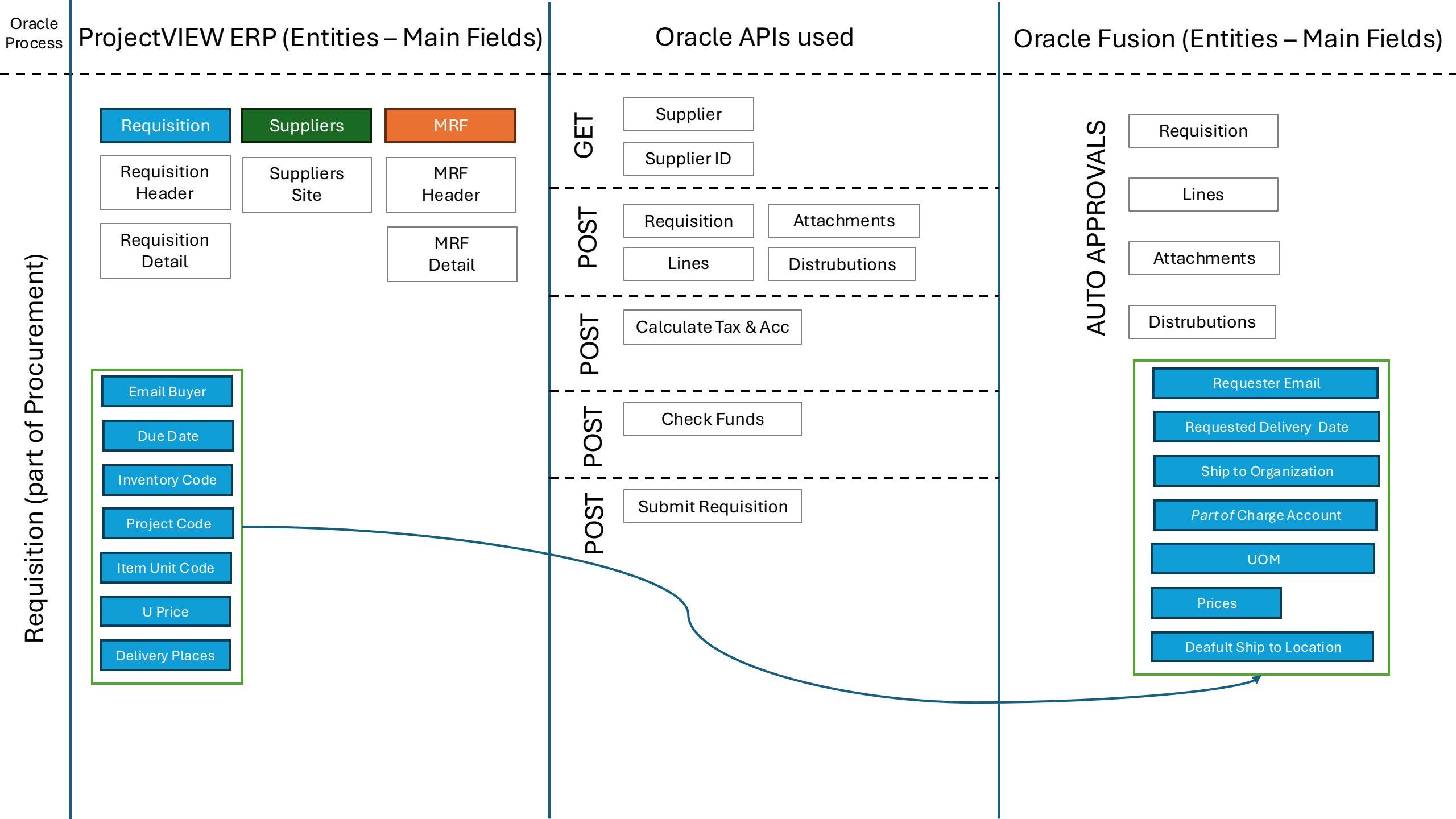
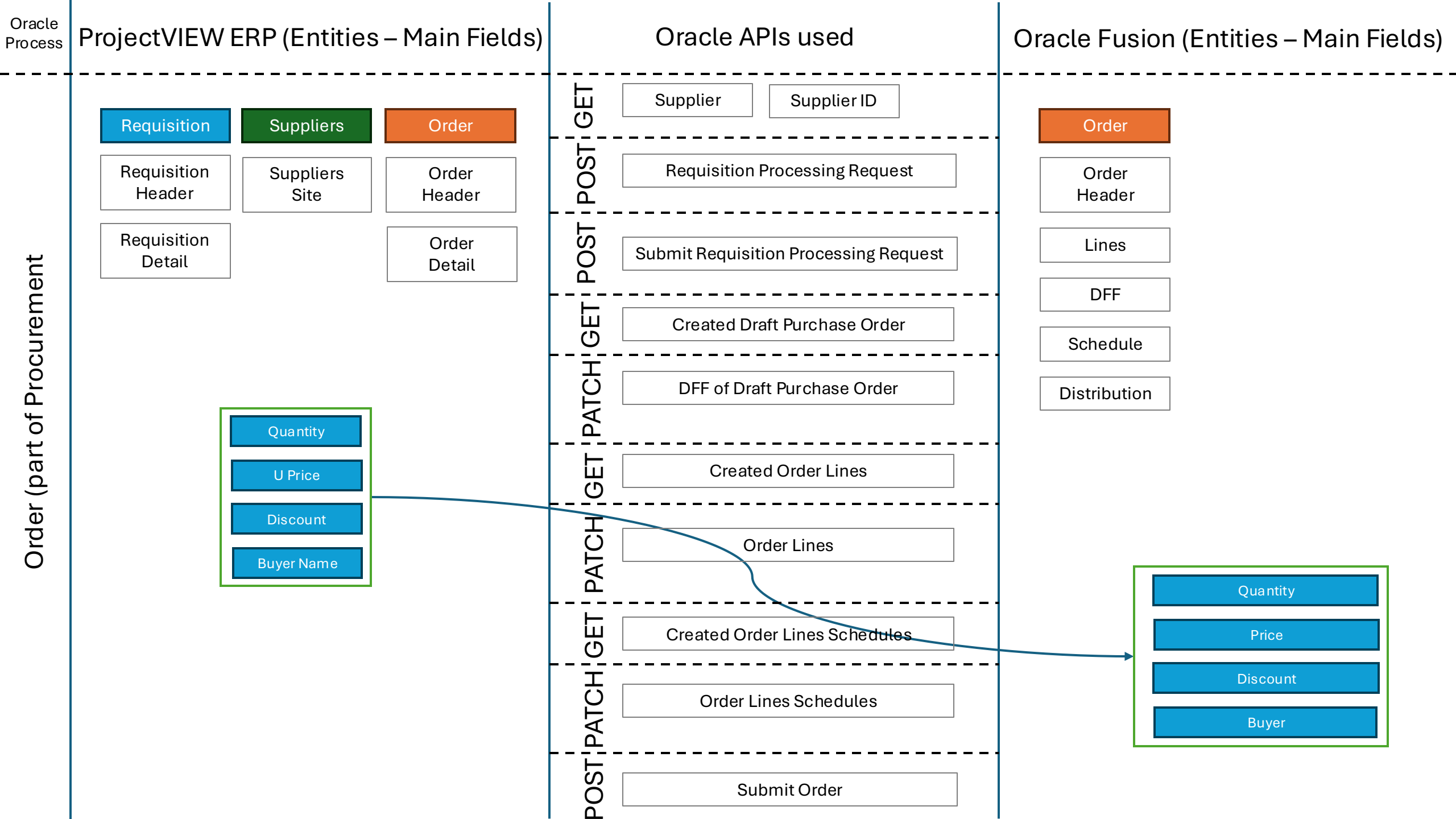
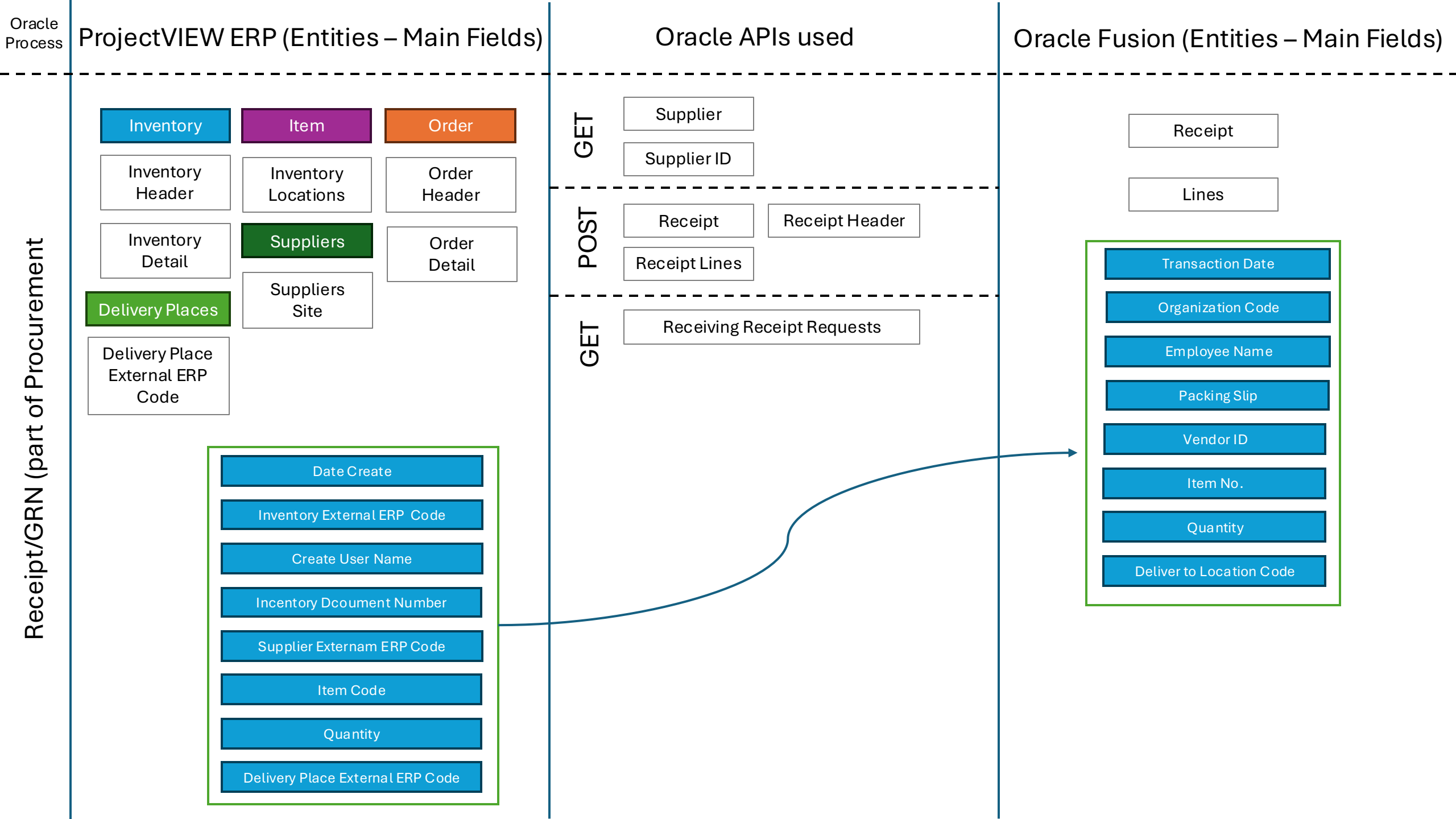
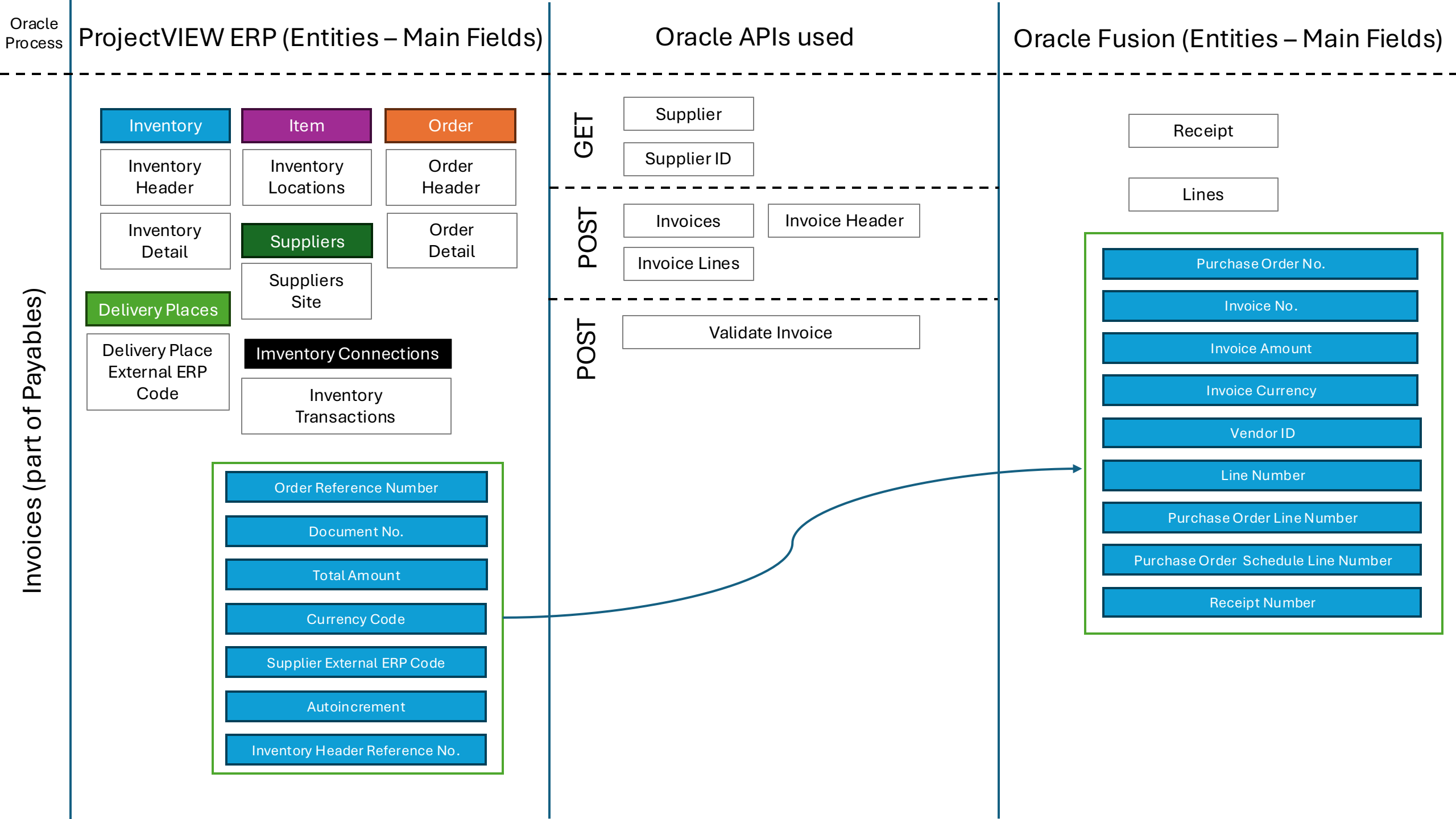
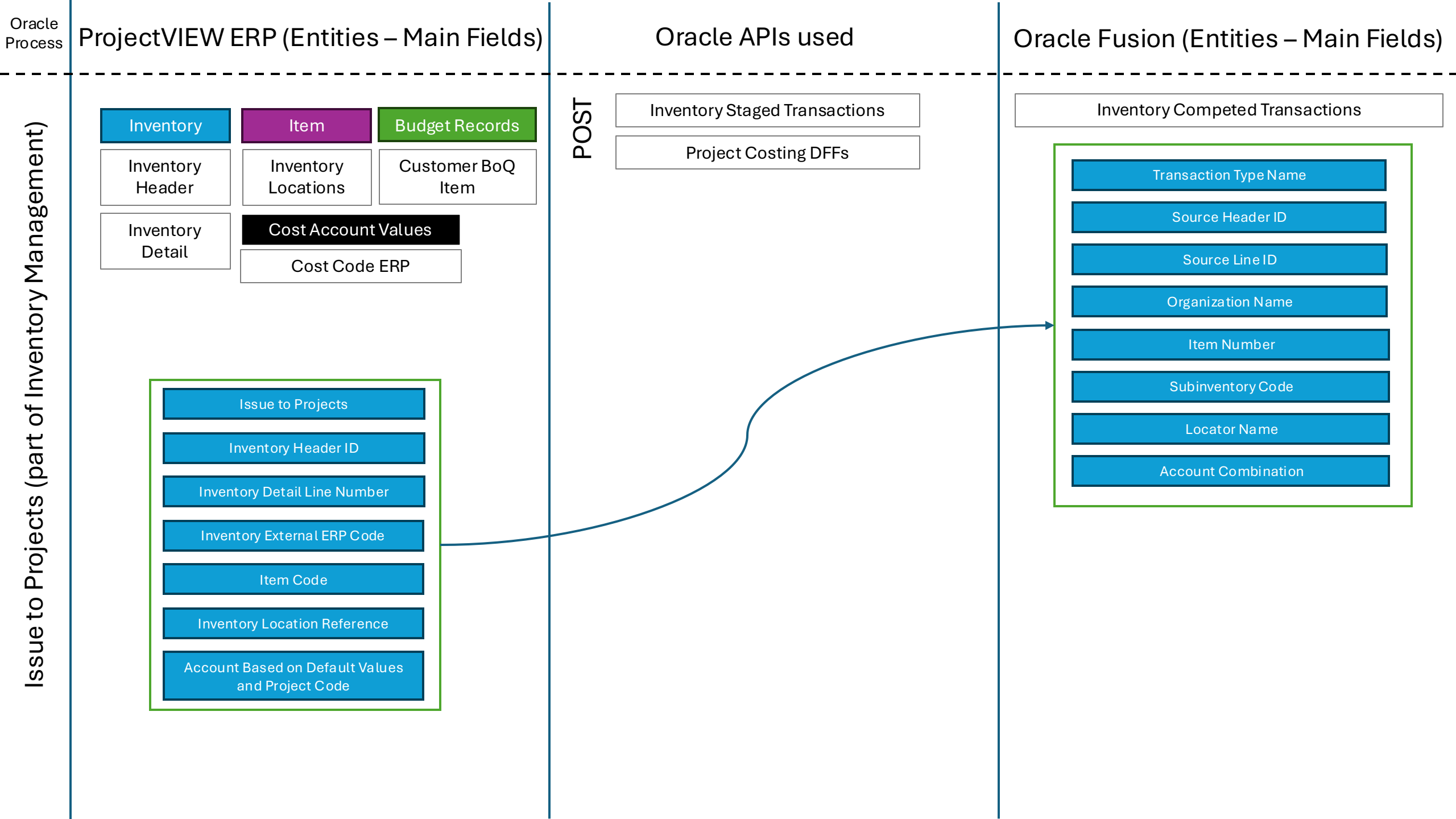

Oracle Process
ProjectVIEW ERP (Entities – Main Fields)
Oracle APIs used
Oracle Fusion (Entities – Main Fields)
Requisition (part of Procurement)
Requisition
Suppliers
MRF
Requisition Header
Requisition Detail
Suppliers Site
MRF Header
MRF Detail
GET
Supplier
Supplier ID
POST
Requisition
Attachments
Lines
Distrubutions
POST
Calculate Tax & Acc
POST
Check Funds
POST
Submit Requisition
AUTO APPROVALS
Requisition
Lines
Attachments
Distrubutions
Email Buyer
Due Date
Inventory Code
Project Code
Item Unit Code
U Price
Delivery Places
Requester Email
Requested Delivery Date
Ship to Organization
Part of Charge Account
UOM
Prices
Deafult Ship to Location


Oracle Process
ProjectVIEW ERP (Entities – Main Fields)
Oracle APIs used
Oracle Fusion (Entities – Main Fields)
Order (part of Procurement
Requisition
Suppliers
Order
Requisition Header
Suppliers Site
Order Header
Requisition Detail
Order Detail
GET
Supplier
Supplier ID
POST
Requisition Processing Request
POST
Submit Requisition Processing Request
GET
Created Draft Purchase Order
PATCH
DFF of Draft Purchase Order
GET
Created Order Lines
PATCH
Order Lines
GET
Created Order Lines Schedules
PATCH
Order Lines Schedules
POST
Submit Order
Order
Order Header
Lines
DFF
Schedule
Distribution
Quantity
U Price
Discount
Buyer Name
Quantity
Price
Discount
Buyer


Oracle Process
ProjectVIEW ERP (Entities – Main Fields)
Oracle APIs used
Oracle Fusion (Entities – Main Fields)
Receipt/GRN (part of Procurement
Inventory
Item
Order
Inventory Header
Inventory Locations
Order Header
Inventory Detail
Suppliers
Order Detail
Delivery Places
Suppliers Site
Delivery Place External ERP Code
GET
Supplier
Supplier ID
POST
Receipt
Receipt Header
Receipt Lines
GET
Receiving Receipt Requests
Receipt
Lines
Transaction Date
Organization Code
Employee Name
Packing Slip
Vendor ID
Item No.
Quantity
Deliver to Location Code
Date Create
Inventory External ERP Code
Create User Name
Incentory Dcoument Number
Supplier Externam ERP Code
Item Code
Quantity
Delivery Place External ERP Code


Oracle Process
ProjectVIEW ERP (Entities – Main Fields)
Oracle APIs used
Oracle Fusion (Entities – Main Fields)
Invoices (part of Payables)
Inventory
Inventory Header
Inventory Detail
Item
Inventory Locations
Suppliers
Suppliers Site
Order
Order Header
Order Detail
Delivery Places
Delivery Place External ERP Code
Imventory Connections
Inventory Transactions
GET
Supplier
Supplier ID
POST
Invoices
Invoice Header
Invoice Lines
POST
Validate Invoice
Receipt
Lines
Order Reference Number
Document No.
Total Amount
Currency Code
Supplier External ERP Code
Autoincrement
Inventory Header Reference No.
Purchase Order No.
Invoice No.
Invoice Amount
Invoice Currency
Vendor ID
Line Number
Purchase Order Line Number
Purchase Order Schedule Line Number
Receipt Number


Oracle Process
ProjectVIEW ERP (Entities – Main Fields)
Oracle APIs used
Oracle Fusion (Entities – Main Fields)
Issue to Projects (part of Inventory Management)
Inventory
Item
Budget Records
Inventory Header
Inventory Locations
Customer BoQ Item
Inventory Detail
Cost Account Values
Cost Code ERP
POST
Inventory Staged Transactions
Project Costing DFFs
Inventory Competed Transactions
Transaction Type Name
Source Header ID
Source Line ID
Organization Name
Item Number
Subinventory Code
Locator Name
Account Combination
Issue to Projects
Inventory Header ID
Inventory Detail Line Number
Inventory External ERP Code
Item Code
Inventory Location Reference
Account Based on Default Values and Project Code