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Sourcing Rule, Assignment Set, Approved
Supplier List, Oracle Applications

Training Multi Org Structure Oracle apps

~~R12 Part 01~~ **PO Buyers Work Center
(requisitions), Oracle Applications**

Training R12i General Ledger

Fundamentals - Journal Components

PO SETUPS in ORACLE APPS R12

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Define a Buyer in R12 Oracle Purchasing

How to define Inventory Organization
Structure in Oracle Inventory (on Oracle

EBS R12.2.4) *Oracle Pro Buyer Work
Center : Auto Create Feature - Oracle*

R12 New Features Overview of Oracle

Sourcing (EBS R12.1.3+) *Oracle*

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Welcome to Release 12.1 of the Oracle Purchasing User's Guide. This guide contains the information needed to implement and use Oracle Purchasing. See [Related Information Sources](#) for more Oracle E-Business Suite product information. [Deaf/Hard of Hearing Access to Oracle Support Services](#)

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Overview of Outside Processing, Oracle
Work in Process User's Guide. Purchasing
Services . Oracle Purchasing provides you
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needs of buyers procuring services, Oracle Purchasing provides the functionality described here.

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Administration. Use the Purchasing
Database Administration process to
initiate concurrent processes that purge
obsolete records in Purchasing interface

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tables and other temporary tables. The purging of obsolete data helps reduce memory load and improve system performance.

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Guide (zipped) E13410-02: Sourcing:
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Sourcing Optimization: iSupplier Portal:
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Guide: B31600-03: Oracle iSupplier Portal
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Documentation Library

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