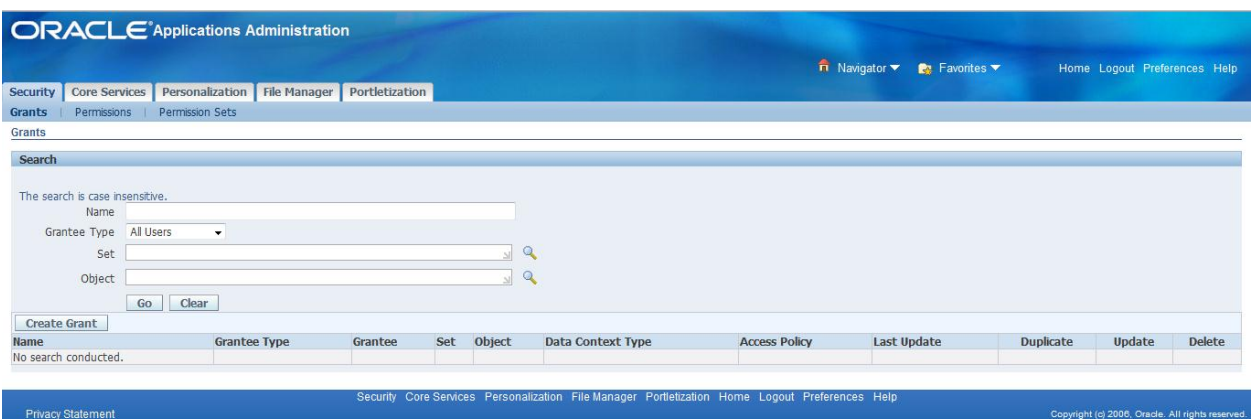
Navigation: Home

Upon login into the application, choose Home from the home page as follows:



The screenshot shows the Oracle Applications Home Page. The left-hand navigation pane contains a tree view of various responsibilities. The 'Home' responsibility is highlighted with a red rectangular box. The main content area displays a 'Worklist' section with a table of notifications. The table has columns for 'From', 'Type', 'Subject', 'Sent', and 'Due'. Below the table, there are two checked items: 'TIP Vacation Rules - Redirect or auto-respond to notifications.' and 'TIP Worklist Access - Specify which users can view and act upon your notifications.'

Next, you will receive this page:



The screenshot shows the Oracle Applications Administration page. The top navigation bar includes 'ORACLE Applications Administration' and links for 'Navigator', 'Favorites', 'Home', 'Logout', 'Preferences', and 'Help'. Below the navigation bar, there are tabs for 'Security', 'Core Services', 'Personalization', 'File Manager', and 'Portletization'. The 'Grants' section is active, showing a search interface with fields for 'Name', 'Grantee Type' (set to 'All Users'), 'Set', and 'Object'. Below the search fields are 'Go' and 'Clear' buttons. A table with columns for 'Name', 'Grantee Type', 'Grantee', 'Set', 'Object', 'Data Context Type', 'Access Policy', 'Last Update', 'Duplicate', 'Update', and 'Delete' is visible, with the message 'No search conducted.' displayed above it.

Next, navigate to the Core Services tab and you will receive this page:

ORACLE Applications Administration

Security Core Services Personalization File Manager Portletization

Lookups Messages Profile Categories Profiles Functions Menus Caching Framework Personalization

Lookup Types

Simple Search

Specify parameters and values to filter the data that is displayed in your results set.

Name

Code

Application Name

Access

Go Clear

Create Lookup Type

Name	Application	Code	Access	Last Update	Duplicate	Update	Delete
No search conducted.							

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Next, navigate to the Menus tab and you will receive this page:

ORACLE Applications Administration

Security Core Services Personalization File Manager Portletization

Lookups Messages Profile Categories Profiles Functions Menus Caching Framework Personalization

Navigation Menus

Simple Search

Note that the search is case insensitive

Name

Code

Type

Go Clear

Create Navigation Menu

Name	Code	Type	Last Update	Duplicate	Update
No search conducted.					

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Next, enter data in the search fields and query the menu you want by pressing the Go button. In this example, we'll be querying the AP_NAVIGATE_GUI12 menu. Here are the results of my query:

ORACLE Applications Administration

Security Core Services Personalization File Manager Portletization

Lookups Messages Profile Categories Profiles Functions Menus Caching Framework Personalization

Navigation Menus

Simple Search

Note that the search is case insensitive

Name

Code

Type

Go Clear

Create Navigation Menu

Name	Code	Type	Last Update	Duplicate	Update
AP_NAVIGATE_GUI12	AP_NAVIGATE_GUI12	STANDARD	23-Apr-2001		
AP_NAVIGATE_GUI12 - India	JAI_AP_NAVIGATE_GUI12		22-Jun-2005		
AP_NAVIGATE_GUI12_AX	AP_NAVIGATE_GUI12_AX		11-Nov-1999		
AP_NAVIGATE_GUI12_AX_I	AP_NAVIGATE_GUI12_AX_I		12-Jan-2000		
AP_NAVIGATE_GUI12_G	AP_NAVIGATE_GUI12_G	STANDARD	23-Apr-2001		
AP_NAVIGATE_GUI12_PHR	AP_NAVIGATE_GUI12_PHR	STANDARD	01-Aug-2011		

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You can either update or Duplicate (copy) the menu. We will illustrate the Duplicate function. Next, press Duplicate next to the menu that you want to copy and you will receive this information:

Core Services: Menus >
Duplicate Navigation Menu
* Indicates required field

* Name
 * Code
 Description
 Type

Menu Builder

Select Menu Entries: | Previous 1-10 of 27 Next 10

[Select All](#) | [Select None](#)

Select Prompt	Sub Menu	Sub Menu Type	Function	Function Type	Grant	Description
<input type="checkbox"/>	AP_INVOICE_GATEWAY	STANDARD			<input checked="" type="checkbox"/>	Maintain Quick Invoice
<input type="checkbox"/>	Invoices AP_INVOICES_GUI12	STANDARD			<input checked="" type="checkbox"/>	Maintain Invoices
<input type="checkbox"/>	Payments AP_PAYMENTS_GUI12	STANDARD			<input checked="" type="checkbox"/>	Maintain Payments
<input type="checkbox"/>	Accounting AP_ACCOUNTING_GUI12	STANDARD			<input checked="" type="checkbox"/>	Maintain Accounting
<input type="checkbox"/>	Suppliers AP_SUPPLIERS_GUI12	STANDARD			<input checked="" type="checkbox"/>	Maintain Suppliers
<input type="checkbox"/>	Employees AP_EMPLOYEES_GUI12	STANDARD			<input checked="" type="checkbox"/>	Maintain Employees
<input type="checkbox"/>	Credit Cards AP_MAINTAIN_CREDIT_C	STANDARD			<input checked="" type="checkbox"/>	Maintain Credit Cards
<input type="checkbox"/>	Setup AP_SETUP_GUI12	STANDARD			<input checked="" type="checkbox"/>	Setup
<input type="checkbox"/>	Workflow AP_WORKFLOW_GUI12	STANDARD			<input checked="" type="checkbox"/>	Workflow
<input type="checkbox"/>	Other FND_OTHER 4.0	STANDARD			<input checked="" type="checkbox"/>	Other

You will have to change the Code and Name fields to make these unique. Update the Description field if you want.

On this form, you can remove certain lines by checking the line and pressing the Remove button:

* Name
 * Code
 Description
 Type

Menu Builder

Select Menu Entries: | Previous 1-10 of 27 Next 10

[Select All](#) | [Select None](#)

Select Prompt	Sub Menu	Sub Menu Type	Function	Function Type	Grant	Description
<input checked="" type="checkbox"/>	AP_INVOICE_GATEWAY	STANDARD			<input checked="" type="checkbox"/>	Maintain Quick Invoice
<input checked="" type="checkbox"/>	Invoices AP_INVOICES_GUI12	STANDARD			<input checked="" type="checkbox"/>	Maintain Invoices
<input type="checkbox"/>	Payments AP_PAYMENTS_GUI12	STANDARD			<input checked="" type="checkbox"/>	Maintain Payments
<input type="checkbox"/>	Accounting AP_ACCOUNTING_GUI12	STANDARD			<input checked="" type="checkbox"/>	Maintain Accounting
<input type="checkbox"/>	Suppliers AP_SUPPLIERS_GUI12	STANDARD			<input checked="" type="checkbox"/>	Maintain Suppliers
<input type="checkbox"/>	Employees AP_EMPLOYEES_GUI12	STANDARD			<input checked="" type="checkbox"/>	Maintain Employees
<input type="checkbox"/>	Credit Cards AP_MAINTAIN_CREDIT_C	STANDARD			<input checked="" type="checkbox"/>	Maintain Credit Cards
<input type="checkbox"/>	Setup AP_SETUP_GUI12	STANDARD			<input checked="" type="checkbox"/>	Setup
<input type="checkbox"/>	Workflow AP_WORKFLOW_GUI12	STANDARD			<input checked="" type="checkbox"/>	Workflow
<input type="checkbox"/>	Other FND_OTHER 4.0	STANDARD			<input checked="" type="checkbox"/>	Other

Select Menu Entries: | Previous 1-10 of 27 Next 10

Optionally, you can Reorder the lines, by pressing the Reorder button. You will receive this screen:

ORACLE Applications Administration

Security Core Services Personalization File Manager Portletization

Lookups Messages Profile Categories Profiles Functions Menu Caching Framework Personalization

Core Services: Menus > Duplicate Navigation Menu >
Reorder Menu Entries: AP_NAVIGATE_GUI2

Cancel Apply

AP_INVOICE_GATEWAY_GUI12
AP_PAYMENTS_GUI12
AP_ACCOUNTING_GUI12
AP_SUPPLIERS_GUI12
AP_EMPLOYEES_GUI12
AP_MAINTAIN_CREDIT_CARDS_GUI12
AP_SETUP_GUI12
AP_WORKFLOW_GUI12
FND_OTHER_4.0
AZN_PR_PAYABLES

Description

Cancel Apply

Security Core Services Personalization File Manager Portletization Home Logout Preferences

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Moving the lines up and/or down and press the Apply button.

When back at this form, make any other changes you need:

Description AP Navigate Menu

Type Standard

Menu Builder

Select Menu Entries: Remove Reorder Previous 1-10 of 27 Next 10

Select All Select None

Select Prompt	Sub Menu	Sub Menu Type	Function	Function Type	Grant	Description
<input type="checkbox"/>	AP_INVOICE_GATEWAY	STANDARD			<input checked="" type="checkbox"/>	Maintain Quick Invoice
<input type="checkbox"/>	Invoices	STANDARD			<input checked="" type="checkbox"/>	Maintain Invoices
<input type="checkbox"/>	Payments	STANDARD			<input checked="" type="checkbox"/>	Maintain Payments
<input type="checkbox"/>	Accounting	STANDARD			<input checked="" type="checkbox"/>	Maintain Accounting
<input type="checkbox"/>	Suppliers	STANDARD			<input checked="" type="checkbox"/>	Maintain Suppliers
<input type="checkbox"/>	Employees	STANDARD			<input checked="" type="checkbox"/>	Maintain Employees
<input type="checkbox"/>	Credit Cards	STANDARD			<input checked="" type="checkbox"/>	Maintain Credit Cards
<input type="checkbox"/>	Setup	STANDARD			<input checked="" type="checkbox"/>	Setup
<input type="checkbox"/>	Workflow	STANDARD			<input checked="" type="checkbox"/>	Workflow
<input type="checkbox"/>	Other	STANDARD			<input checked="" type="checkbox"/>	Other

Add Another Row

Select Menu Entries: Remove Reorder Previous 1-10 of 27 Next 10

Cancel Apply

Security Core Services Personalization File Manager Portletization Home Logout Preferences

When done, press the Apply button. You can re-query this menu confirm the new menu has been created or go into the Menus form in the System Administrator responsibility

Acknowledgement

I'd like to acknowledge learning about this new functionality from Kristen Michalko. A couple of her white paper that includes information about this feature and a whole lot more can be requested from www.oubpb.com. The white paper is called "Make Your Life Easier: Use Functional Administrator & System Administrator Responsibilities Together." Kristen can be contacted at kmichalko@impacservices.com.

I'd also like to acknowledge [Solution Beacon](#) for providing the public domain instance I use for research issues such as this.



Contact: Feel free to contact the author, Jeffrey T. Hare, CPA CISA CIA, at jhare@erpra.net with further questions or comments related to this subject.