

Oracle 11i Purchasing User Guide

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Oracle Applications 11i (11.5.10.2) Documentation Library

See also: Oracle Purchasing Character Mode Forms and Corresponding GUI Windows, Oracle Purchasing User's Guide, Release 11i. Referenced Windows: Although your system administrator may have customized your navigator, typical navigational paths include the following: Note: Text in brackets ([]) indicates a button.

Oracle Purchasing User's Guide

Oracle Purchasing User Guide Use this manual to read about entering and managing the purchase orders that you match to invoices. Oracle Payables User Guide This manual describes how accounts payable transactions are created and entered into Oracle Payables. This manual also contains detailed setup information for Oracle Payables.

User Guide Release 11i - Oracle

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Enter the Revision number for the item on the purchase order line. See: Defining Item Revisions, Oracle Inventory User's Guide. See: Inventory Attribute Group, Oracle Inventory User's Guide. Enter the purchasing Category of the item you want to purchase. If you choose an item, Purchasing displays the purchasing category for the item.

Oracle Purchasing User's Guide

Oracle Financials and Oracle Procurement Functional Upgrade Guide: Release 11i to Release 12: E13482-02: Purchasing: Oracle Purchasing User's Guide (zipped) E13410-02: Sourcing: Oracle Sourcing Implementation and Administration Guide: E13411-02: Sourcing Optimization: iSupplier Portal:

Oracle E-Business Suite (12.1) Documentation Library

Overview of Outside Processing, Oracle Work in Process User's Guide. Purchasing Services . Oracle Purchasing provides you with the features you need to order both goods and services. To satisfy the special needs of buyers procuring services, Oracle Purchasing provides the functionality described here.

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