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See: Oracle E-Business Suite System Administrator's Guide, Oracle Applications System Administrator's Guide. (Optional) Define user names. Purchasing users must have user names, and the user names must be linked to an employee name. See: Users Window, Oracle Applications System Administrator's Guide. (Required) Define printers if you haven't ...

### Oracle Purchasing User's Guide

See [Creating Personalized Views](#) , Oracle Applications User Guide for more information. Create And Update Agreements. The Agreements page of the Buyer's Work Center supports two basic Oracle Purchasing document types: the Global Blanket Purchase Agreement and the Global Contract Purchase Agreement. See [Purchase Order Types](#) for more information.

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R12.x Oracle Project Foundation Fundamentals, This course will be applicable for customers who have implemented Oracle E-Business Suite Release 12 or Oracle E-Business Suite 12.1. In this course, students will learn about implementing the common features shared across the products in the Release 12.x Oracle Enterprise Project Management solution.

## R12.x Oracle Project Foundation Fundamentals

Viewing Requests, Oracle Applications User's Guide. Purchasing Database Administration. Use the Purchasing Database Administration process to initiate concurrent processes that purge obsolete records in Purchasing interface tables and other temporary tables. The purging of obsolete data helps reduce memory load and improve system performance.

## Oracle Purchasing User's Guide

Oracle Purchasing Profile Options and Profile Option Categories ... See: Setting User Profile Options, Oracle Applications System Administrator's Guide - Maintenance. Profile options are grouped into one or more profile option categories enabling you to view only the profile options that pertain to your application or function.

## Oracle Purchasing User's Guide

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When the purchase order is open, choose Place on Navigator from the File menu. When you choose the Documents tabbed region in the Navigator, you can then access that document directly from within the Navigator. You can also do this with requisitions. See: Using the Navigator's Documents Region, Oracle Applications User's Guide.

## Oracle Purchasing User's Guide

Maintaining Oracle Applications Documentation Set: NA: Oracle Applications Maintenance Procedures: E13675-02: Oracle Applications Maintenance Utilities: E13676-02: Oracle Applications Patching Procedures: E12148-02: Oracle Applications Upgrade Guide: Release 11i to Release 12.1.1: E14010-01: Architecture: Oracle Applications Concepts: E12841-02

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## R12 Oracle Purchasing / Payables Accelerated

Oracle Apps R12 Purchasing New Features The Professional Buyer ' s Work Center speeds up daily purchasing tasks by providing buyers with a central launch pad from where they can efficiently perform their daily tasks, such as: o Viewing and acting upon requisition demand o Creating and managing orders and agreements

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Include items without suppliers: Without the Blanket Purchase Agreements, the users can create the requisitions for all the items. As soon as we create the items with purchasing category and if that purchasing category mapped into shopping category then we can raise a requisition.

## Infoleaves: easy iProcurement Setup - Oracle Apps R12

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