

## ★ Vision Demo - How To Create Requisitions Using Requisition Import? (Doc ID 944140.1)

## In this Document

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## APPLIES TO:

Oracle Purchasing - Version 11.5.1 to 12.1 [Release 11.5 to 12.1]  
Information in this document applies to any platform.  
Concurrent Program:REQIMPORT - Requisition Import  
Executable:POCIRM - Requisition Import  
\*\*\*Checked for relevance on 17-JUN-2013\*\*\*

## GOAL

What are the steps required to import a requisition into the Vision Demonstration - Oracle E-Business Suite?

## SOLUTION

1. Utilize the following scripts to insert data into the po\_requisitions\_interface\_all table.

**Destination Type Inventory (Item AS54888).**

```
insert into PO_REQUISITIONS_INTERFACE_ALL
(INTERFACE_SOURCE_CODE,
ORG_ID,
DESTINATION_TYPE_CODE,
AUTHORIZATION_STATUS,
PREPARER_ID,
CHARGE_ACCOUNT_ID,
SOURCE_TYPE_CODE,
UNIT_OF_MEASURE,
LINE_TYPE_ID,
QUANTITY,
DESTINATION_ORGANIZATION_ID,
DELIVER_TO_LOCATION_ID,
DELIVER_TO_REQUESTOR_ID,
ITEM_ID,
NEED_BY_DATE)
values ('IMPORT_INV', --Interface Source
204, --Operating Unit
'INVENTORY', --Destination Type
'INCOMPLETE', --Status
29, --This comes from per_people_f.person_id
13185, --Code Combination ID from V1 Inv Org Parameters
'VENDOR', --Source Type
'Each', --UOM
1, --Line Type of Goods
25, --quantity
204, --Represents Vision Operations Inv Org.
204, --Represents V1-New York City
29, --This is the Deliver to Requestor
149, --Item AS5488
sysdate+2 --Need By Date
);
```

**Destination Type Expense (One Time Item)**

```
insert into PO_REQUISITIONS_INTERFACE_ALL
(INTERFACE_SOURCE_CODE,
ORG_ID,
DESTINATION_TYPE_CODE,
AUTHORIZATION_STATUS,
PREPARER_ID,
CHARGE_ACCOUNT_ID,
SOURCE_TYPE_CODE,
UNIT_OF_MEASURE,
LINE_TYPE_ID,
CATEGORY_ID,
UNIT_PRICE,
QUANTITY)
```

## Was this document helpful

☐ Yes  
☐ No

## Document Details

Type: HOWTO  
Status: PUBLISHED  
Last Major Update: 17-Jun-2013  
Last Update: 20-Nov-2014

## Related Products

Oracle Purchasing  
Oracle Purchasing

## Information Centers

Information Center:  
Purchasing FAQ  
[1586684.2]  
Information Center:  
Procurement Suite Index  
[1391332.2]  
Information Center:  
Purchasing [1391694.2]

## Document References

Vision Demo Document  
Index (Procurement)  
[1075748.1]  
Frequently Asked Questions:  
Requisition Import  
[224025.1]

## Recently Viewed

Is there Public API to  
upload (create)  
Requisitions ?  
[1968723.1]  
Troubleshooting  
Assistant: Oracle  
Purchasing Purchase  
Document Open Interface  
and API [1369663.2]  
Purchasing Template:  
Requisition Import  
[104394.1]  
Requisition Import Basic  
Functionality [367983.1]  
R12.0.6+ : Oracle  
Payables Invoice Data  
Collection Test  
[732163.1]

Show More

```

QUANTITY,
DESTINATION_ORGANIZATION_ID,
DELIVER_TO_LOCATION_ID,
DELIVER_TO_REQUESTOR_ID,
ITEM_DESCRIPTION)
values ('IMPORT_EXP', --Interface Source
204, --Operating Unit
'EXPENSE', --Destination Type
'INCOMPLETE', --Status
29, --This comes from per_people_f.person_id
13185, --Code Combination ID
'VENDOR', --Source Type
'Each', --UOM
1, --Line Type of Goods
1, --MISC.MISC Category
12, --Price
25, --quantity
204, --Represents Vision Operations Inv Org.
204, --Represents V1-New York City
29, --This is the Deliver to Requestor
'Expense Item' --One Time Item Description
);

```

#### **Destination Type Expense - Multi-Distribution**

```

INSERT INTO PO_REQUISITIONS_INTERFACE_ALL
(INTERFACE_SOURCE_CODE,
batch_id,
transaction_id,
ORG_ID,
DESTINATION_TYPE_CODE,
AUTHORIZATION_STATUS,
PREPARER_ID,
SOURCE_TYPE_CODE,
UNIT_OF_MEASURE,
LINE_TYPE_ID,
UNIT_PRICE,
QUANTITY,
DESTINATION_ORGANIZATION_ID,
DELIVER_TO_LOCATION_ID,
DELIVER_TO_REQUESTOR_ID,
multi_distributions,
req_dist_sequence_id,
category_id,
item_description)
values ('IMPORT_MULTI', --Interface Source
98,-- batch_id
99, -- transaction_id
204, --Operating Unit
'EXPENSE', --Destination Type
'INCOMPLETE', --Status
29, --This comes from per_people_f.person_id
'VENDOR', --Source Type
'Each', --UOM
1, --Line Type of Goods
10, --Price
10, --quantity
204, --destination_org
204, --Represents V1-New York City location
29, --This is the Deliver to Requestor
'Y',
97,
1, --MISC.MISC category
'Testing Multi');

```

```

INSERT INTO po_req_dist_interface_all
(interface_source_code,
batch_id,
transaction_id,
charge_account_id ,
distribution_number,
dist_sequence_id,
quantity
)
values
('IMPORT_MULTI',
98,
99,
13185,
1,
97,
5
);

```

#### **Importing an Internal Requisition (Item CM96713)**

```

insert into PO_REQUISITIONS_INTERFACE_ALL
(INTERFACE_SOURCE_CODE,
ORG ID.

```

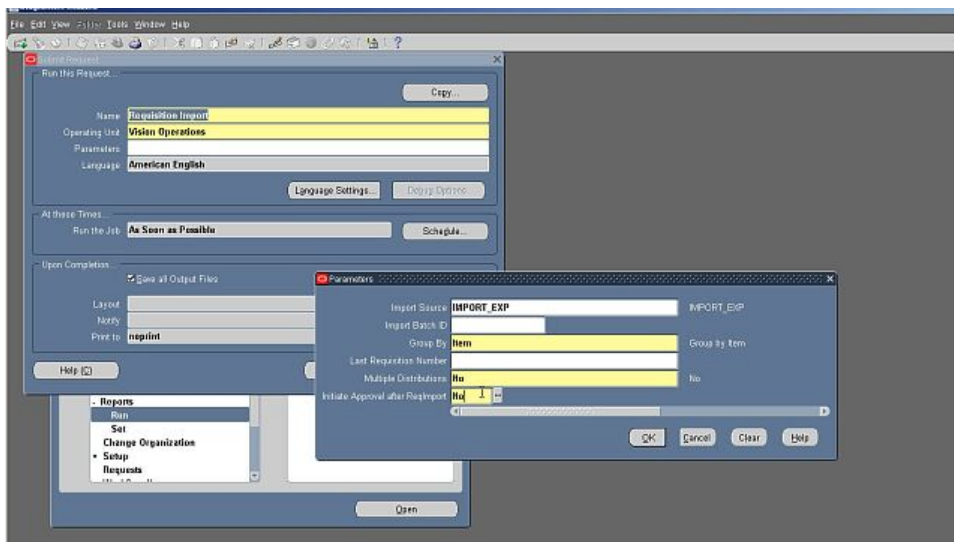
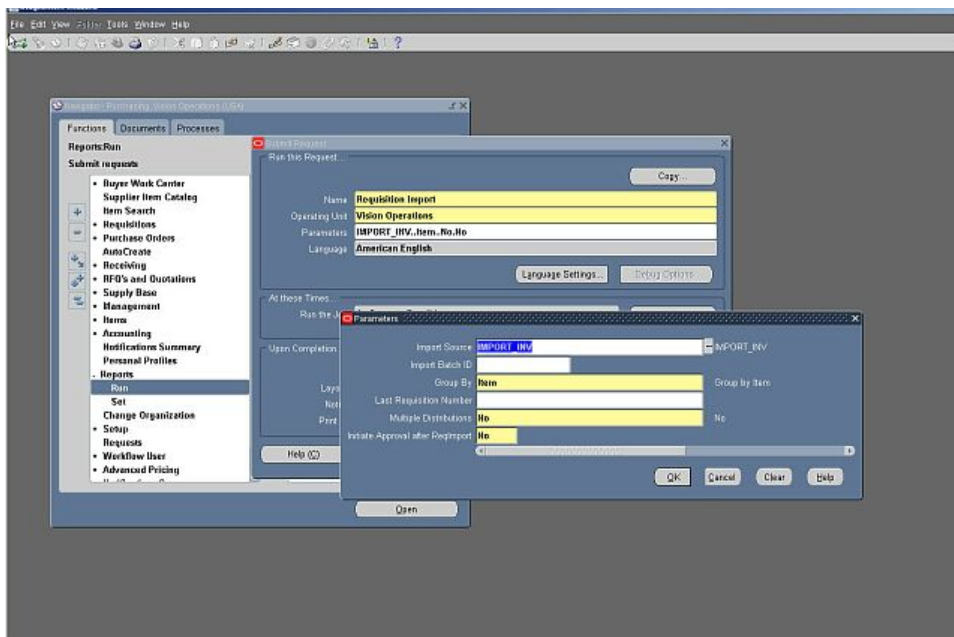
```

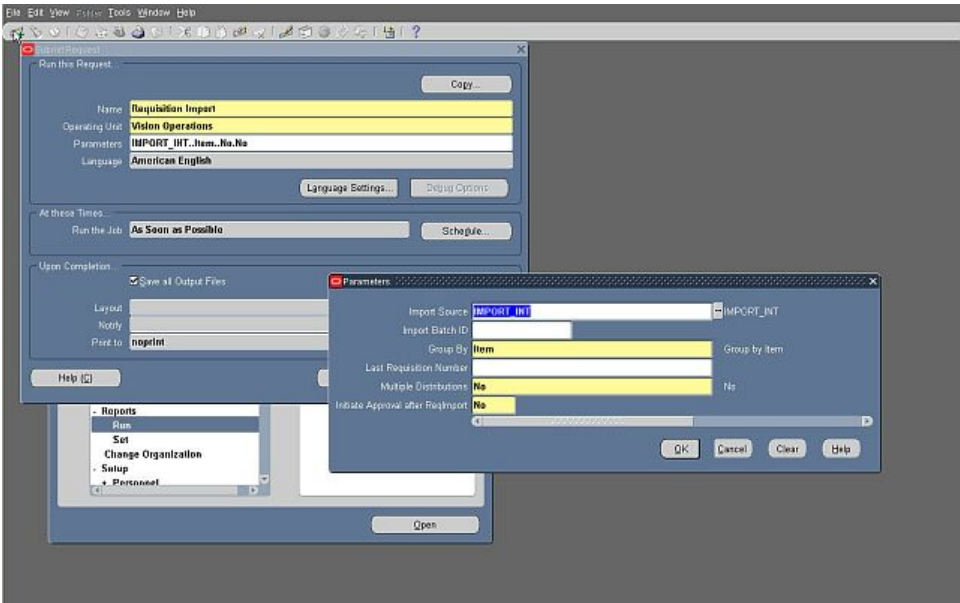
DESTINATION_TYPE_CODE,
AUTHORIZATION_STATUS,
PREPARER_ID,
CHARGE_ACCOUNT_ID,
SOURCE_TYPE_CODE,
SOURCE_ORGANIZATION_ID,
UNIT_OF_MEASURE,
LINE_TYPE_ID,
QUANTITY,
DESTINATION_ORGANIZATION_ID,
DELIVER_TO_LOCATION_ID,
DELIVER_TO_REQUESTOR_ID,
ITEM_ID,
NEED_BY_DATE)
values ('IMPORT_INT', --Interface Source
204, --Operating Unit
'INVENTORY', --Destination Type
'INCOMPLETE', --Status
29, --This comes from per_people_f.person_id
13401, --Code Combination ID from M1 Inv Org Parameters
'INVENTORY', --Source Type
208,
'Each', --UOM
1, --Line Type of Goods
25, --quantity
207, --Represents M1 Seattle.
207, --Represents M1-Seattle
29, --This is the Deliver to Requestor
484, --Item CM96713
sysdate+2 --Need By Date
);

```

2. Login as seeded user chorton/welcome.

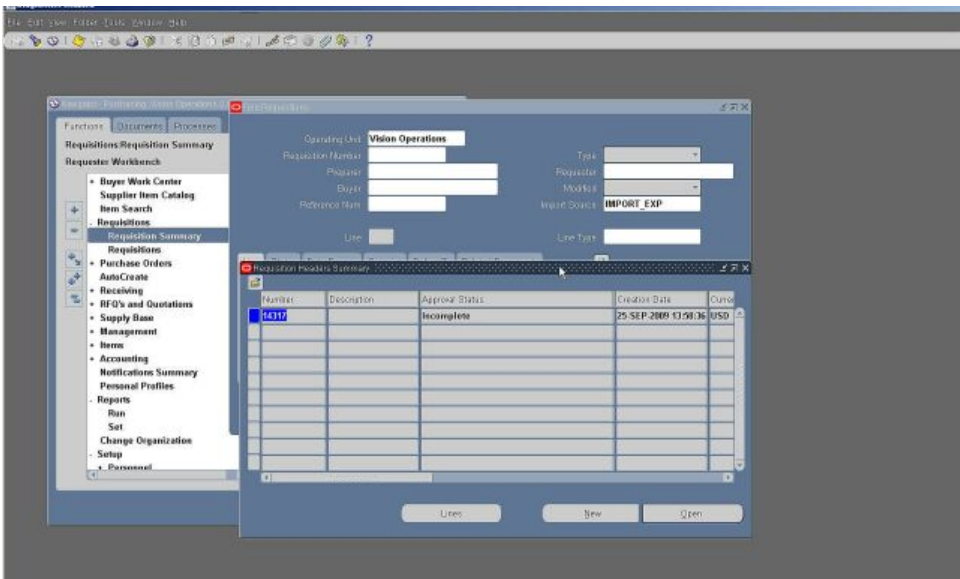
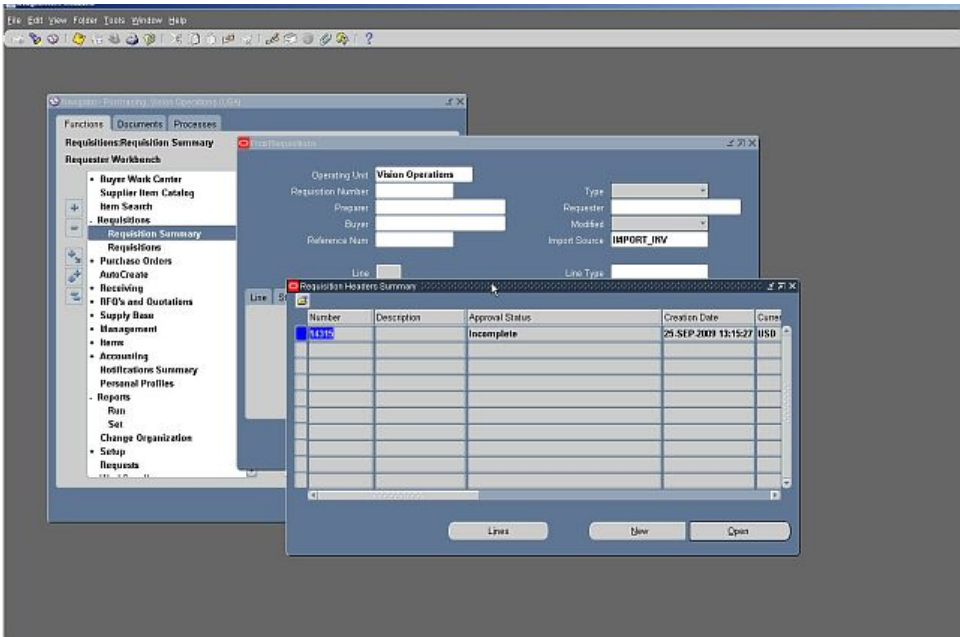
Purchasing, Vision Operations - Reports/Run - Choose Requisition Import  
- Give the following parameters

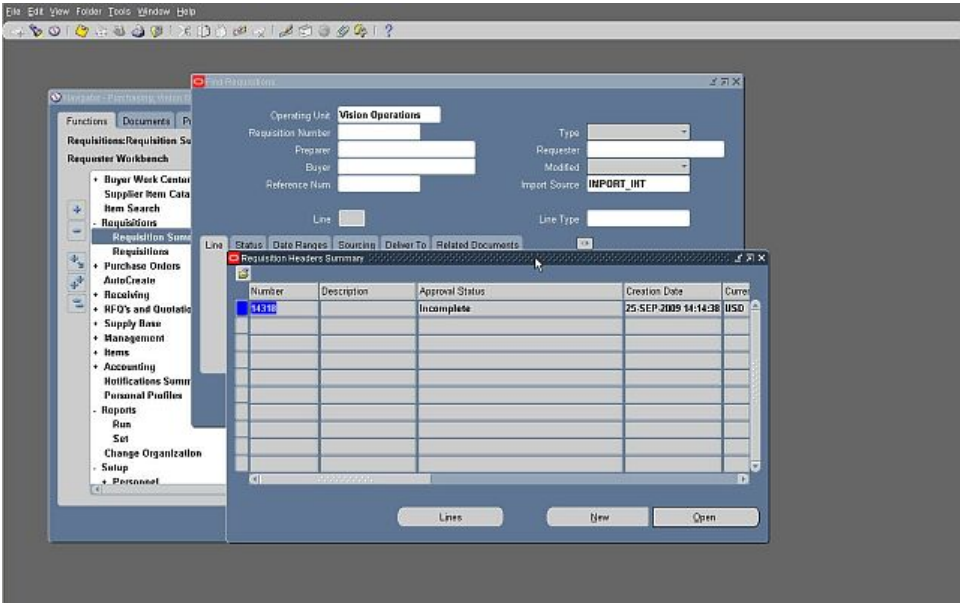




3. Purchasing, Vision Operations - Navigate: Requisitions/Requisitions Summary

Query using the Interface Source Code.





Requisitions are shown which were imported.

For more Vision Demo Notes, please see [Note 1075748.1](#) : Vision Demo Document Index (Procurement)

REFERENCES

- [NOTE:1075748.1](#) - Vision Demo Document Index (Procurement)
  - [NOTE:224025.1](#) - Frequently Asked Questions: Requisition Import
- Didn't find what you are looking for? [Ask in Community...](#)

Attachments

- image1.jpg (37.93 KB)
- image2.jpg (32.01 KB)
- image3.jpg (34.38 KB)
- image4.jpg (38.56 KB)
- image5.jpg (34.12 KB)
- image6.jpg (40.14 KB)

Related

Products

- Oracle E-Business Suite > Procurement > Procurement > Oracle Purchasing > Requisitions > Enter Requisition form
- Oracle E-Business Suite > Procurement > Procurement > Oracle Purchasing > Purchasing Processes > Requisition Import

Keywords

CODE COMBINATIONS; CREATE REQUISITIONS; IMPORT; ITEM; NEED\_BY\_DATE; ONE TIME ITEM; ONE-TIME; OPERATING UNIT; REQUISITION IMPORT; UNIT

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