

## Oracle Purchasing Implementation Guide R12

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[R12 Oracle Purchasing Fundamentals](#), This R12 Oracle Purchasing Fundamentals - Self-Study Course teaches you how to set up and use R12 Oracle Purchasing. Learn how to manage the purchasing process with this powerful solution.

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[Oracle Purchasing User's Guide](#) using instructions in this chapter. 11 Enable Award Approval No Oracle Approvals Management Implementation Guide using Instructions in this chapter. Approvals can now use position hierarchy as well as employee supervisor models 12 Enable Supplier Scorecard No

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If you have implemented Oracle Approvals Management, this selection associates the transaction type with the requisition document type. Leave the field blank to use the standard Oracle Purchasing approval logic. See: Oracle iProcurement Implementation Guide and Oracle Approvals Management Implementation Guide.

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Because Oracle Procurement Contracts is an integral part of Oracle Advanced Procurement, contracts are consistently executed through Oracle Purchasing, Payables and other E-Business Suite Applications. C contract terms negotiated through Oracle Sourcing automatically generate the resulting contracts for execution. Once signed,

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