

Simple Customization of customer logo's on dashboards.

To add a specific customer logo to dashboards, reports, etc.

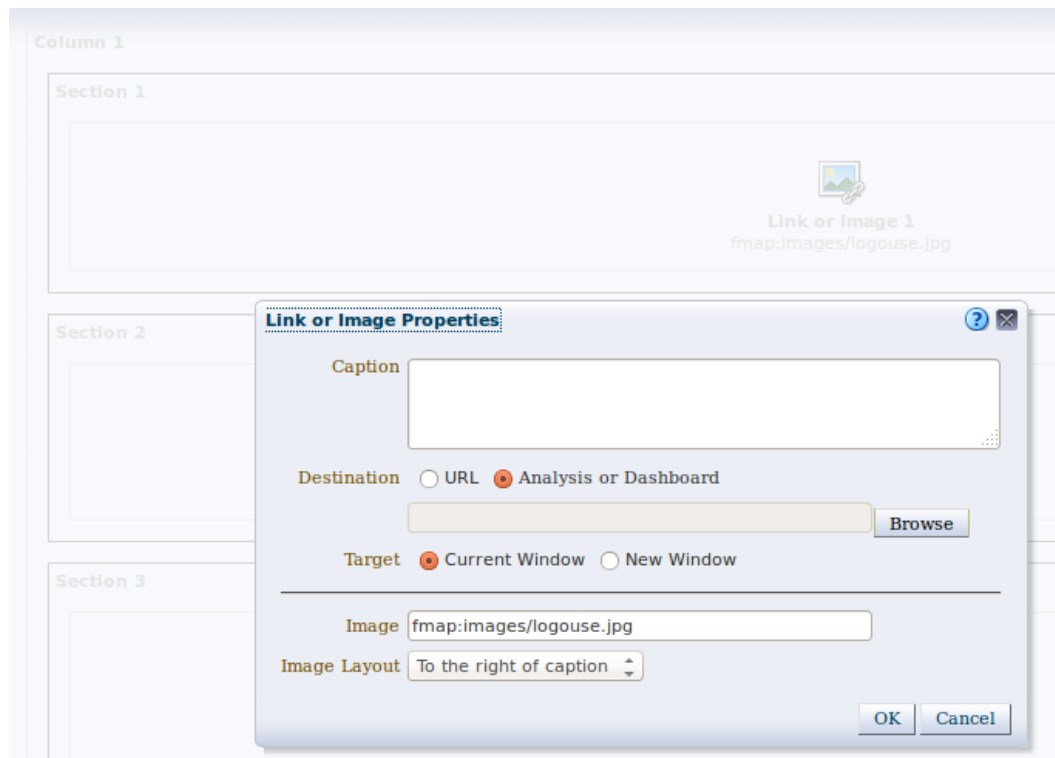
Simply get a customer logo using the firefox web browser in the image.

Save the customer logo to the home directory under the biee_images folder, save the image as logouse.jpg.

To add the image to a dashboard, add a Link or Image to a dashboard section.

Use the following notation: fmap:images/logouse.jpg


As shown.



Then simply report on the dashboard.

As shown.

My Dashboard



Demo

Pivot Table

P4 Brand	P3 LOB	T05 Per Name Year	1- Revenue	3- Discount Amount
FunPod	Digital	2010	\$2,491,178	204991.0
		2011	\$2,385,484	189553.0
		2012	\$1,737,442	202446.0
	Games	2010	\$4,744,821	377061.0
		2011	\$4,915,410	364732.0
		2012	\$6,225,665	359121.0
HomeView	Services	2010	\$3,207,163	178474.0
		2011	\$2,840,560	169222.0
		2012	\$2,281,214	164242.0
	TV	2010	\$4,779,396	393353.0
		2011	\$4,305,274	369356.0

This method of leveraging the fmap notation allows the images to be displayed via the Oracle BI HD Mobile application.

For simplicity, to easily customize dashboards, place the link or image on all dashboards and question. Save off and Oracle Logo to the /app/oracle/common/biee_images folder using the notation: logouse.oracle.jpg

Then to switch to the oracle logo, from the terminal issue the following command.

```
cd ~/images
cp logouse.oracle.jpg logouse.jpg
```

or

```
cp /app/oracle/common/biee_images/logouse.oracle.jpg /home/oracle/images/logouse.jpg
```

Links are provided for two screenshots as well.

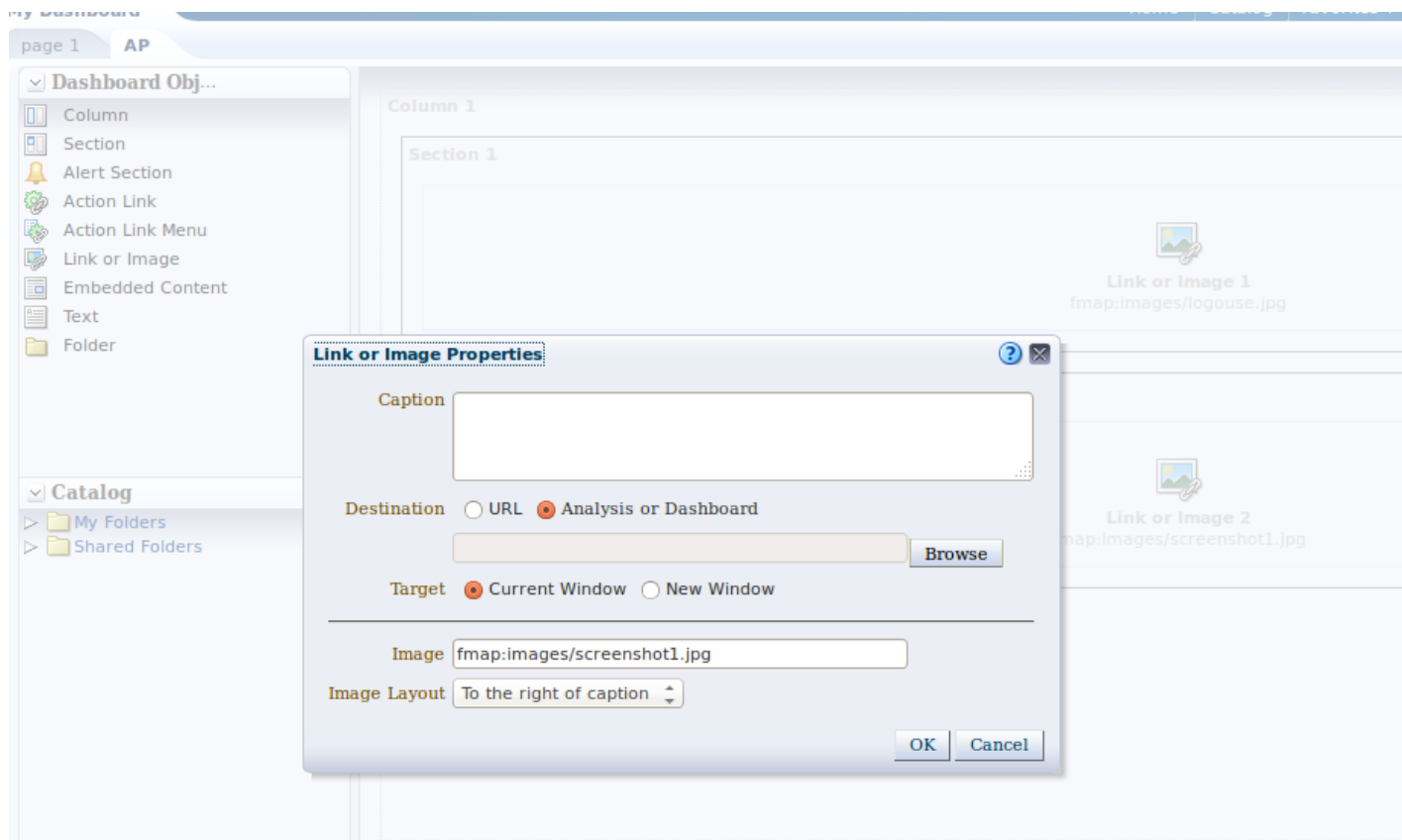
Saving pictures such as sample AP invoicing, or AR invoicing to the /home/oracle/images folder, saving the files as screenshot1.jpg and/or screenshot2.jpg

This allows an SC to easily embed two screenshots within a demo environment and provides a simple means to switch them out as dictated by the demo requirements.

Again, the fmap notation is leveraged to enable these screenshots to be exposed via the mobile application such as an iPad.

Sample logos, and screenshots attached.

Final output as shown.



Final output.



ORACLE iSupplier Portal

Navigator Favorites

Home Orders Shipments Finance

View Invoices View Payments

Finance: View Invoices >

Standard Invoice: OPS201439127 (Total USD 116,937.91)

Currency=USD

General

Invoice Date 14-Feb-2014
Status Approved
On Hold
Batch N/A
Attachments None
Supplier Advanced Network Devices
Supplier Site FRESNO

Amount Summary

Item	109,390.00
Freight	0.00
Miscellaneous	0.00
Tax	7,547.91 ⓘ
Prepayment	0.00
Retainage	0.00
Withholding Tax	0.00