

Implementing purchasing module for
3ms pharmaceutical company

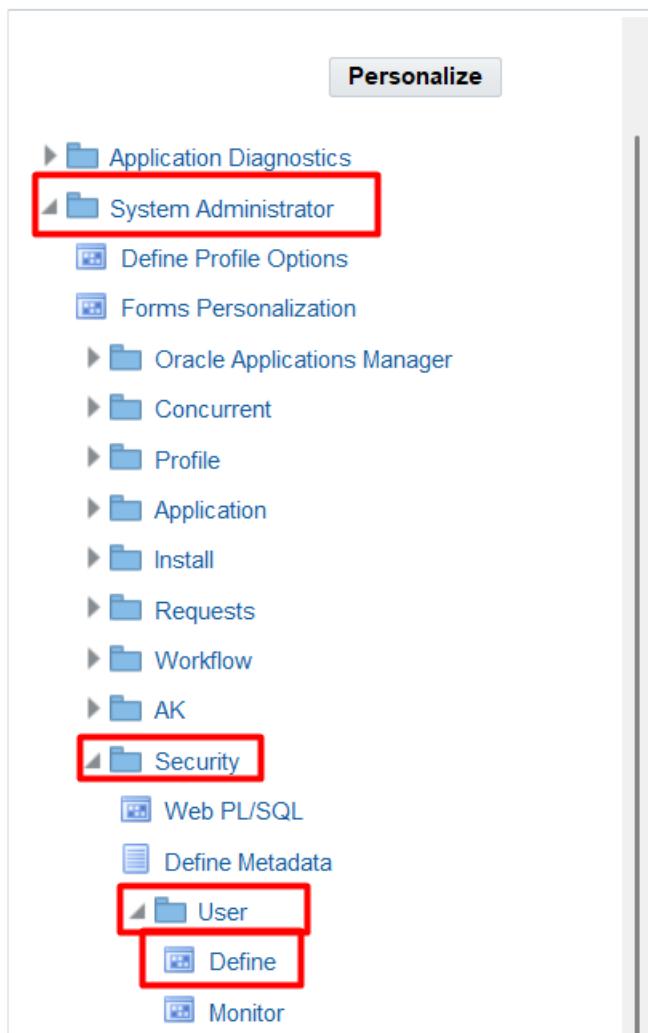
Create user for project: 3m_user, password: 3m12345

First login with: operations

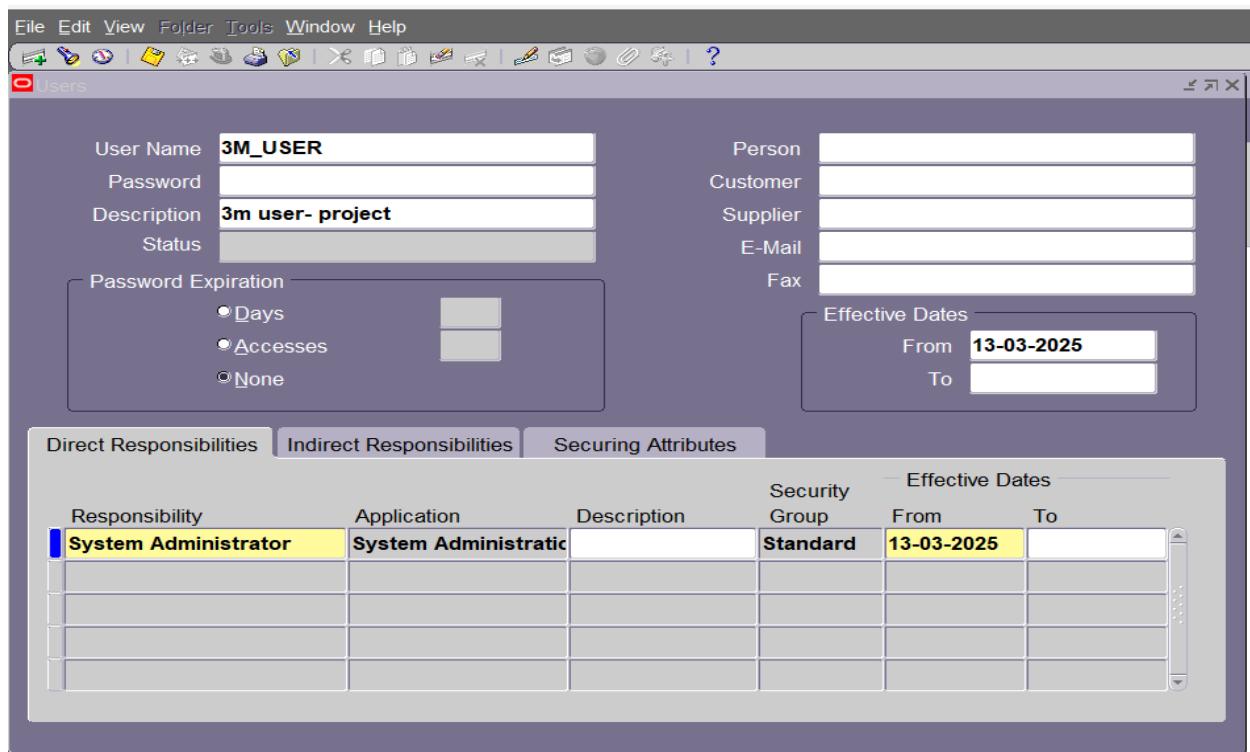
Password: welcome

Path: system administrator- security – user –define

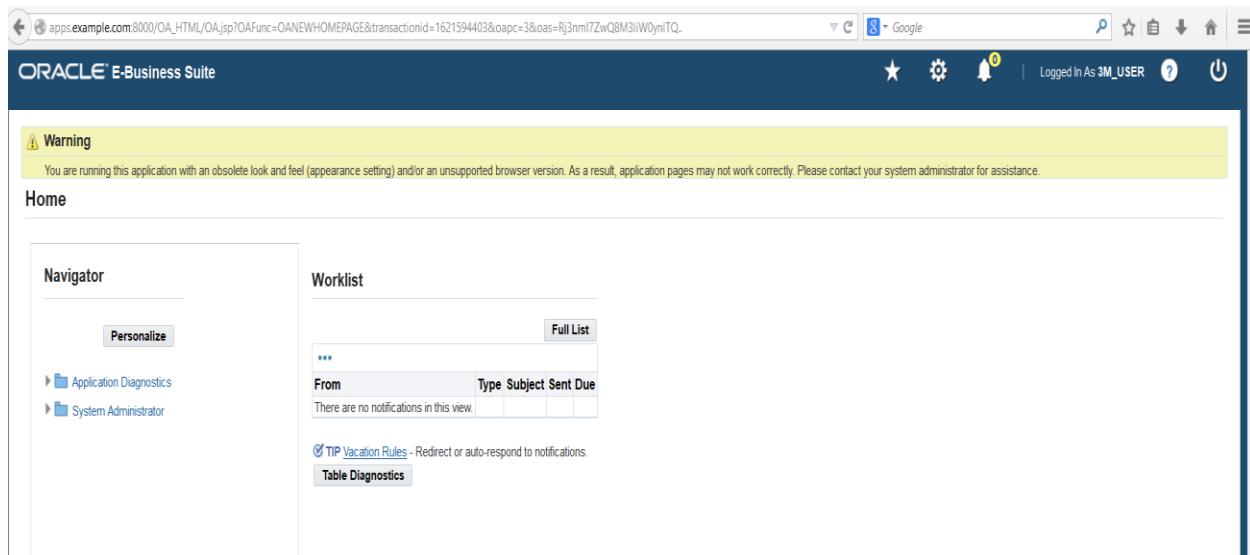
Home



Create 3m_user and add system administrator responsibility,

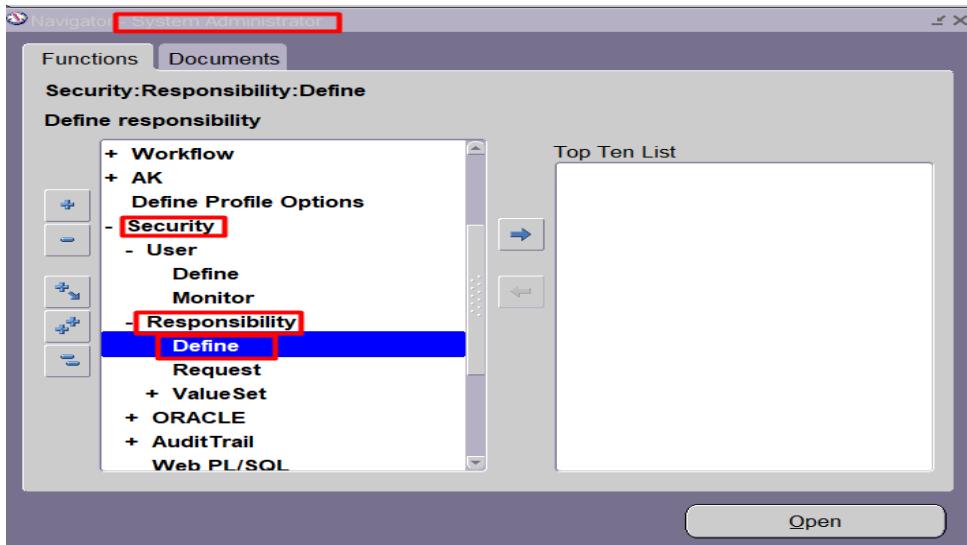


then login with the user 3m_user and change the password

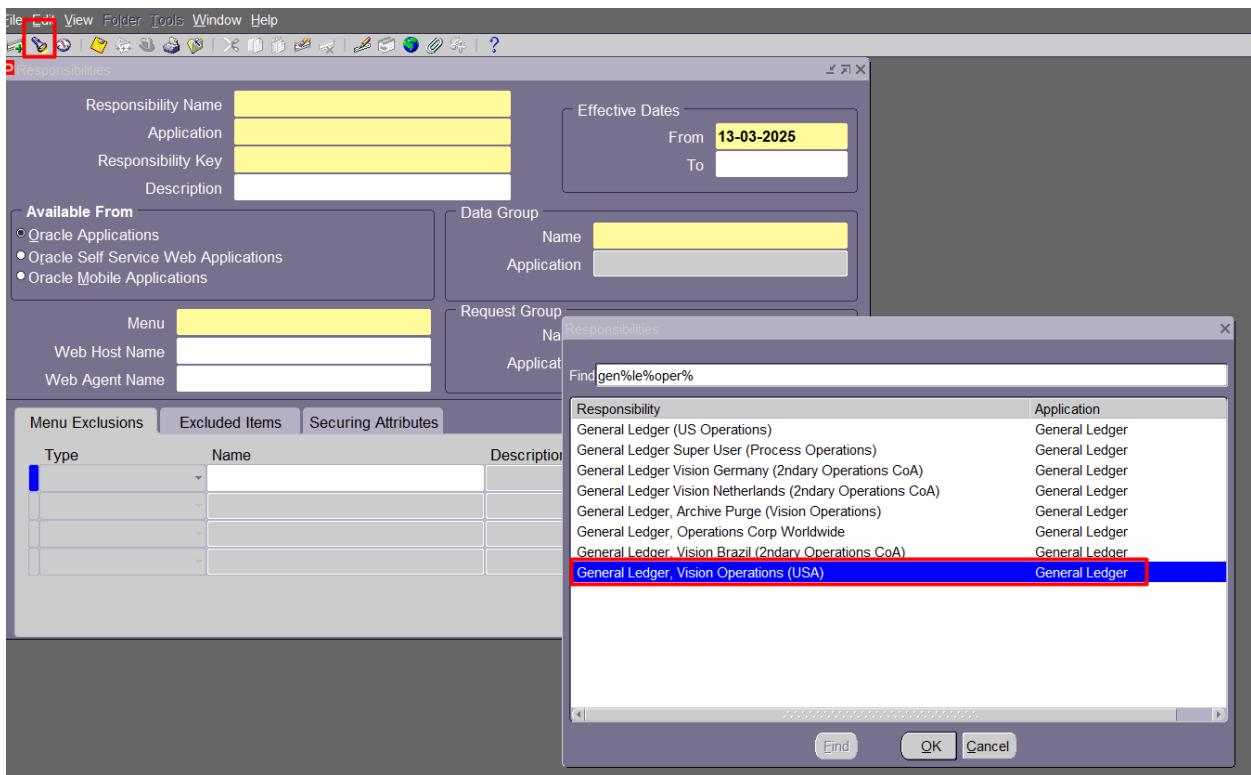


To add general ledger responsibility:

Path: system administrator- security – responsibility- define



Search for the responsibility general ledger, vision operation (usa), and make a copy from it as a new responsibility: 3m-general ledger.



3m- general ledger responsibility:

The screenshot shows the 'Responsibilities' window in Oracle. The 'Responsibility Name' is set to '3m- General Ledger'. Under 'Effective Dates', 'From' is '07-12-1997'. In the 'Available From' section, 'Oracle Applications' is selected. A 'Data Group' is defined with 'Name' as 'Standard' and 'Application' as 'General Ledger'. A 'Request Group' is also defined with 'Name' as 'GL Concurrent Program Group' and 'Application' as 'General Ledger'. The 'Menu' is set to 'GL_SUPERUSER'. The 'Web Host Name' and 'Web Agent Name' fields are empty. At the bottom, there are tabs for 'Menu Exclusions', 'Excluded Items', and 'Securing Attributes'. The 'Type' dropdown is set to 'Function', and a single item is listed in the table.

| Type | Name | Description |
|----------|------|-------------|
| Function | | |

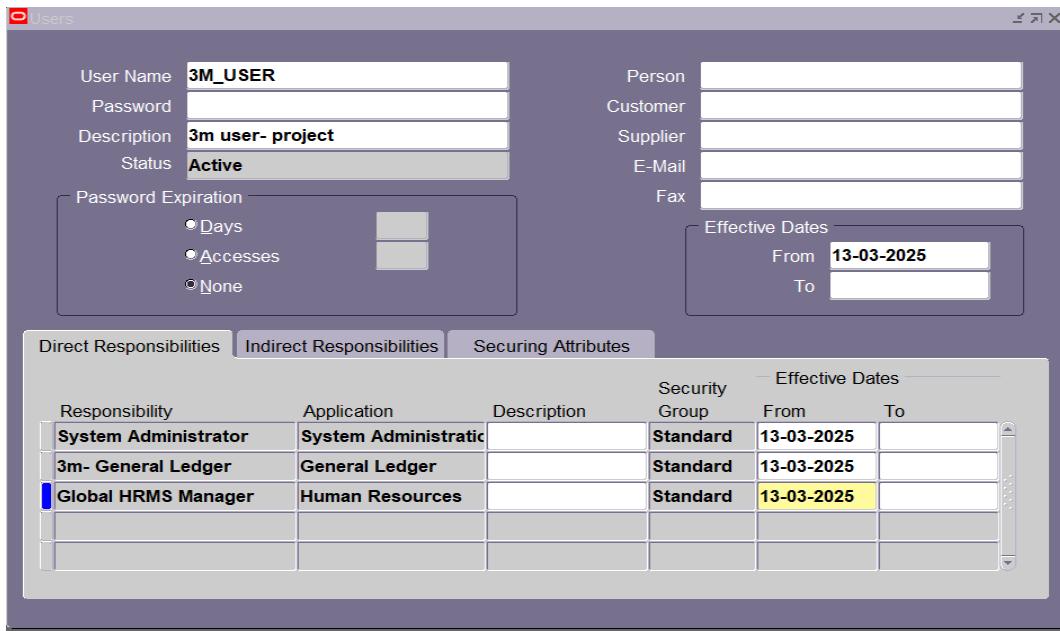
Assign 3m- general ledger responsibility to 3m_user:

The screenshot shows the 'Users' window in Oracle. The user '3M_USER' is being configured. The 'User Name' is '3M_USER', 'Description' is '3m user- project', and 'Status' is 'Active'. Under 'Password Expiration', 'Accesses' is selected. Effective dates are set from '13-03-2025' to '13-03-2025'. At the bottom, the 'Direct Responsibilities' tab is selected, showing the assigned responsibilities. The '3m- General Ledger' responsibility is listed with 'Application' as 'General Ledger' and 'Security Group' as 'Standard'.

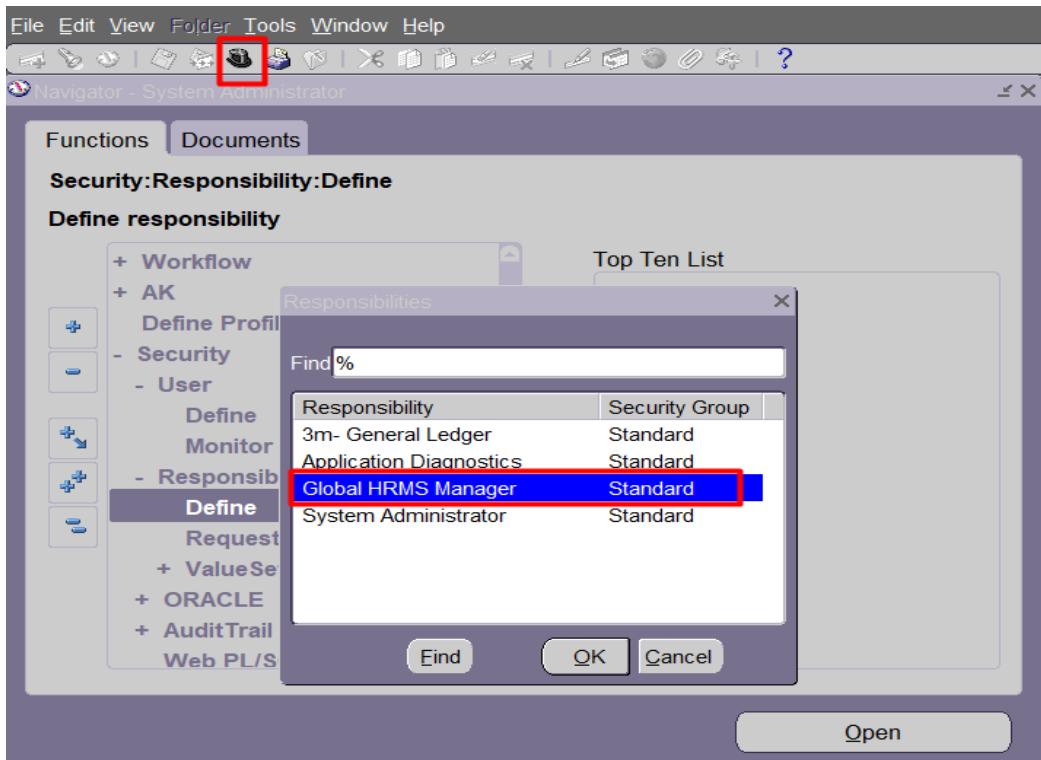
| Responsibility | Application | Description | Security Group | From | To |
|----------------------|-----------------------|-------------|----------------|------------|----|
| System Administrator | System Administration | | Standard | 13-03-2025 | |
| 3m- General Ledger | General Ledger | | Standard | 13-03-2025 | |

Define the location for 3MS pharmaceuticals company:

First we need to add the responsibility Global HRMS manager to 3m_user

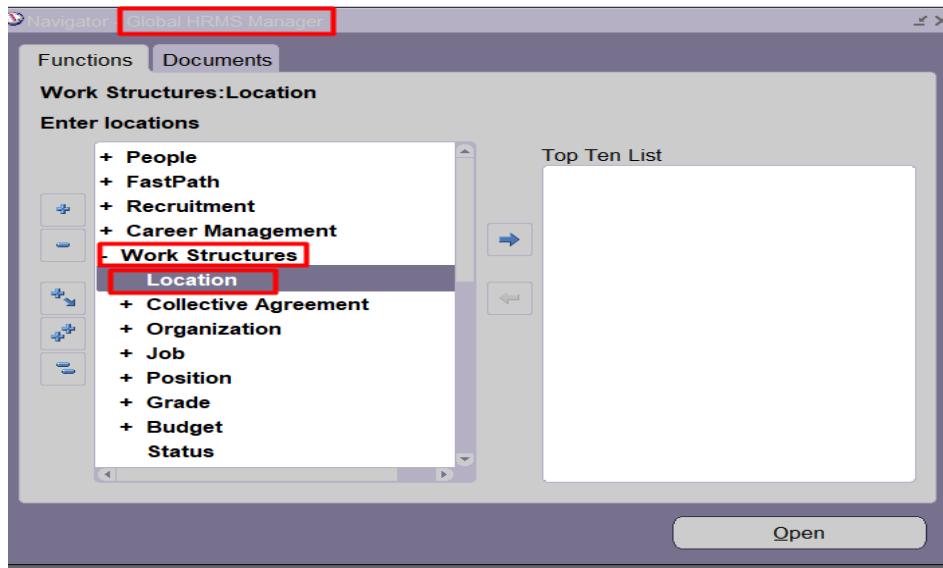


After adding the responsibility to 3m_user we need to switch the responsibility in order to define the location:



Path to define location:

Global HRMS manager responsibility- work structure- location.

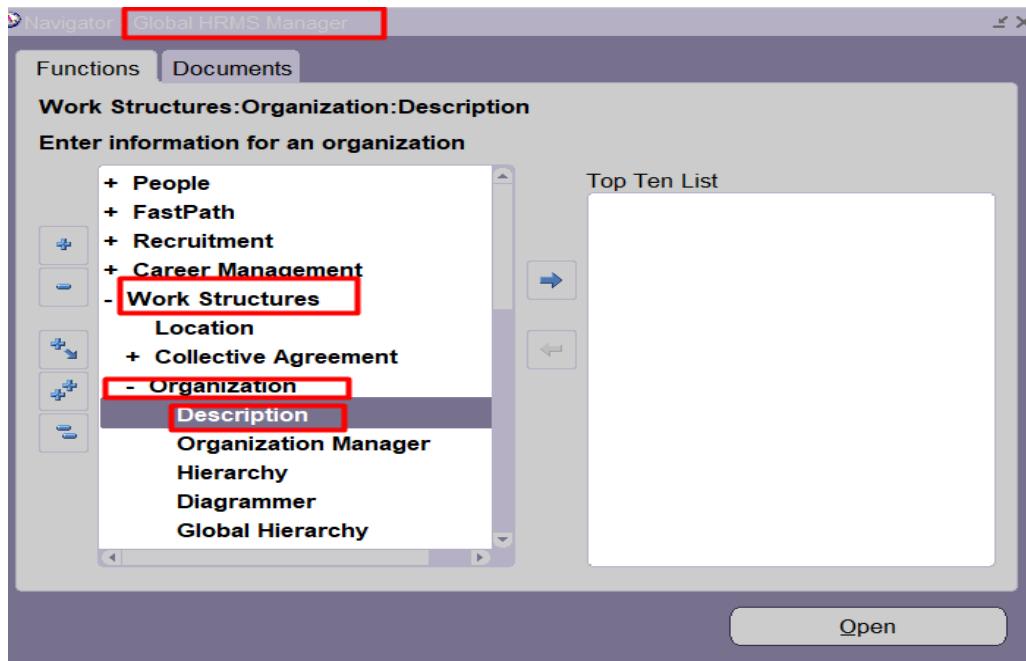


Defining AL Obour City location:

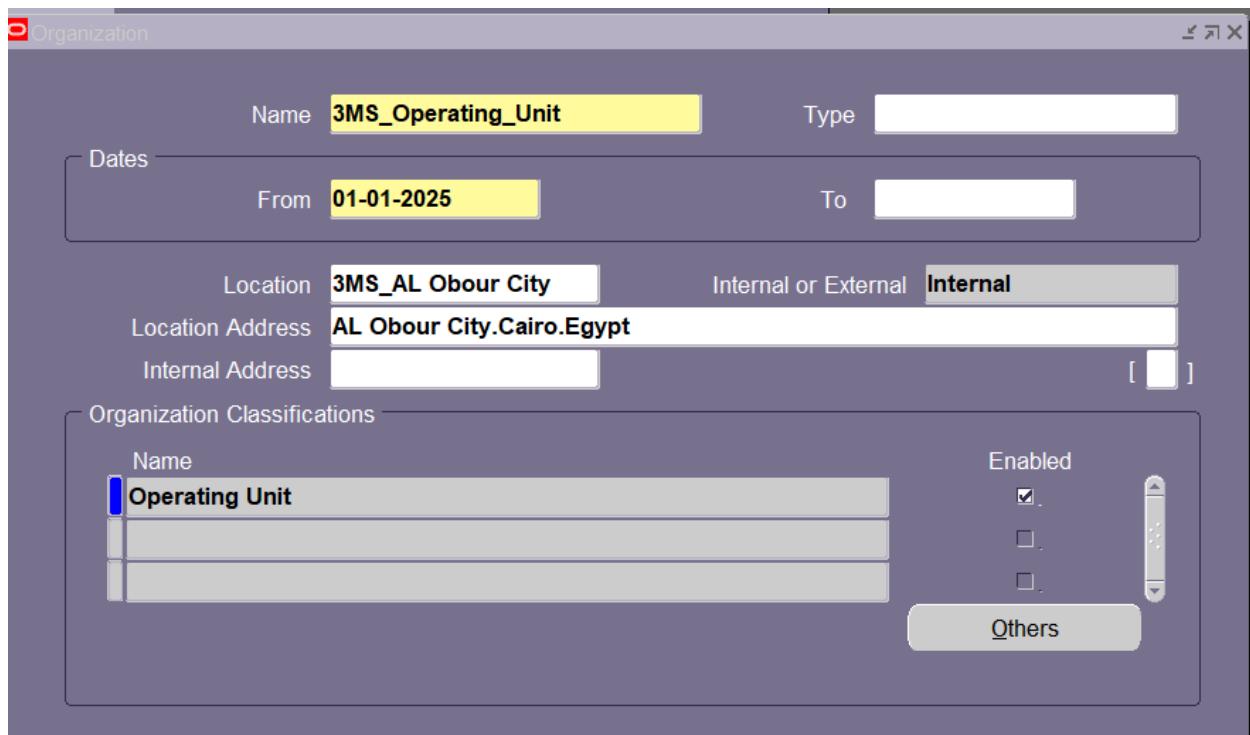
The screenshot shows the 'Location' dialog box. At the top, there is a 'Scope' section with radio buttons for 'Global' (unchecked) and 'Local' (checked). Below that is a 'Name' field containing '3MS_AL Obour City' with a yellow background, and a 'Description' field containing 'AL Obour City'. There is also an 'Inactive Date' field and a 'Legal Address' checkbox (unchecked). Below these fields are three tabs: 'Address Details' (selected), 'Shipping Details', and 'Other Details'. Under 'Address Details', there are three input fields: 'Address Style' with 'EGYPT' typed in, 'Address' with 'AL Obour City.Cairo.Egypt' typed in, and 'Timezone' which is empty. At the bottom of the dialog box are two buttons: '[]' and 'Extra Informa...'. The entire dialog box has a dark grey background.

Defining operating unit(3MS_Operating_Unit):

Path: Global HRMS manager responsibility- organization- description.

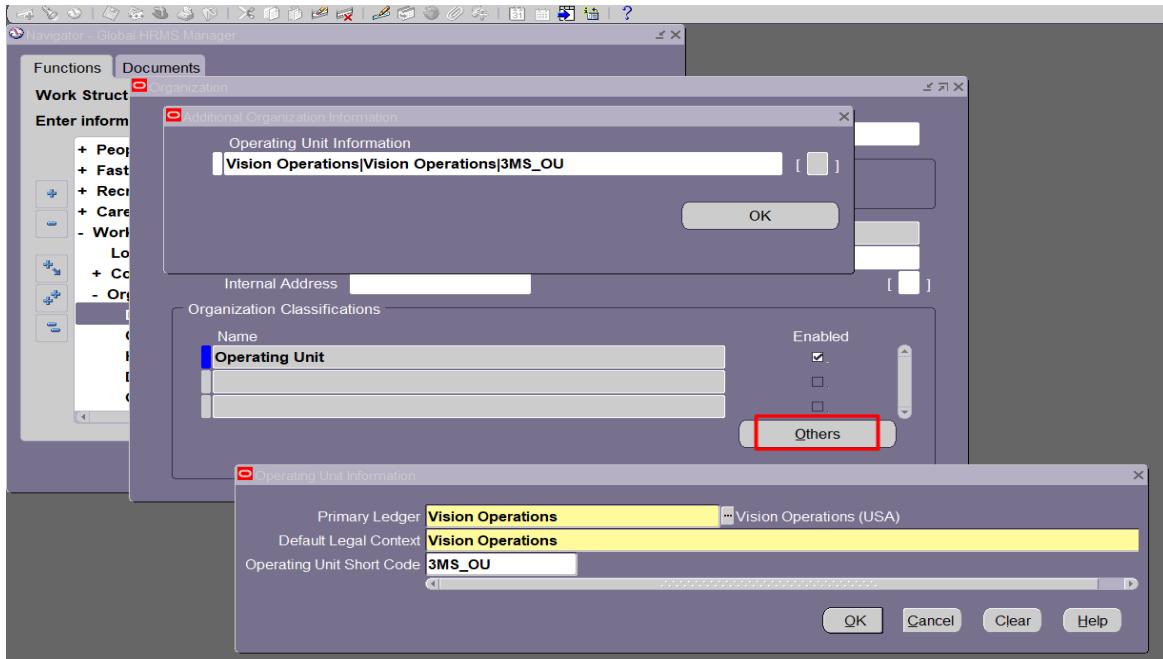


Defining 3MS_Operating_Unit and assign the location:



Adding operating unit info and vision operations ledger:

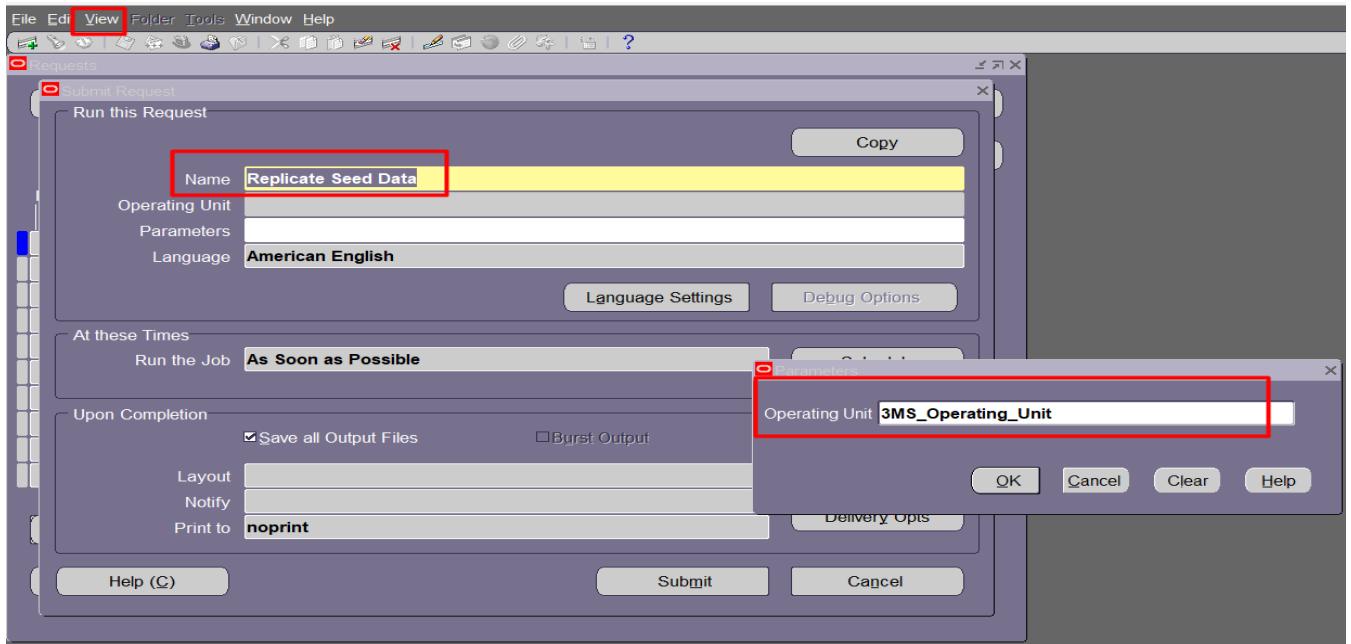
Operating unit short code: 3MS_OU



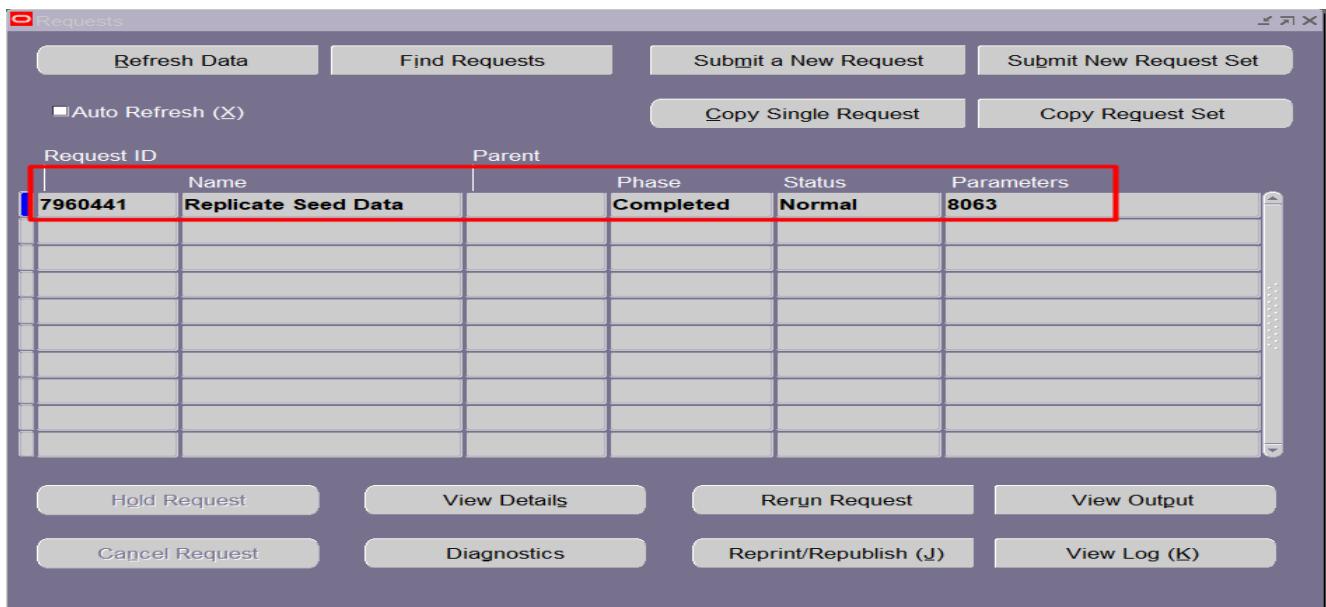
Switch to system administrator responsibility and run the request (Replicate Seed Data):

Path: system administrator responsibility- from tool bar view- requests, submit new request.

Request name: Replicate Seed Data, adding the operating unit name:3MS_Operating_Unit.

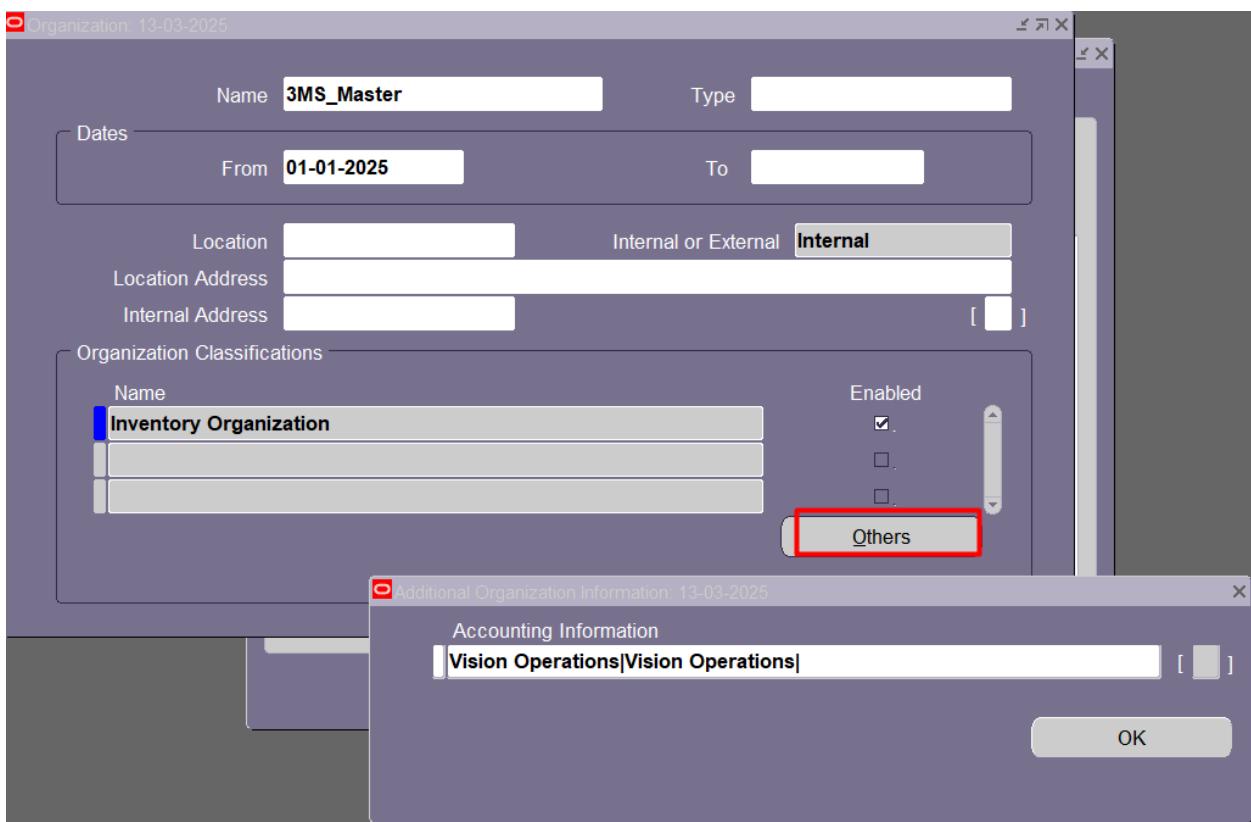


Ensuring the request's phase: completed and the status is: normal.



Define Master item organization (3MS_Master) and adding accounting information:

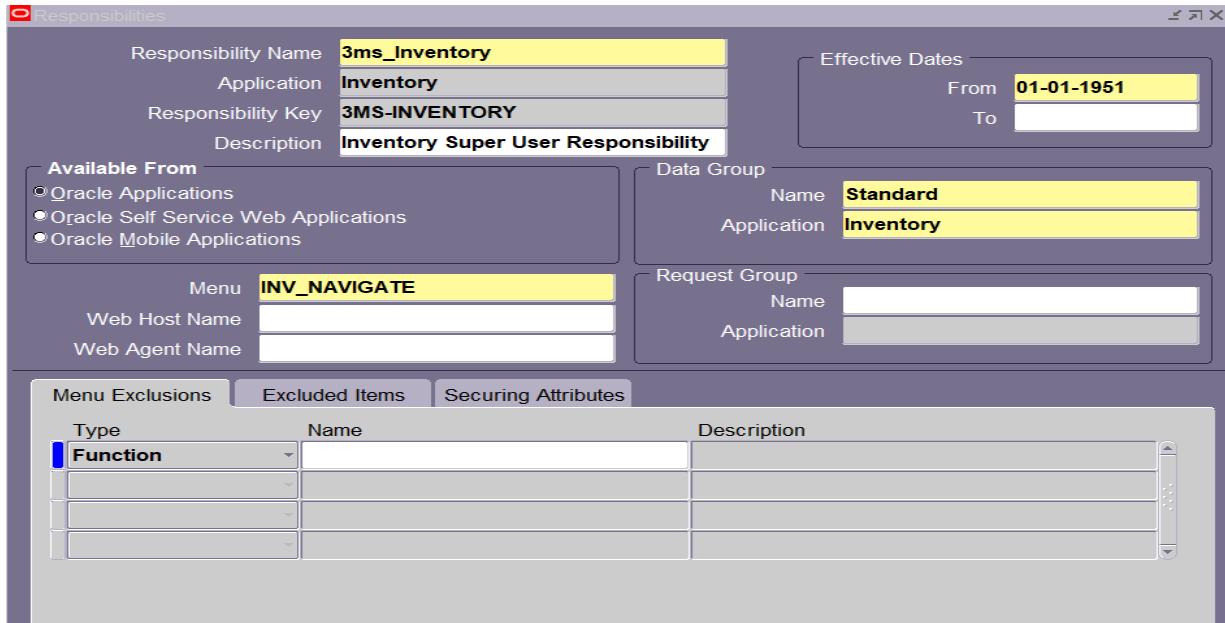
Path: Global HRMS manager responsibility - work structure – organization- description.



In order to add the inventory information to the master item organization, we need to assign inventory responsibility to 3m_user.

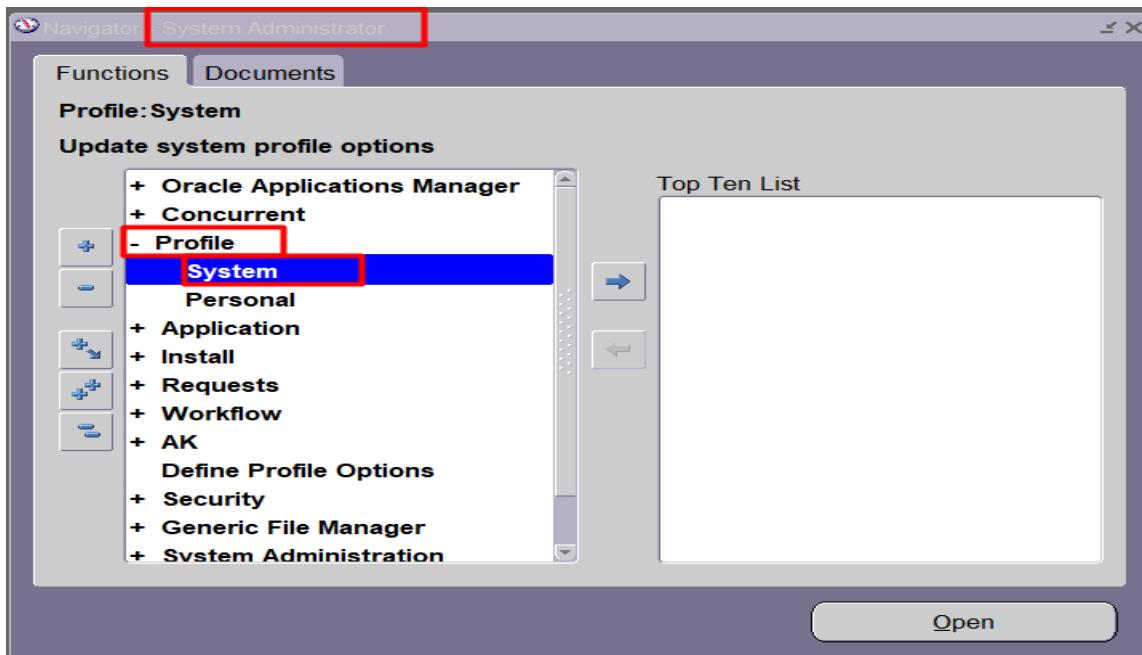
Assigning inventory responsibility:

Path: system administrator responsibility- security- responsibility-define. (make a copy from the original inventory responsibility),



Adding the required profile options:

- 1) Path: system administrator responsibility- profile –system.



2) Adding the following profile options:

| Profile Option Name | Site | Application | Responsibility | User |
|----------------------------|------|-------------|-------------------------|------|
| GL Ledger ID | | | 1 | |
| GL Ledger Name | | | Vision Operations (USA) | |
| GL: Data Access Set | | | Vision Operations (USA) | |
| HR: Security Profile | | | Vision Corporation | |
| HR:Business Group | | | Vision Corporation | |
| HR:User Type | | | HR with Payroll User | |
| MO: Default Operating Unit | | | 3MS_Operating_Unit | |
| MO: Operating Unit | | | 3MS_Operating_Unit | |

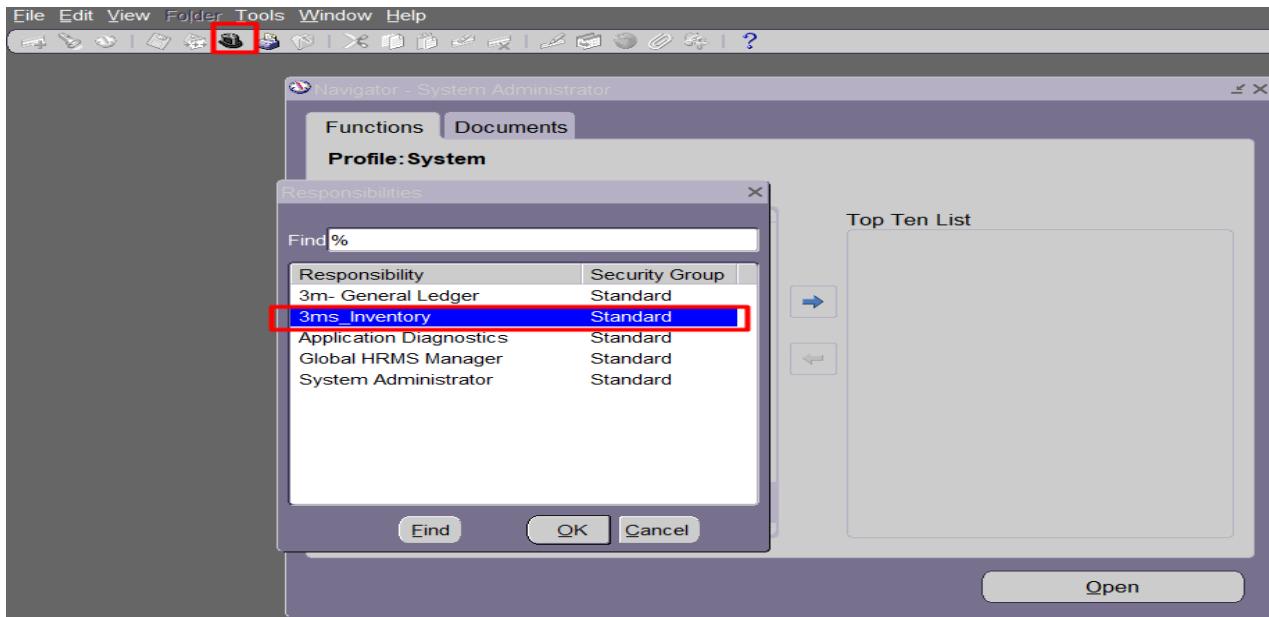
Assigning 3ms_inventory responsibility to 3m_user:

Path: Path: system administrator responsibility - security – user –define.

| | | | |
|--|---|-----------------|----------------|
| User Name | 3M_USER | Person | |
| Password | | Customer | |
| Description | 3m user- project | Supplier | |
| Status | Active | E-Mail | |
| Password Expiration | <input checked="" type="radio"/> Days <input type="radio"/> Accesses <input type="radio"/> None | Fax | |
| | | Effective Dates | |
| | | From | 13-03-2025 |
| | | To | |
| <input type="button" value="Direct Responsibilities"/> <input type="button" value="Indirect Responsibilities"/> <input type="button" value="Securing Attributes"/> | | | |
| Responsibility | Application | Description | Security Group |
| System Administrator | System Administration | | Standard |
| 3m- General Ledger | General Ledger | | Standard |
| Global HRMS Manager | Human Resources | | Standard |
| 3ms_Inventory | Inventory | | Standard |
| | | | From |
| | | | To |

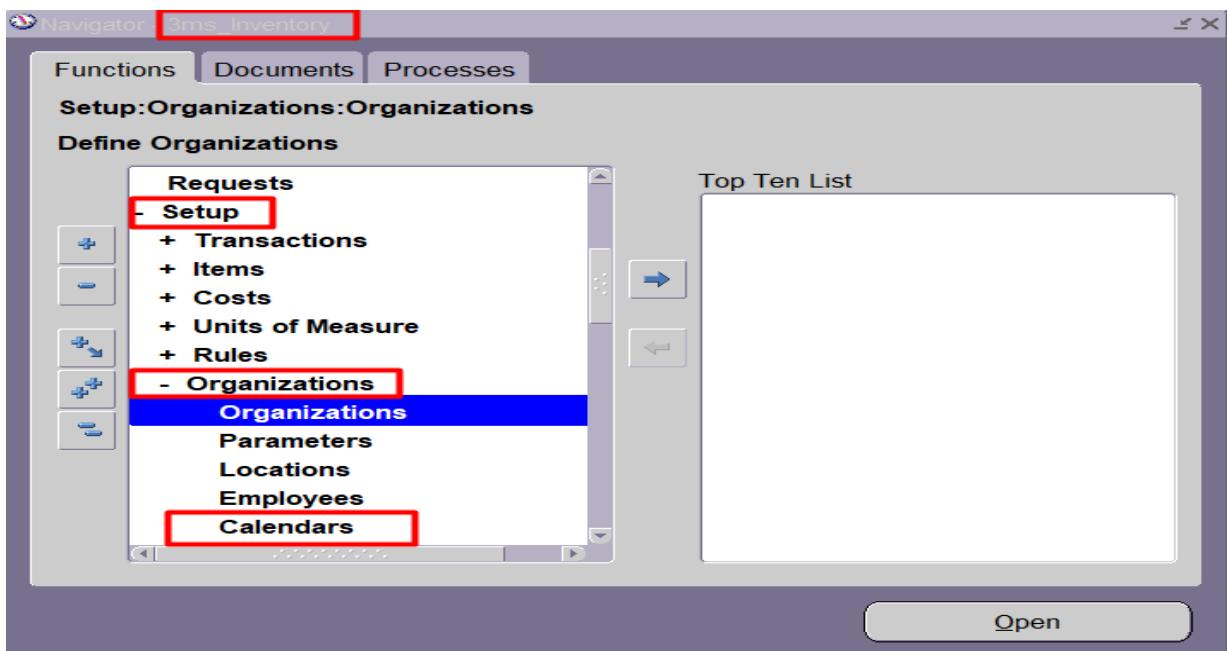
Then, switch to inventory responsibility to be able to add the inventory information for 3ms_master organization.

First step we need to define work day calendar (3ms_cal).



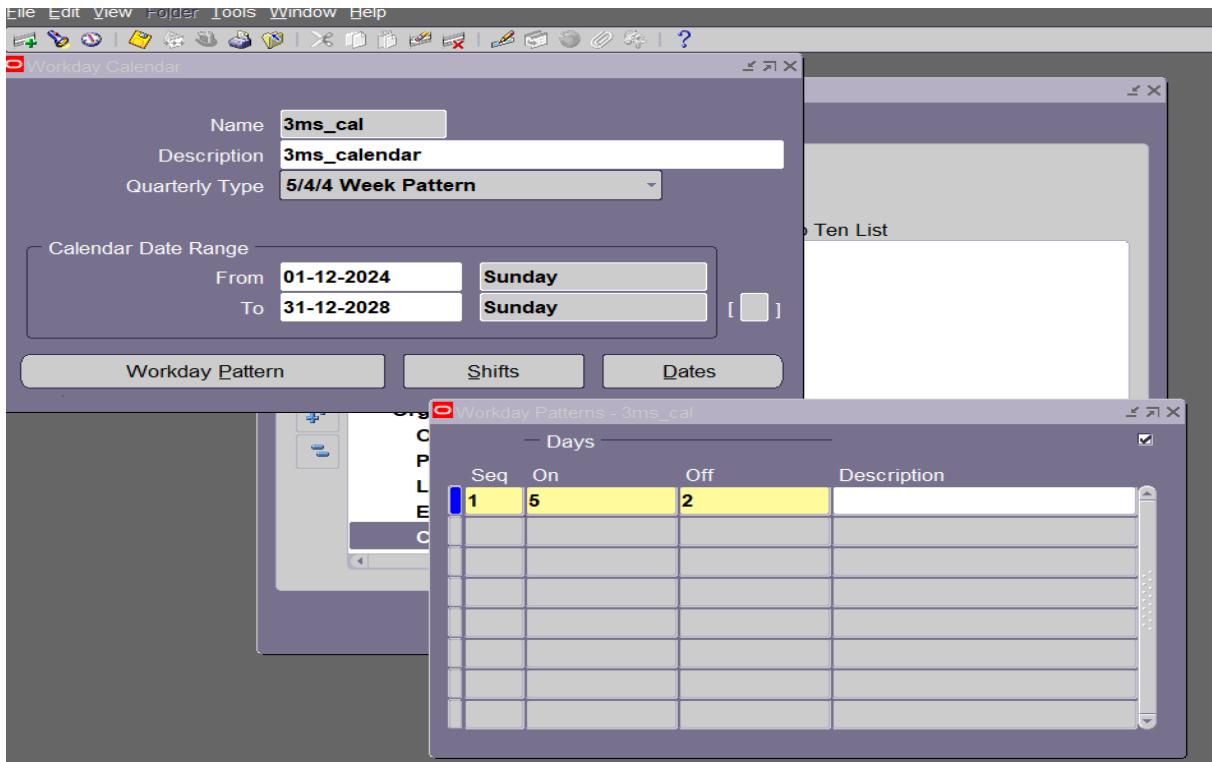
To define work day calendar:

Path: inventory responsibility- setup- organization- calendars.

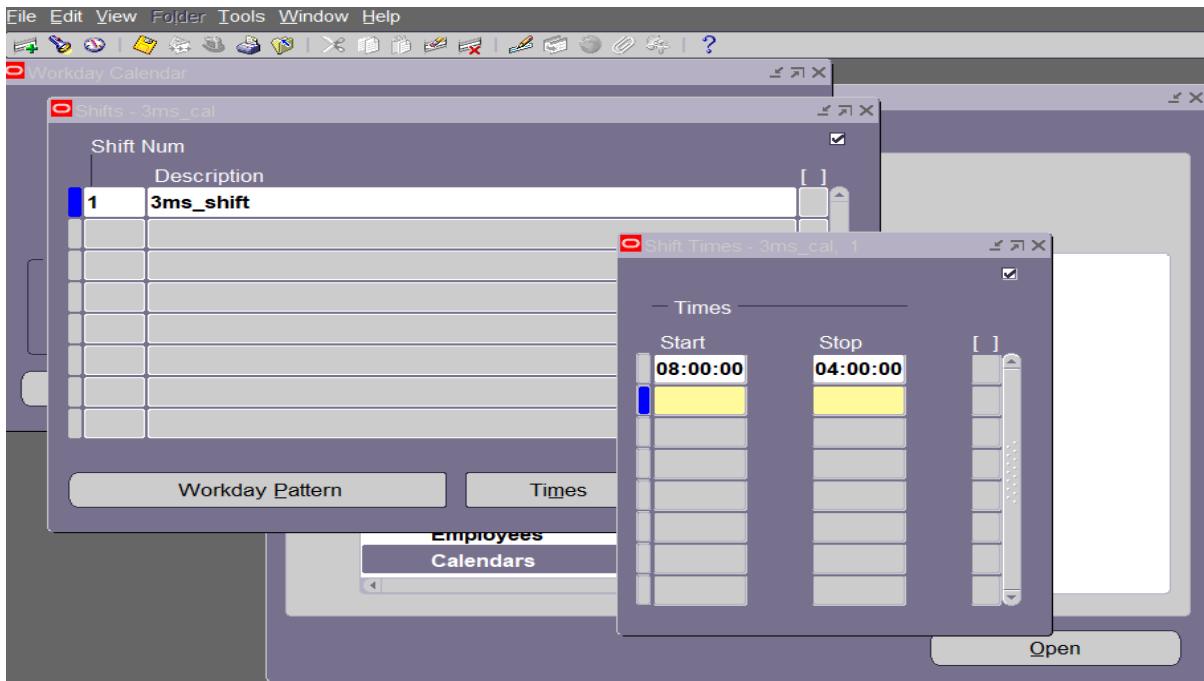


Creating calendar (3ms_cal), defining working patterns, shifts and calendar exception template:

1)

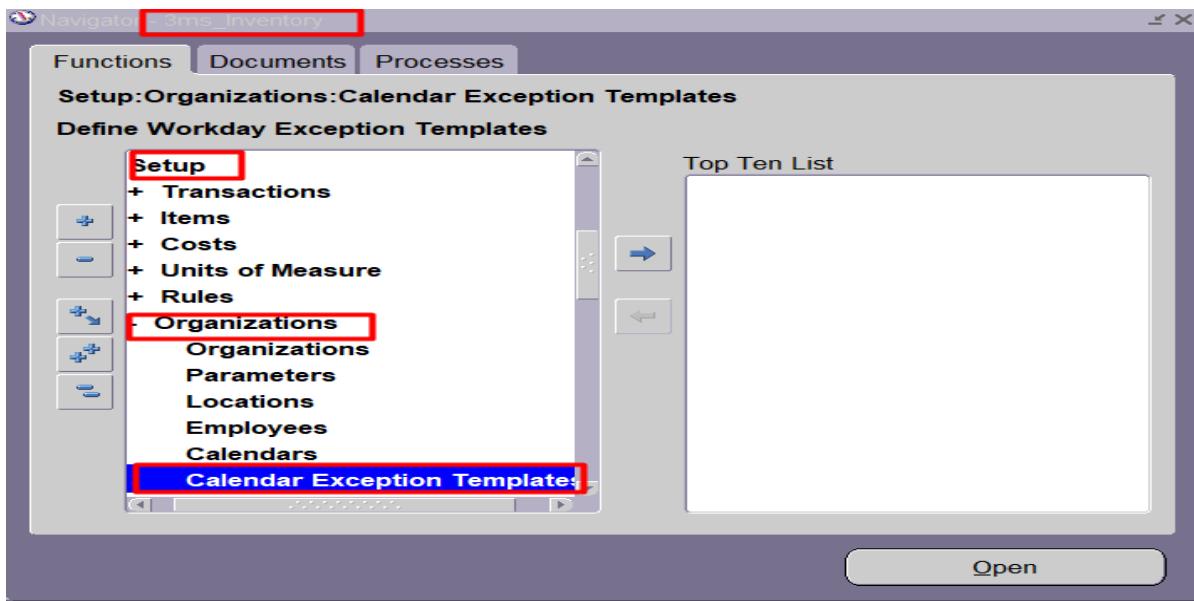


2)



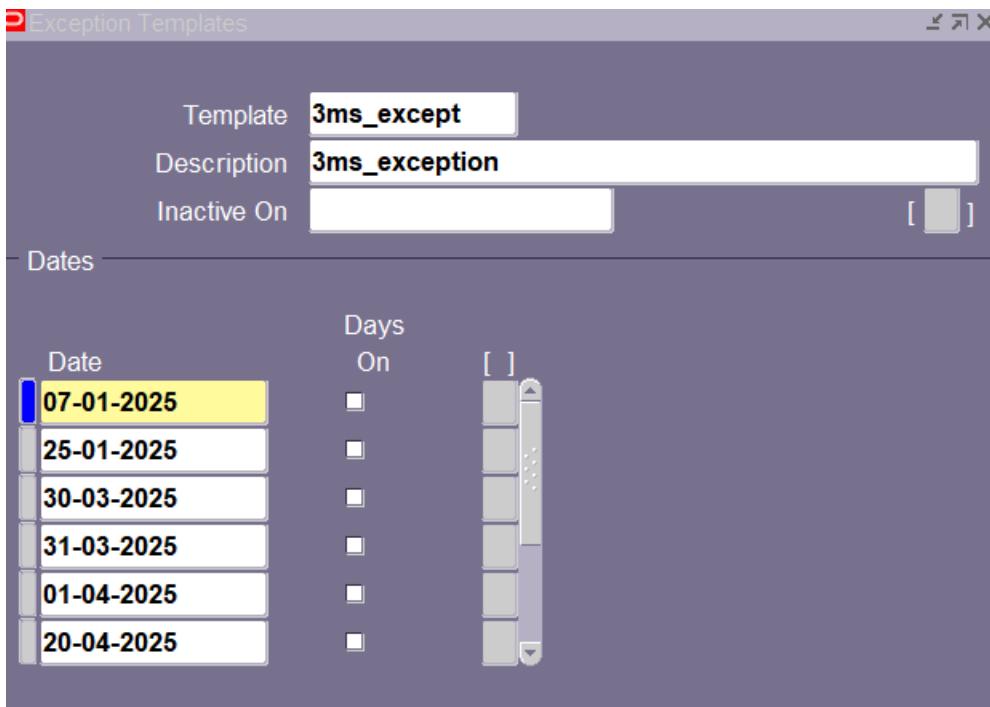
3)

Path: inventory responsibility- setup- organization- calendar exception template:



4)

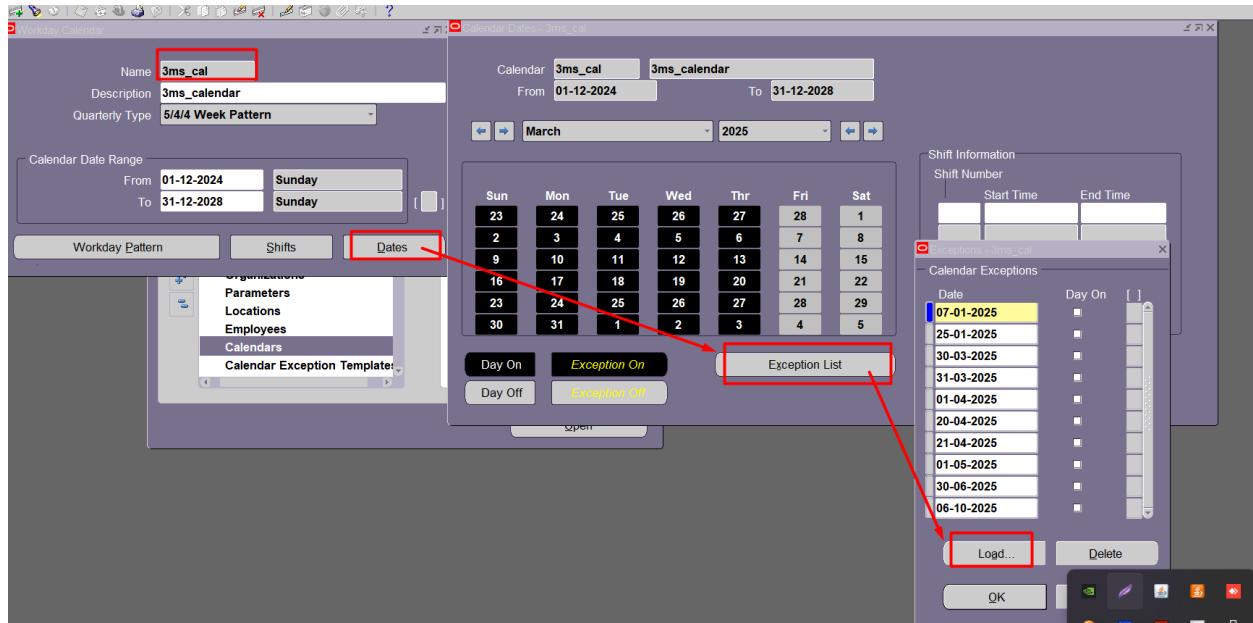
Creating calendar exception template calendar (3ms_except):



5)

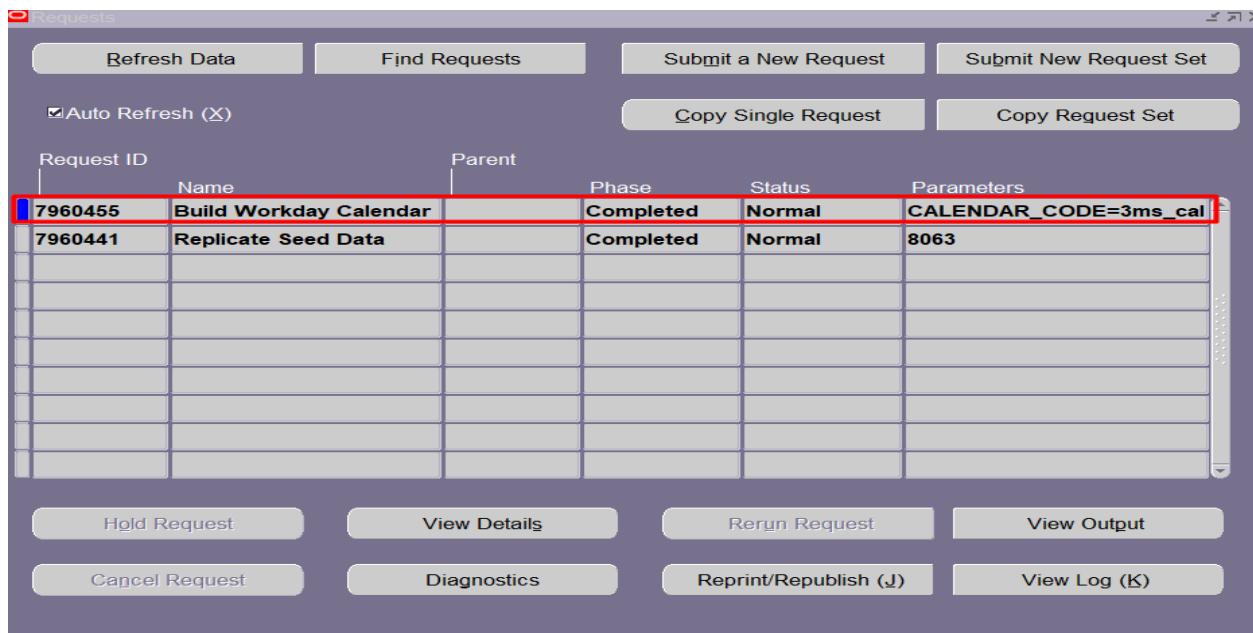
Assign calendar exception template calendar (3ms_except) to working day calendar (3ms_cal):

Path: dates- exception list- load



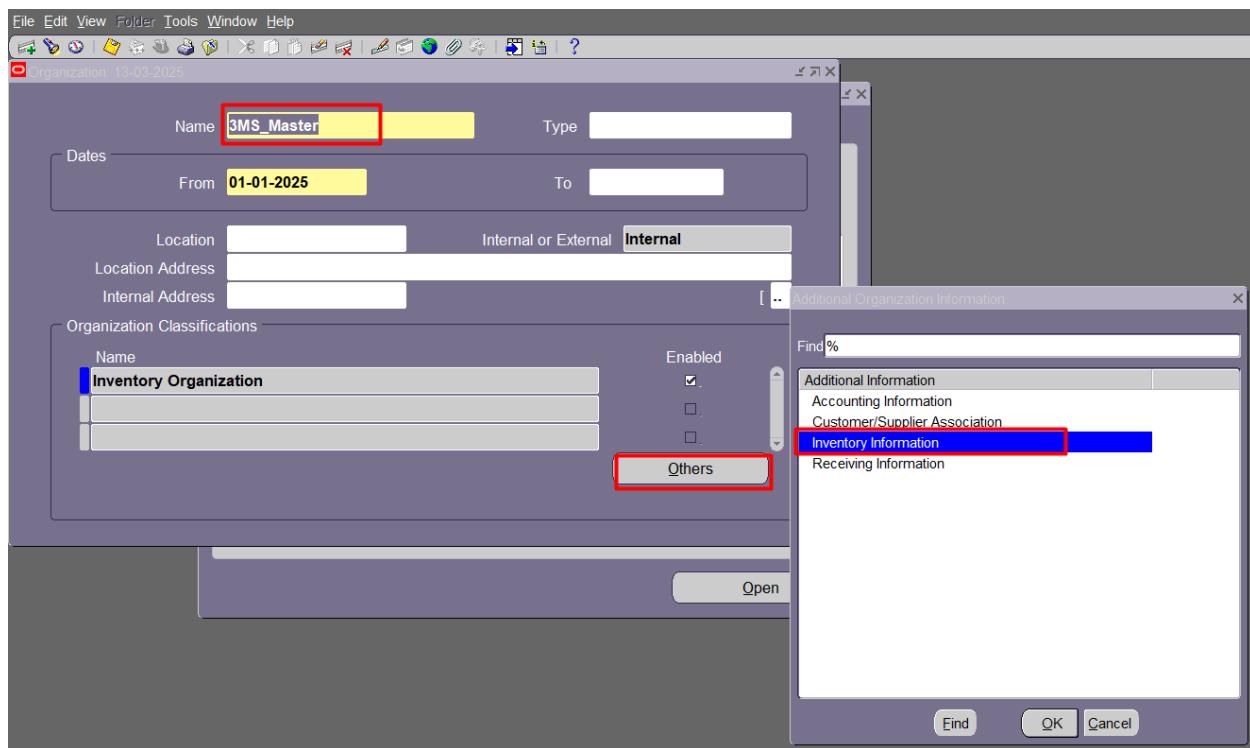
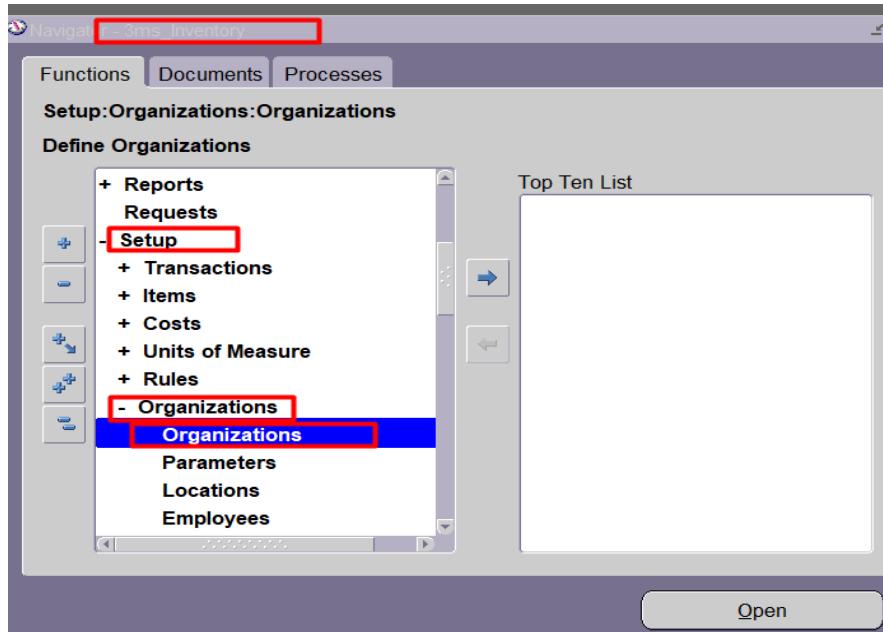
6)

From tool bar – tools – build to submit the request (Build Workday Calendar).



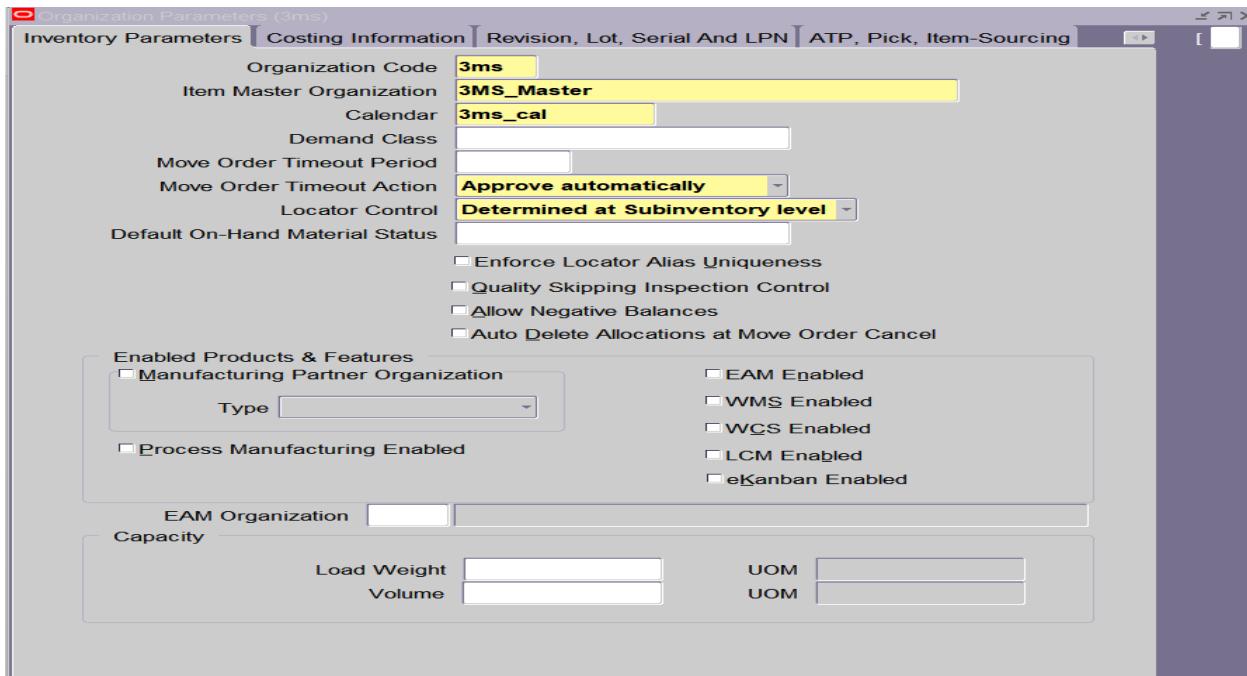
Add the inventory information for 3ms_master organization:

Path: inventory responsibility- setup- organization- organization.

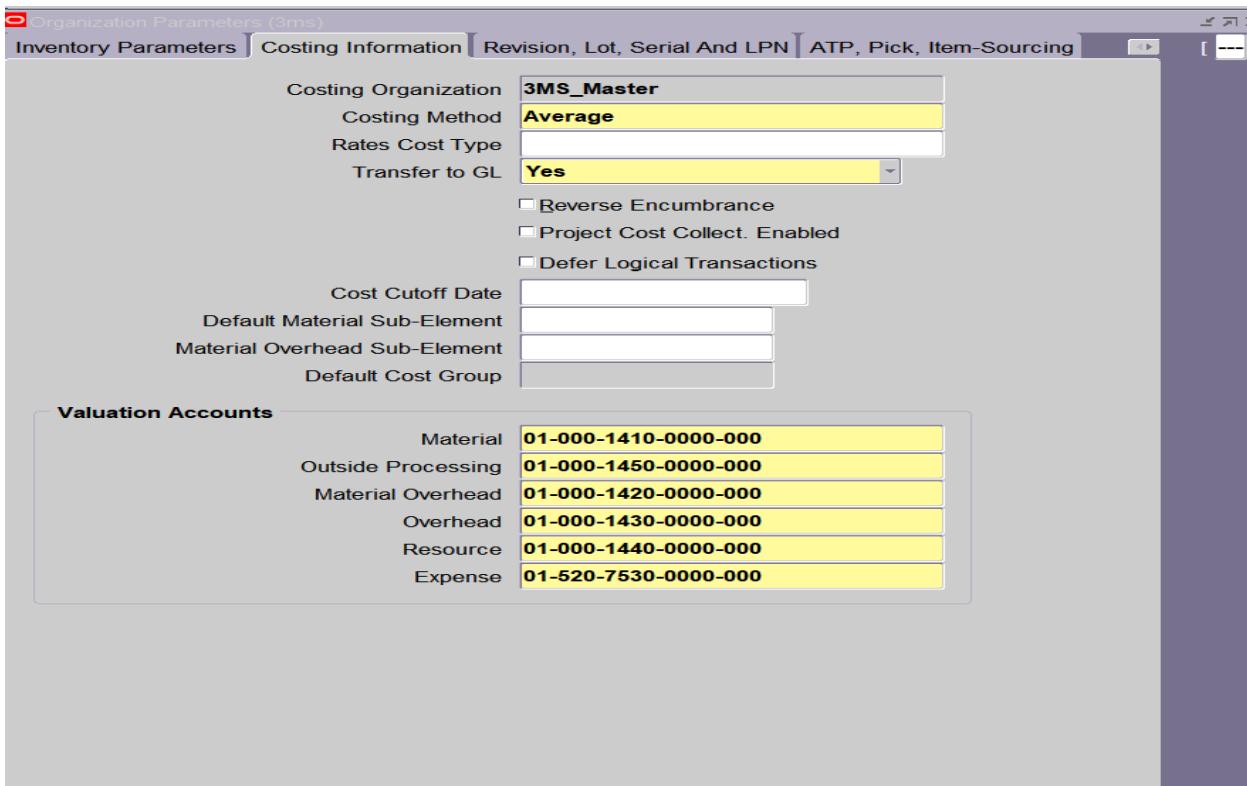


Adding inventory information (organization parameter):

1)



2)



3)

Organization Parameters (3ms)

Inventory Parameters Costing Information Revision, Lot, Serial And LPN ATP, Pick, Item-Sourcing

Lot Control Starting Revision A

Uniqueness None

Lot Name Generation

Prefix Zero Pad Suffix

Total Length 30

Allocate Lot No

Generation At item level

Child Lot Control Child Generation Parent

Prefix Zero Pad

Total Length 80

Format Validation

Copy Lot Attributes

Auto Create Lot UOM Conversion

Allow Different Material Status

Serial Control

Uniqueness Within inventory model and items

Generation At item level

Prefix

Starting Serial Number

Allocate Serial Numbers

LPN Generating Option

Total Length

Prefix

Starting LPN Number

Suffix

UCC-128 Suffix (Modulo-10)

4)

Organization Parameters (3ms)

Revision, Lot, Serial And LPN ATP, Pick, Item-Sourcing Inter-Org Information Other Accounts

Receiving Accounts

Purchase Price Variance 01-520-5210-0000-000

Invoice Price Variance 01-520-5220-0000-000

Inventory AP Accrual 01-000-2220-0000-000

Encumbrance

Profit and Loss Accounts

Sales 01-520-4110-0000-000

Cost of Goods Sold 01-450-5110-0000-000

Other Accounts

Project Clearance Account

Deferred COGS Account 01-450-5110-0000-000

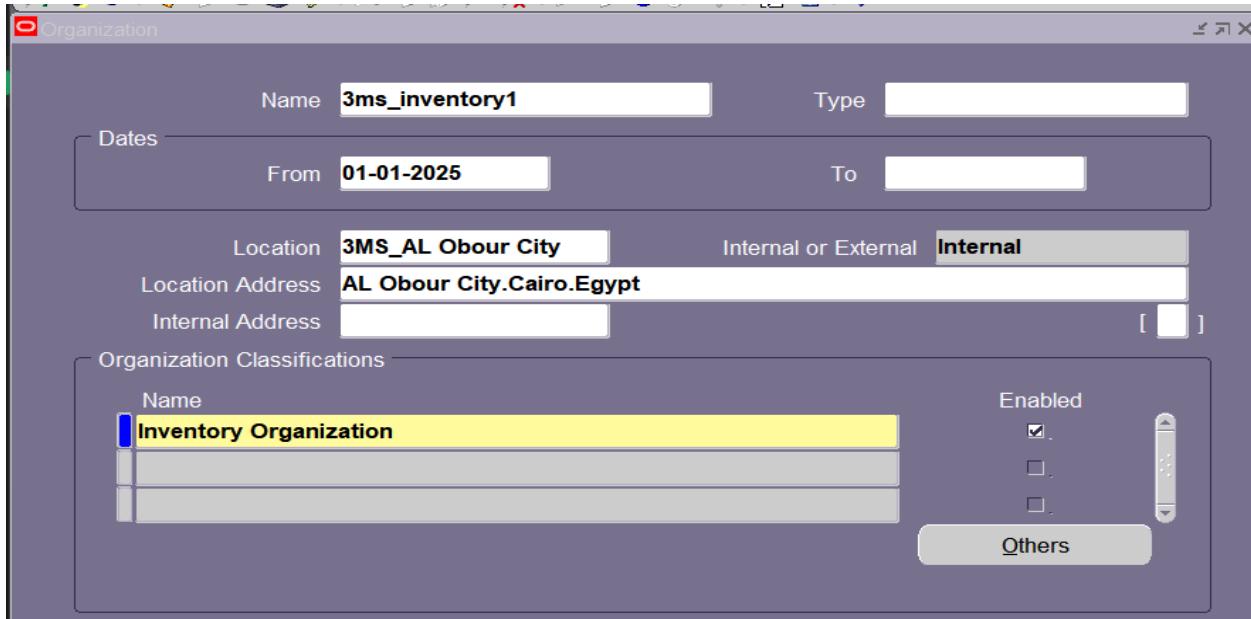
Cost Variance Account 01-000-1410-0000-000

LCM Variance Account

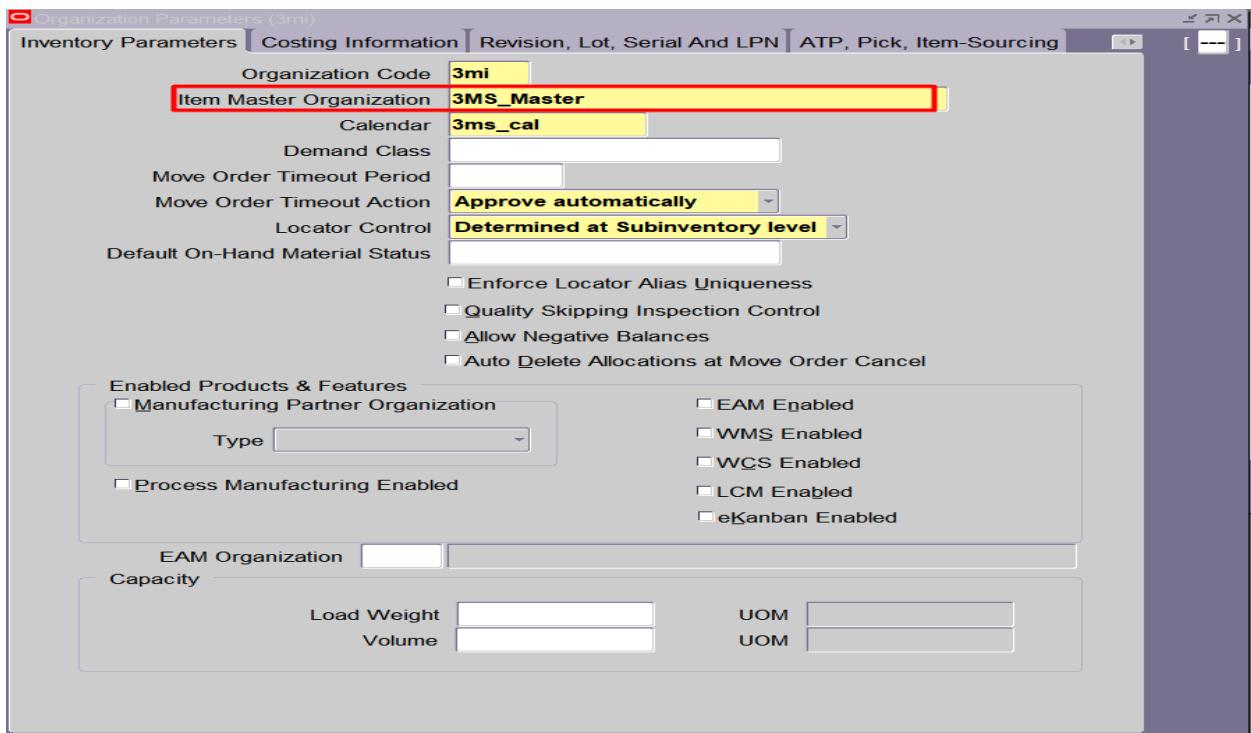
On-Hand Adjustment Account

Creating inventory organization (3ms_inventory1), adding the accounting information, inventory information and assigning 3ms_master as item master organization.

Path: inventory responsibility- setup- organization- organization.

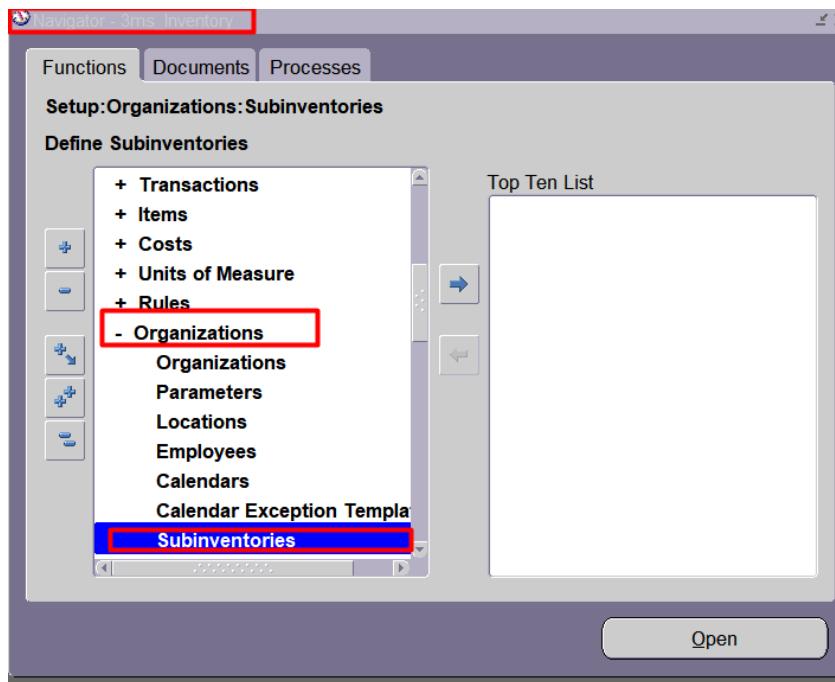


Organization short code for **(3ms_inventory1)**: 3mi, item master organization: 3ms_master.



Defining sub inventories:

Path: inventory responsibility- setup- organization- sub inventories.



Defining sub inventories (raw material '**Raw _3ms**', spare parts '**Sp_3ms**', finished goods '**FG_3ms**'):

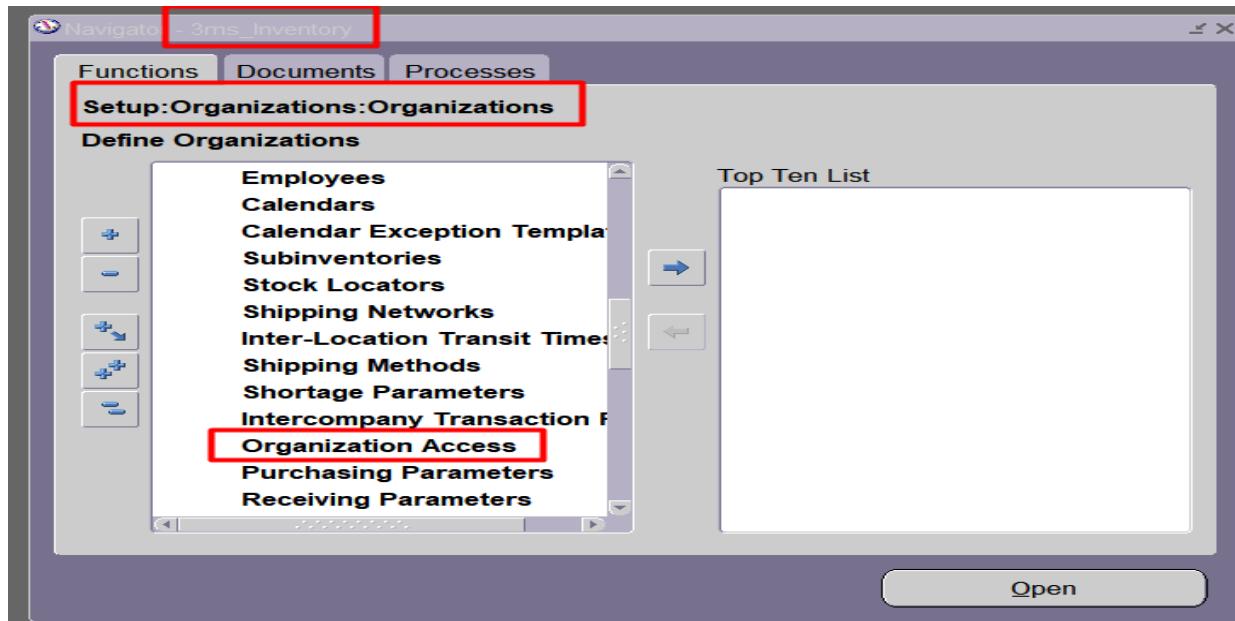
The screenshot shows a table titled "Subinventories Summary (3mi)". The table has four columns: "Name", "Description", "Status", and "Default Cost Group". There are three rows of data:

| Name | Description | Status | Default Cost Group |
|----------|----------------|--------|--------------------|
| Raw _3ms | raw material | Active | CG-49520 |
| Sp_3ms | spare parts | Active | CG-49520 |
| FG_3ms | finished goods | Active | CG-49520 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

At the bottom of the table, there are buttons for "Item / Subinventory", "Locators", "New", and "Open".

Giving 3m_inventory responsibility access to 3ms_inventory1 and 3m_master:

Path: inventory responsibility- setup- organization- organization access.



The screenshot shows the 'Organization Access' screen with the title bar 'Organization Access'. The table has columns: Org, Application, Name, and Comments. The rows are:

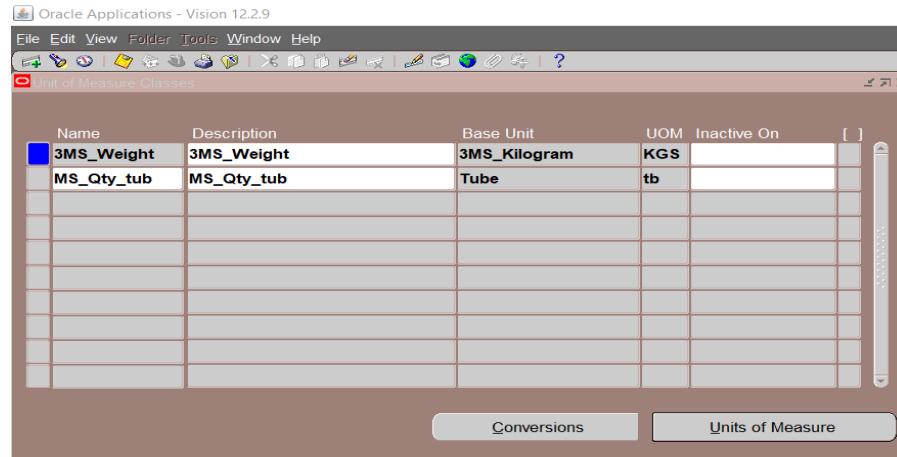
| Responsibility | | | |
|----------------|-------------|---------------------------|----------|
| Org | Application | Name | Comments |
| 000 | Purchasing | Purchasing, SSC Worldwide | |
| 3mi | Inventory | 3ms_Inventory | |
| 3ms | Inventory | 3ms_Inventory | |
| 000 | Inventory | Inventory, SSC Worldwide | |
| 000 | Purchasing | Purchasing, SSC US OU 01 | |
| 000 | Purchasing | Purchasing, SSC US OU 02 | |
| 000 | Inventory | Inventory, SSC Italy | |
| 000 | Purchasing | Purchasing, SSC Italy | |

At the bottom, a search bar says 'Organization Name 3ms_inventory1'.

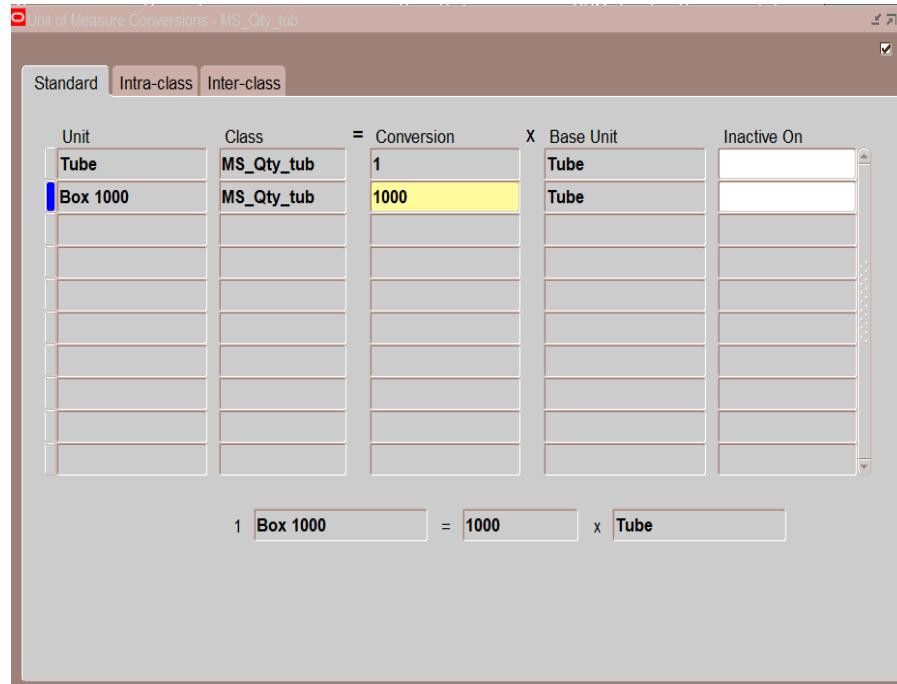
Defining items:

a. Creating unit of measures:

1)



2)



b. defining items and assigning items to inventory organization:

Path: inventory responsibility- items- master item.

The image shows two overlapping windows from the Oracle Applications - Vision 12.2.9 interface.

The top window is titled "Items:Master Items" and contains a tree view under "Maintain Master Items". The tree includes categories like Inbound, Transactions, On-hand, Availability, and Items. The "Items" category is expanded, showing sub-options such as Master Items, Organization Items, Cross References, Item Relationships, Manufacturers' Part Numbers, Customer Items, Item Information, Item Search, and Pending Status. The "Master Items" option is selected and highlighted with a red box. The right panel of this window is titled "Top Ten List" and is currently empty.

The bottom window is titled "Organization Item (M01)" and displays details for item 3MS0016. The item is described as "Elica-M cream Box". The "Organization" field is set to M01 and "3MS_Inventory1". The "Display Attributes" section includes radio buttons for "Master", "Org", and "All", with "Master" selected. The "Main" tab is active, showing the following configuration:

- Unit of Measure**: Primary unit is "Carton".
- Conversions**: Options include "Standard", "Item specific", and "Both".
- User Item Type**: Set to "Purchased item".
- Item Status**: Set to "Active".

The "Inventory" tab is also visible, indicating the item is assigned to the M01 organization.

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Actions Window Help

Organization Item (M01)

Organization: M01 Item: 3MS0024 Description: Mometazone Furoate

Display Attributes: Master Org All

Main Inventory Bills of Material Asset Management Costing Purchasing Receiving Physical Attributes

Unit of Measure

| | |
|--------------------|--------------|
| Primary | 3MS_Kilogram |
| Tracking | Primary |
| Pricing | Primary |
| Secondary | |
| Defaulting | |
| Deviation Factor + | 0 % |
| Deviation Factor - | 0 % |

Conversions

Standard
 Item specific
 Both

User Item Type: Purchased item
Item Status: Active

Long Description:

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Actions Window Help

Organization Item (M01)

Organization: M01 Item: 3MS0017 Description: Sodium dihydrogen

Display Attributes: Master Org All

Main Inventory Bills of Material Asset Management Costing Purchasing Receiving Physical Attributes

Unit of Measure

| | |
|--------------------|--------------|
| Primary | 3MS_Kilogram |
| Tracking | Primary |
| Pricing | Primary |
| Secondary | |
| Defaulting | |
| Deviation Factor + | 0 % |
| Deviation Factor - | 0 % |

Conversions

Standard
 Item specific
 Both

User Item Type: Purchased item
Item Status: Active

Long Description:

- Appearance: White powder or crystals
- Odor: Odorless
- Density: 2.36 g/cm³ (anhydrous)
- Molecular Weight: 119.98 g/mol
- Melting Point: 212°C
- pH: 8.0 to 11.0
- Solubility: Soluble in water; insoluble in alcohol

Organization Item (M01)

Organization: M01 3MS_Inventory1
Item: 3MS0012
Description: 15g Al collapsible tube closed with HDPE

Display Attributes: Master Org All

Main | Inventory | Bills of Material | Asset Management | Costing | Purchasing | Receiving | Physical Attributes

Unit of Measure

| | |
|--------------------|---------|
| Primary | Tube |
| Tracking | Primary |
| Pricing | Primary |
| Secondary | |
| Defaulting | |
| Deviation Factor + | 0 % |
| Deviation Factor - | 0 % |

Conversions:

Standard
 Item specific
 Both

User Item Type: Purchased item
Item Status: Active

Long Description

Selecting purchased item as item attribute:

Tools – copy from – purchased item.

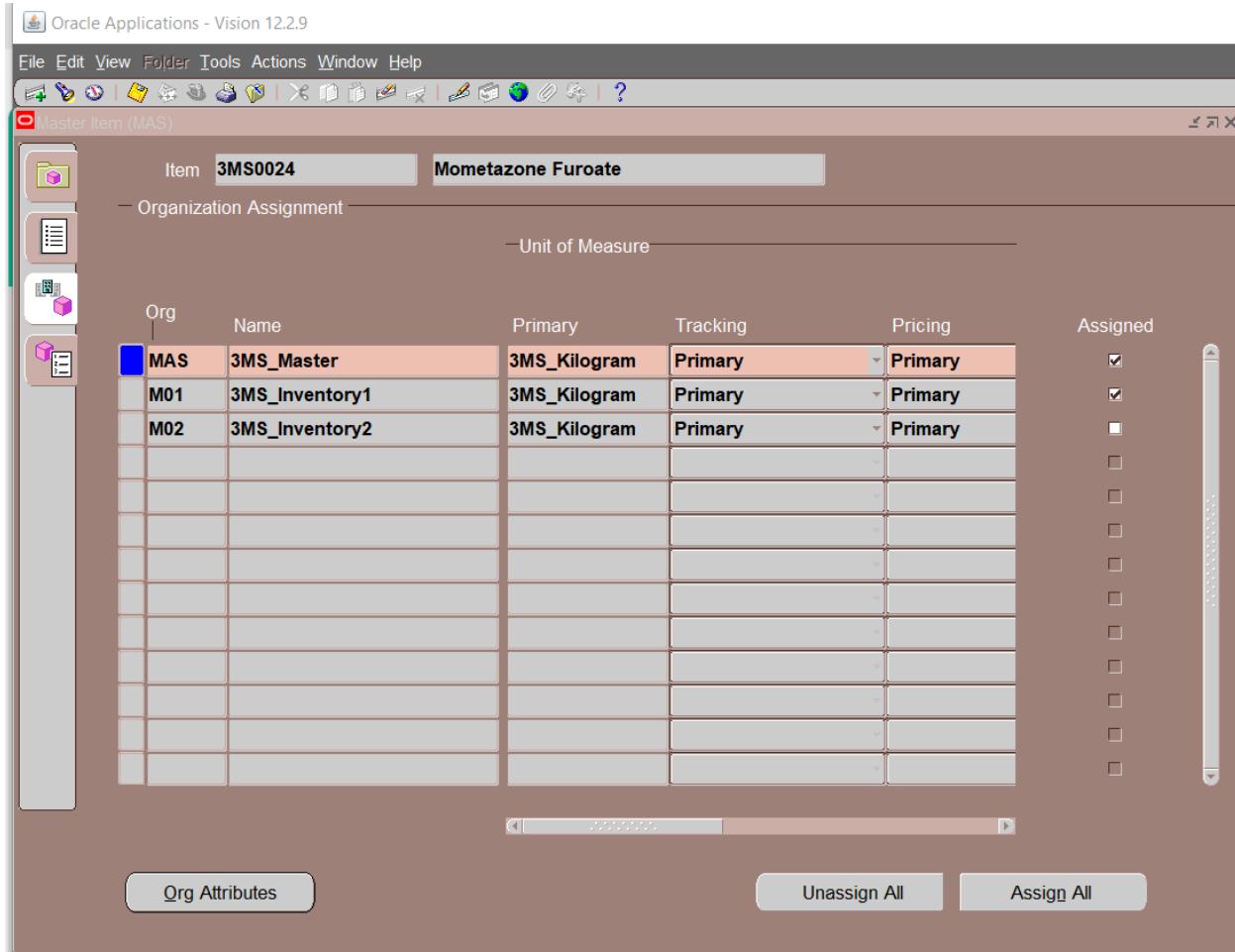
Copy From

Template: Purchased Item

Item:

Clear Cancel Apply Done

Assigning items to inventory organization:



Purchasing Implementation

Creating new Purchasing responsibility with a customized menu

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Window Help

Menus

Menu **PO_SUPERUSER_NEW** View Tree...

User Menu Name **PO_SUPERUSER_NEW**

Menu Type Standard

Description PO_SUPERUSER_NEW

Icon

| Seq | Prompt | Submenu | Function | Description | Grant |
|-----|------------------|------------------------|-----------------------|-----------------------|-------------------------------------|
| 2 | Supplier Item Ca | Catalog: Subfunctions | Supplier Item Catalog | Supplier Item Catalog | <input checked="" type="checkbox"/> |
| 3 | Item Search | | Items Search | Item Search | <input checked="" type="checkbox"/> |
| 4 | Requisitions | Requisitions: | | Requisitions | <input checked="" type="checkbox"/> |
| 6 | AutoCreate | AutoCreate: Subfunctio | AutoCreate Documents | AutoCreate Documents | <input checked="" type="checkbox"/> |
| 7 | Receiving | Receiving: | | Receiving | <input checked="" type="checkbox"/> |
| 8 | RFQ's and Quot | RFQ's and Quotations: | | RFQ's and Quotations | <input checked="" type="checkbox"/> |
| 9 | Supply Base | Supply Base: Managem | | Supply Base | <input checked="" type="checkbox"/> |
| 13 | Notifications Su | | Universal In-Box | Notifications | <input checked="" type="checkbox"/> |
| 676 | Purchase Order | Purchase Orders: | | Purchase Orders | <input checked="" type="checkbox"/> |

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Window Help

Responsibilities

Responsibility Name **New_Purchasing**

Application Purchasing

Responsibility Key NEW_PURCHASING

Description New_Purchasing

Effective Dates From 03-04-2025 To

Available From Oracle Applications Oracle Self Service Web Applications Oracle Mobile Applications

Data Group Name Standard Application Purchasing

Request Group Name All Reports Application Purchasing

Menu **PO_SUPERUSER_NEW**

Web Host Name

Web Agent Name

Menu Exclusions Excluded Items Securing Attributes

| Type | Name | Description |
|----------|------|-------------|
| Function | | |
| | | |
| | | |
| | | |

Define Buyer

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Window Help

People

| | | | |
|---|---------------------|------------------------|------------------------|
| Name | | Gender Female | Action |
| Last | Reham Waleed | Person Type for Action | |
| First | Reham Waleed | Person Types | |
| Title | | Buyer | |
| Prefix | | | |
| Suffix | | | |
| Middle | | | |
| Identification | | | |
| Employee | | 2415 | Social Security 123456 |
| <input type="button" value="Personal"/> <input type="button" value="Employment"/> <input type="button" value="Office Details"/> <input type="button" value="Applicant"/> <input type="button" value="Further Name"/> <input type="button" value="Other"/> | | | |
| Birth Date | 04-04-2000 | Age | 25 |
| Town of Birth | | Status | |
| Region of Birth | | Nationality | |
| Country of Birth | | Registered Disabled | |
| Effective Dates | | | |
| From | 04-04-2025 | To | |
| | | Latest Start Date | 04-04-2025 |
| <input type="button" value="Address"/> <input type="button" value="Picture"/> <input type="button" value="Assignment"/> <input type="button" value="Special Info"/> <input type="button" value="Others..."/> | | | |

≡ ORACLE Purchasing

Buyers

* Indicates required field

Personalize Query: (QueryRN)

Search

Personalize "Search"

| | |
|--|---------------------|
| Buyer | Reham Waleed |
| Category | |
| Ship To | |
| <input type="button" value="Go"/> <input type="button" value="Clear"/> | |

Personalize "Buyers Table"

| * Buyer | Category | Ship-To | Begin Date | End Date | Employee Number |
|----------------------------|-------------------------|---------|------------|----------|-----------------|
| Reham Waleed, Reham Waleed | Item Category.Commodity | | 04-04-2025 | | 2415 |

Assign the new responsibility to the buyer

The screenshot shows the Oracle Applications - Vision 12.2.9 interface for managing users. In the top right, a user record for 'REHAM' is displayed with a red box around the name 'Reham Waleed, Reham Waleed'. Below this, under 'Direct Responsibilities', a table lists two responsibilities assigned to the Purchasing application:

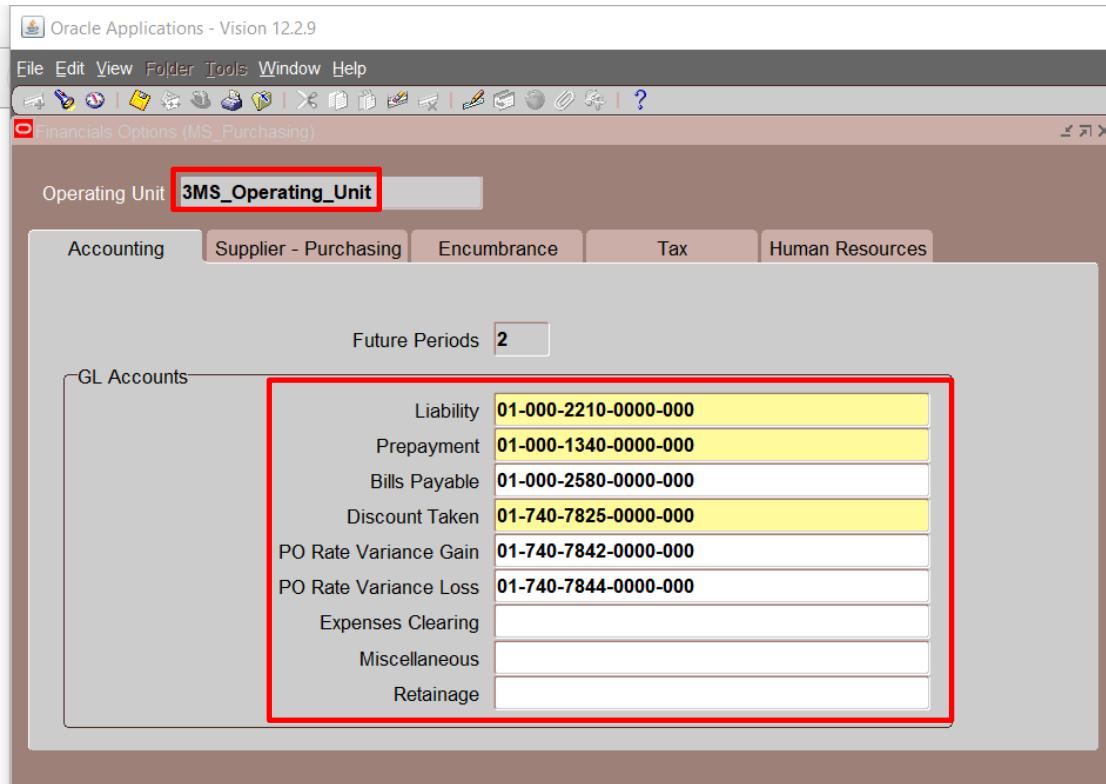
| Responsibility | Application | Description | Security Group | From | To |
|----------------|-------------|-------------|----------------|------------|------------|
| 3MS_Buyer | Purchasing | | Standard | 01-04-2025 | 03-04-2025 |
| New_Purchasing | Purchasing | | Standard | 03-04-2025 | |

Define Financials Options

The screenshot shows the Oracle Applications - Vision 12.2.9 interface for defining financial options. The left sidebar shows a navigation tree under 'Setup: Organizations: Financial Options':

- + Reports
- Setup
 - + Personnel
 - + Approvals
 - Attachments
 - Organizations
 - Purchasing Options
 - Receiving Options
 - Financial Options** (selected)
 - Organizations
 - + Accounts Manager
 - Locations
 - + Purchasing

A 'Top Ten List' panel is visible on the right side of the screen.



Define Purchasing Options

| | | | |
|---|------------------------------------|--|--|
| Output Format: PUR | Maximum Attachment Size (in MB): 5 | Email Attachment Filename: Attachments.zip | <input checked="" type="checkbox"/> Enforce Supplier Hold <input type="checkbox"/> Gapless Invoice Numbering <input type="checkbox"/> RFQ Required <input type="checkbox"/> Group Shipments |
| Document Defaults Personalize "Document Details" Requisition Import Group-By: Internal Requisition Order Type Internal Requisition Order Source: Receipt Close Tolerance (%): 5 Invoice Close Tolerance (%): 5 Quote Warning Delay Acknowledgment Required Acknowledgment Lead Time (Days) | | Line Type: Goods Rate Type: Corporate Match Approval Level: 3 Way Price Break Type: Cumulative Price Type: Minimum Release Amount (USD) Buyer | |
| Receipt Accounting Personalize "Receipt Accounting" Accrue Expense Items: At Receipt Accrue Inventory Items: At Receipt | | Automatic Offset Method: None * Expense AP Accrual Account: 01-000-1110-0000-000 Company-Department-Account-Sub-Account-Product | |
| Document Numbering Personalize "Document Numbering" Personalize "Document Numbering Table" ... | | | |
| Document Entry Type Next Number RFQ Number: Automatic Alphanumeric 2025000004 Quotation Number: Automatic Alphanumeric 2025400005 PO Number: Automatic Alphanumeric 20253000027 Requisition Number: Automatic Alphanumeric 20251000006 | | | |

Define Receiving options

| | | | |
|---|--|---|---|
| Receiving Options | | Inventory Organization 3MS_Inventory1 <input type="button" value="Go"/> | <input type="button" value="Cancel"/> <input type="button" value="Save"/> |
| * Indicates required field | | | |
| <input type="checkbox"/> Enforce Ship-To <input type="button" value="None"/> <input type="checkbox"/> ASN Control Action <input type="button" value="None"/> <input checked="" type="checkbox"/> Receipt Days Early <input type="button" value="2"/> <input checked="" type="checkbox"/> Receipt Days Late <input type="button" value="2"/> <input type="checkbox"/> Receipt Days Exceed-Action <input type="button" value="Warning"/> <input checked="" type="checkbox"/> Over Receipt Tolerance (%) <input type="button" value="2"/> <input type="checkbox"/> Over Receipt Action <input type="button" value="Warning"/> RMA Receipt Routing <input type="button" value="Inspection Required"/> Receipt Routing <input type="button" value="Standard Receipt"/> <input type="checkbox"/> Allow Substitute Receipts | | <input checked="" type="checkbox"/> Allow Unordered Receipts <input type="checkbox"/> Allow Express Transactions <input type="checkbox"/> Allow Cascade Transactions <input type="checkbox"/> Allow Blind Receiving <input checked="" type="checkbox"/> Validate Serial Numbers on RMA Receipts | |
| Receipt Number Generation <input type="button" value="Automatic"/> Receipt Number Type <input type="button" value="Alphanumeric"/> <input checked="" type="checkbox"/> Next Receipt Number <input type="text" value="2025000002"/> Validate Lots on RMA Receipt <input type="button" value="Restricted"/> | | | |

Define Position Hierarchy & Approval Cycle

Run Fill employee hierarchy request

Find Requests

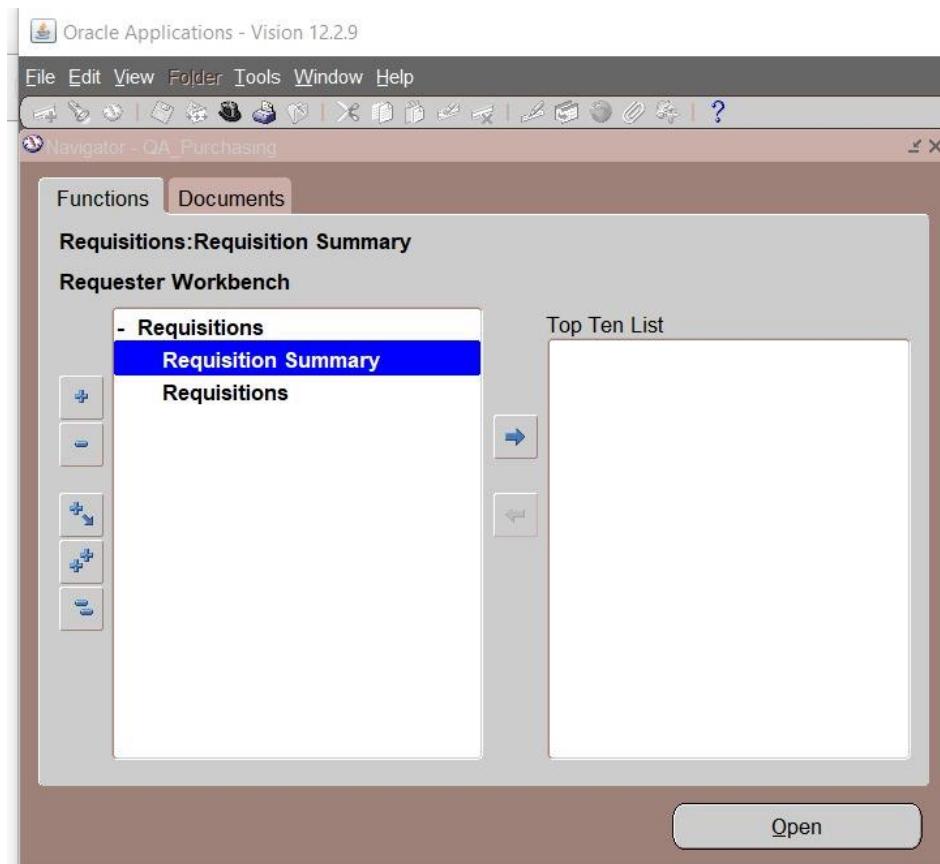
- My Completed Requests
- My Requests In Progress
- All My Requests
- Specific Requests

| | |
|----------------|----------------------|
| Request ID | <input type="text"/> |
| Name | <input type="text"/> |
| Date Submitted | <input type="text"/> |
| Date Completed | <input type="text"/> |
| Status | <input type="text"/> |
| Phase | <input type="text"/> |
| Requestor | <input type="text"/> |

Include Request Set Stages in Query

Order By **Request ID**

Select the Number of Days to View:



The screenshot shows the Oracle Applications - Vision 12.2.9 interface. The title bar reads "Oracle Applications - Vision 12.2.9". The menu bar includes File, Edit, View, Folder, Actions, Window, Help. The toolbar contains various icons for file operations. The window title is "Requisitions - [New]". The operating unit is set to "3MS_Operating_Unit". The requisition details are as follows:

| | | | | | |
|-------------|------------|--------|--------------|----------|----------------------------|
| Number | 2025100005 | Type | Purchase Req | Preparer | Gasser Salah, Gasser Salah |
| Description | | Status | Incomplete | Total | USD 10,000.00 |

The "Source Details" tab is selected. The requisition lines table shows one item:

| Num | Description | UOM | Quantity | Price | Need-By |
|-----|-------------------------|-------|----------|-------|-------------------|
| 1 | 15g Al collapsible tube | Box c | 50 | 200 | 07-04-2025 00:00: |

Below the table, destination details are listed:

| | | | |
|------------------|----------------------------|----------|----------|
| Destination Type | Inventory | Source | Supplier |
| Requester | Gasser Salah, Gasser Salah | Supplier | |
| Organization | 3MS_Inventory1 | Site | |
| Location | 3MS_Al Obour City | Contact | |
| Subinventory | RAW | Phone | |

At the bottom are buttons for "Outside Services", "Catalog...", "Distributions", and "Approve...".

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Actions Window Help

Requisitions - 2025100003

| | | | |
|----------------|---------------------------|--------|-------------------------|
| Operating Unit | 3MS_Operating_Unit | | |
| Number | 2025100003 | Type | Purchase Req. |
| Description | | Status | Incomplete |
| | | Total | USD 2,310,700.00 |

Lines Source Details Details Currency

| Num | Type | Item | Rev | Category | Description | UOM | C [] |
|--|--------------|----------------|-----|------------------|---------------------------|--------------|-------|
| 1 | Goods | 3MS0024 | | MISC.MISC | Mometazone Furoate | 3MS_7 | |
| <input type="button" value="Previous"/> <input type="button" value="Next"/> <input type="button" value="First"/> <input type="button" value="Last"/> | | | | | | | |

Destination Type **Inventory**
Requester **Adel Farouk, Mr. Adel Farouk**
Organization **3MS_Inventory1**
Location **3MS_AI Obour City**
Subinventory **RAW**

Source Supplier **Amicogen Biopharma Ltd**
Site **China Branch**
Contact
Phone

Outside Services Distributions Approve...

Define Supplier

Functions Documents Processes

Supply Base:Suppliers

Suppliers

- Supplier Item Catalog
- Item Search
- + Requisitions
- + Buyer Work Center
- AutoCreate
- + Receiving
- + RFQ's and Quotations
- Supply Base
- Suppliers**
- Supplier Merge
- Supplier Lists
- Approved Supplier List
- Summary Approved Supplier List
- Supplier Statuses

Top Ten List

1. Requisitions
2. Requisition Summary

apps.example.com:8000/OA_HTML/OA.jsp?page=/oracle/apps/pos/supplier/webui/BuyPurchPG&retainAM=Y&_t1=1823444552&OAMC=1016680_94_0&menu=Y&coaMenuLevel=4

ORACLE Payables

Suppliers

Confirmation
Changes to Purchasing have been saved.

Update Amicogen Biopharma Ltd - 42: Purchasing

Purchase Order Hold All New Orders
 Create Debit Memo from RTS Transaction

Supplier Sites

Personalize "Supplier Sites"
Personalize Default Single Column

| Site Status | Active | Site Name | Operating Unit | Go | |
|---|--------------------|-------------------|----------------------|----------|---------------------------------|
| <input checked="" type="checkbox"/> Create <input type="button" value="..."/> | | | | | |
| Site Name | Operating Unit | Ship-To Location | Bill-To Location | Ship Via | Acknowledgment Lead Time (Days) |
| China Branch | 3MS_Operating_Unit | 3MS_Al Obour City | 3MS_Fifth_Settlement | | |

Purchasing Self Billing Freight

Personalize "Purchasing"
Personalize "Purchasing"

Suppliers

File Edit View Folder Tools Window Help

Approved Supplier List (M01)

| Type | Commodity | Item | Description |
|------|-----------|---------|--------------------|
| Item | | 3MS0024 | Mometazone Furoate |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

File Edit View Folder Tools Window Help

Approved Supplier List (M01)

| Type | Commodity | Item | Description |
|------|-----------|---------|--------------------|
| Item | | 3MS0024 | Mometazone Furoate |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Suppliers

Key Attributes Record Details Comments

| Business | Supplier | Site | Operating Unit | Status | Disabled | Supplier Item | Manufacturer [] |
|----------|------------------|----------------|--------------------|--------|-------------------------------------|---------------|------------------|
| Direct | Amicogen Biophar | China Branch | 3MS_Operating_Unit | New | <input type="checkbox"/> | | |
| Direct | Biovet JSC | Bulgaria Branc | 3MS_Operating_Unit | New | <input checked="" type="checkbox"/> | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Attributes

Approved Purchase Requisition

Notification Details

Home > Purchase Requisition 20251000003 for Adel Farouk, Adel Farouk (2,310,700.00 USD)

Approve Approve And Forward Forward Reject Resign Request Information

Personalize "Notification Details Function"
Personalize "Notification Details Attributes"
Personalize Stack Layout (rightStack)
Personalize Table Layout (rightTable)

Total 2,310,700.00 USD
Tax (Non Recoverable) 0.00 USD
Attachments

Requisition Lines

Personalize "Requisition Lines"
Personalize "Table contains the details of requ..."

| Line | Description | Supplier | Cost Center | Unit | Quantity | Price (USD) | Amount (USD) | Charge Account |
|------|--------------------|------------------------|-------------|--------------|----------|-------------|--------------|----------------------|
| 1 | Mometazone Furoate | Amicogen Biopharma Ltd | 000 | 3MS_Kilogram | 700 | 3301 | 2,310,700.00 | 01-000-1410-0000-000 |

Table Diagnostics
Personalize Stack Layout

Approval Sequence

Personalize "Approval Sequence"

```

graph LR
    A["Zaki Ahmed, Mr. Zaki Ahmed"] --> B["Ahmed Hassan, Mr. Ahmed Hassan"]
    B --> C["In Process"]
    style A fill:#0070C0,color:#fff
    style B fill:#0070C0,color:#fff
    style C fill:#0070C0,color:#fff

```

Personalize "Table contains the list of approve..."

| Num | Name | Action | Action Date | Note |
|-----|--------------------------------|----------|---------------------|------|
| 1 | Ahmed Hassan, Mr. Ahmed Hassan | Pending | 01-04-2025 23:58:33 | |
| 2 | Zaki Ahmed, Mr. Zaki Ahmed | Approved | 01-04-2025 23:58:33 | |

Home +

apps.example.com:8000/oa_HTML/oa.jsp?OAFunc=OANEW!OMEPAGE

ORACLE® E-Business Suite

Logged In As AFAROUK ?

Warning
You are running this application with an obsolete look and feel (appearance setting) and/or an unsupported browser version. As a result, application pages may not work correctly. Please contact your system administrator for assistance.

Home

Personalize Table Layout: (menuTable)

Navigator

Personalize "Navigator"

Personalize Table Layout: (headerTable)

Personalize

QA_Purchasing

Personalize "Worklist"

Worklist

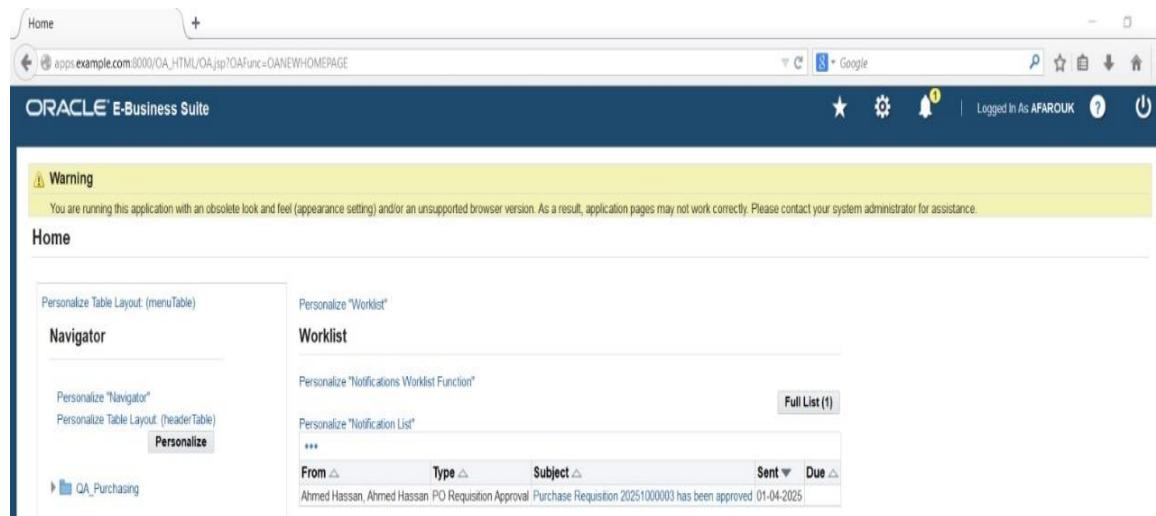
Personalize "Notifications Worklist Function"

Personalize "Notification List"

Full List (1)

From Type Subject Sent Due

Ahmed Hassan Ahmed Hassan PO Requisition Approval Purchase Requisition 2025100003 has been approved 01-04-2025



Request For Quotation

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Window Help

Navigator - 3MS_Buyer

Functions Documents

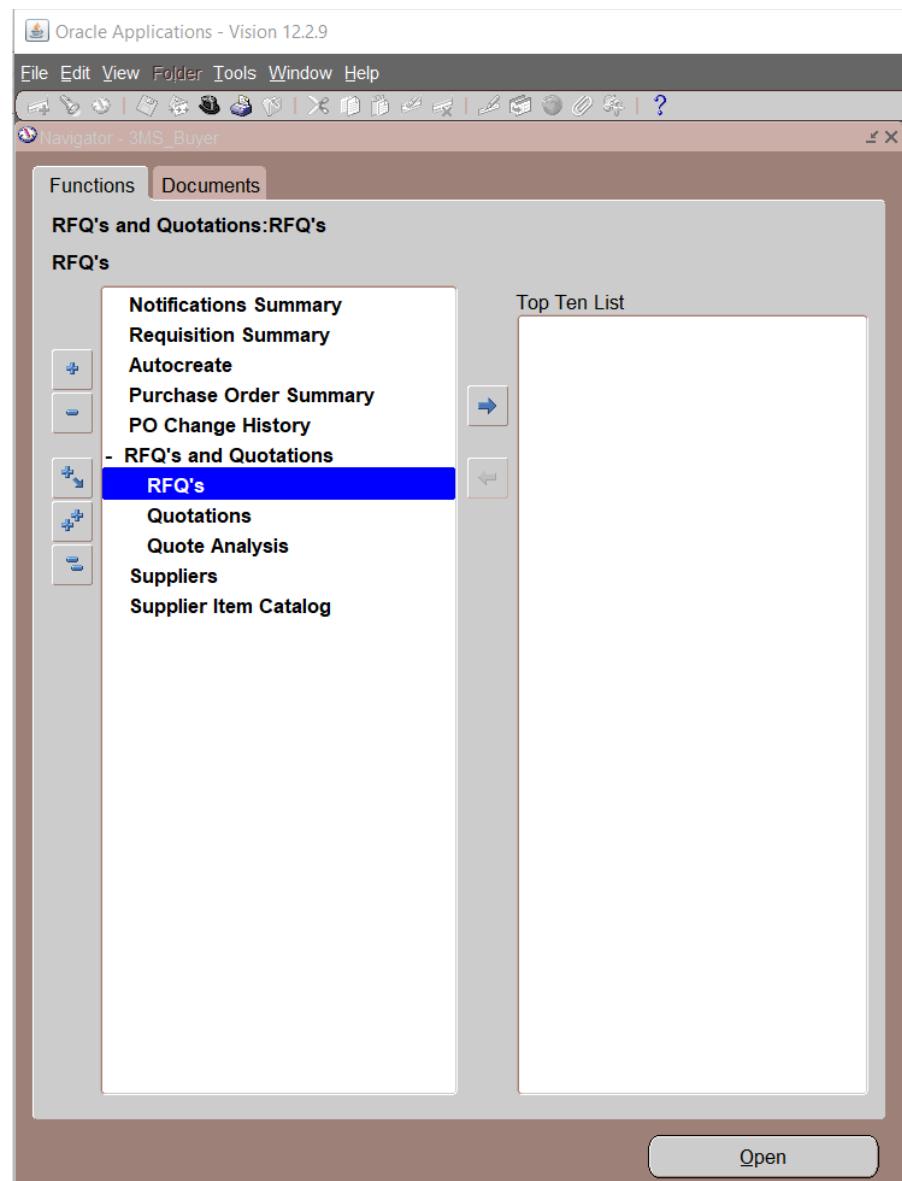
RFQ's and Quotations:RFQ's

RFQ's

Notifications Summary
Requisition Summary
Autocreate
Purchase Order Summary
PO Change History
- RFQ's and Quotations
RFQ's
Quotations
Quote Analysis
Suppliers
Supplier Item Catalog

Top Ten List

Open



Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Window Help

RFQs - 20252000003

| | | | | | |
|---|---------------------|--|-------------------|------------|------------|
| Operating Unit | 3MS_Operating_Unit | Type | Bid RFQ | Created | 03-04-2025 |
| Number | 20252000003 | Bill-To | 3MS_Fifth_Settler | Status | Printed |
| Ship-To | 3MS_Al Obour Cit | | | Reply Via | Email |
| Due Date | 08-04-2025 | | | Close Date | 08-04-2025 |
| Description | Elica M Request for | Copy Document | | | |
| <input type="checkbox"/> Quote Approval Req Quote Effectivity | | | | | |
| Action: Entire RFQ Number: <input type="text"/> Type: Bid Quotation Supplier: Badr plast for pl Site: Tenth of Ramada Contact: <input type="text"/> <input type="checkbox"/> Copy Attachments | | | | | |
| Currency: USD [] Supplier Item: <input type="text"/> | | | | | |
| OK Cancel | | | | | |
| Items | More | | | | |
| Num | Category | Description | | | |
| 1 | IISC.MISC | 15g Al collapsible tube closed with HDPE | | | |
| Item: 3MS0012 [] Currency... Terms Shipments Suppliers | | | | | |

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Window Help

Quotations - 20254000003

| | | | | | | |
|--|--------------------------------|---------|-------------------|----------------|-------------------------------|------------|
| Operating Unit | 3MS_Operating_Unit | Type | Bid Quotation | RFQ | 20252000003 | |
| Number | 20254000003 | Site | Tenth of Ramada | Contact | <input type="text"/> | |
| Supplier | Badr plast for pl | Bill-To | 3MS_Fifth_Settler | Status | In Process | |
| Ship-To | 3MS_Al Obour Cit | | | Supplier Quote | <input type="text"/> | |
| Description | Elica M Request for quotations | | | | Response Date | 03-04-2025 |
| <input type="checkbox"/> Approval Required Effectivity: <input type="text"/> - <input type="text"/> | | | | Buyer | Reham Waleed, Mrs. R | |
| Currency: USD [] | | | | | | |
| Items | More | | | | | |
| Num | Type | Item | Rev | Category | Description | |
| 1 | Goods | 3MS0012 | | MISC.MISC | 15g Al collapsible tube Box c | |
| Item: 3MS0012 [] Currency... Terms Shipments Approve... | | | | | | |

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Window Help

Quotations - 2025400004

| | | | | | | |
|----------------|--------------------|--|--------------------------------|----------------|----------------------|------------|
| Operating Unit | 3MS_Operating_Unit | Type | Bid Quotation | RFQ | 2025200003 | |
| Number | 2025400004 | Site | 6th of october | Contact | | |
| Supplier | Natpack for plasti | Bill-To | 3MS_Fifth_Settler | Status | In Process | |
| Ship-To | 3MS_Al Obour Cit | Description | Elica M Request for quotations | Supplier Quote | | |
| | | <input type="checkbox"/> Approval Required | | | Response Date | 03-04-2025 |
| Effectivity | | - | | Buyer | Reham Waleed, Mrs. R | |
| | | | | Currency | USD | |

Items More

| Num | Type | Item | Rev | Category | Description | UOM |
|-----|-------|---------|-----|-----------|--|-------|
| 1 | Goods | 3MS0012 | | MISC.MISC | 15g Al collapsible tube closed with HDPE | Box c |
| | | | | | | |

Item 3MS0012 15g Al collapsible tube closed with HDPE

Currency... Terms Shipments Approve...

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Window Help

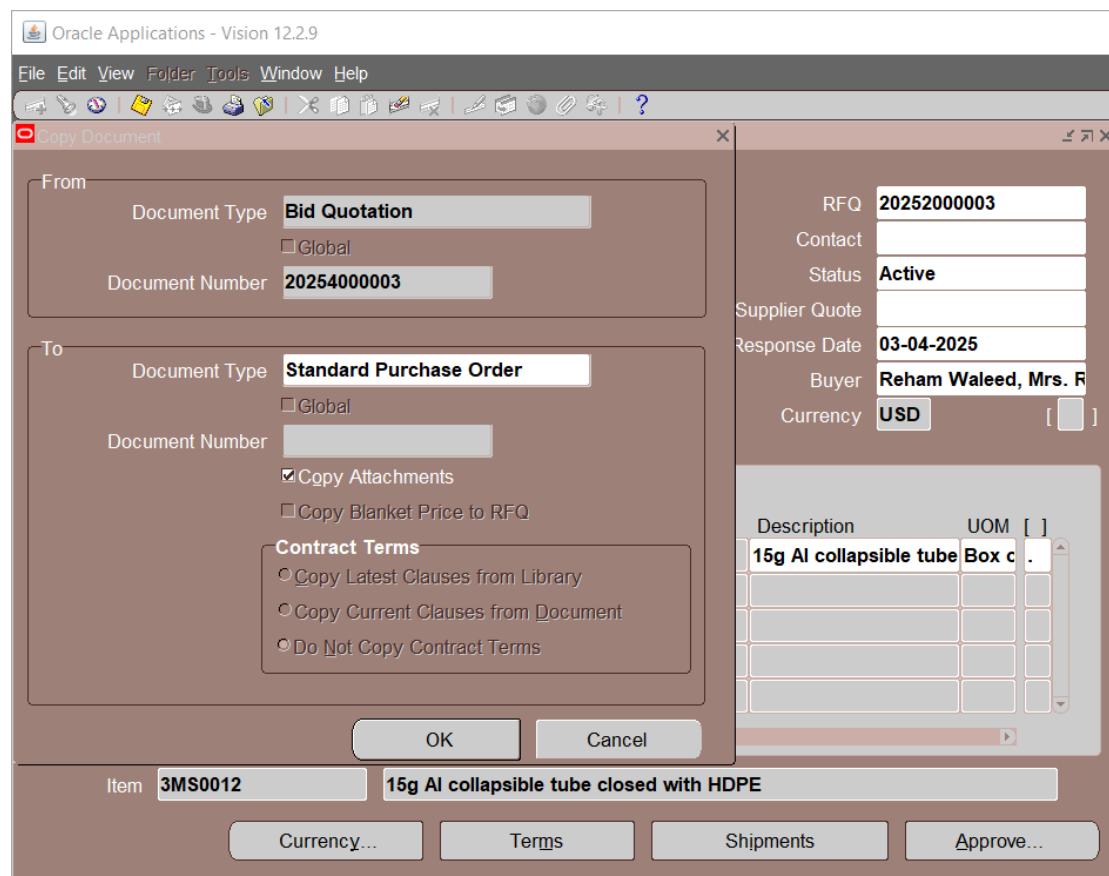
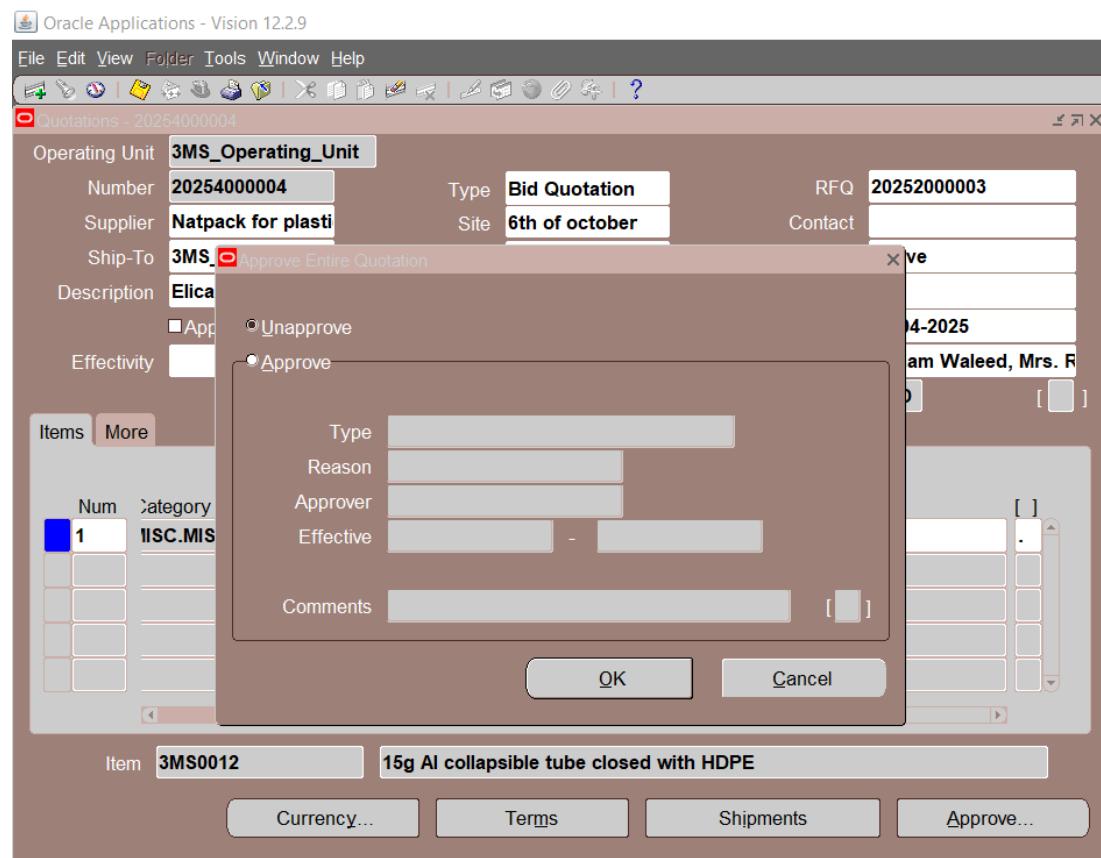
Quotations - 2025400003

| | | | | | |
|----------------|-----------------------|----------------------------------|--|--------------------------|------------|
| Operating Unit | 3MS_Operating_Unit | Type | Bid Quotation | RFQ | 2025200003 |
| Number | 2025400003 | Site | Tenth of Ramada | Contact | |
| Supplier | Badr plast for plasti | Description | Elica M Request for quotations | Approve Entire Quotation | Unapprove |
| Ship-To | 3MS_Al Obour Cit | <input type="checkbox"/> Approve | <input checked="" type="radio"/> Unapprove | | |
| | | <input type="checkbox"/> Approve | <input checked="" type="radio"/> Unapprove | | |
| Items More | | Type | Requisitions | | |
| | | Reason | Lowest Price | | |
| | | Approver | Reham Waleed, Mrs. Reham | | |
| | | Effective | | | |
| | | Comments | | | |

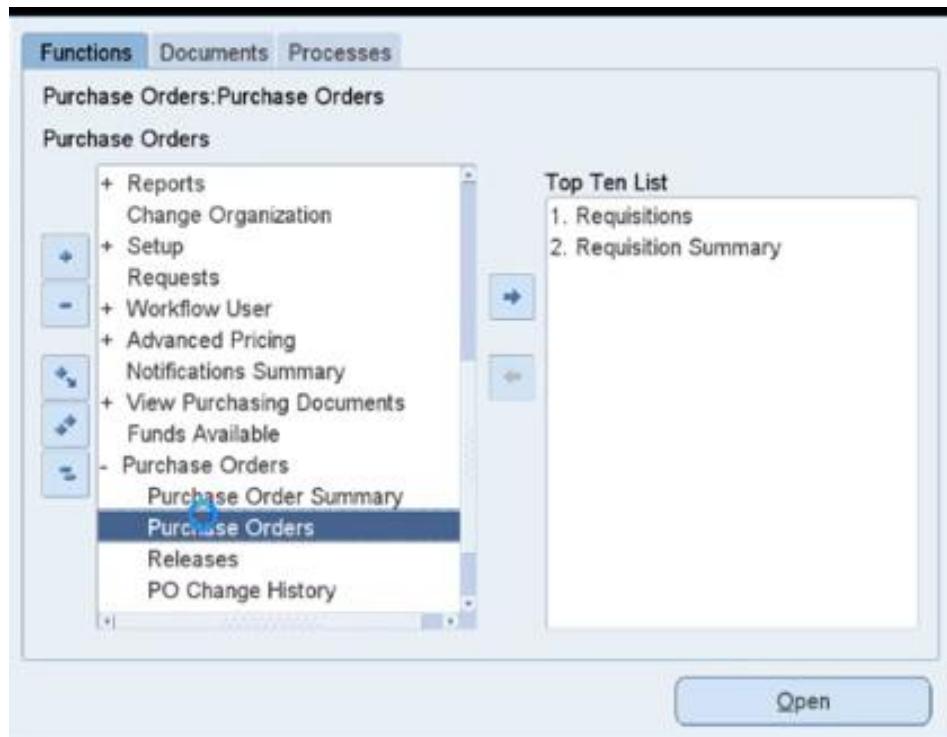
OK Cancel

Item 3MS0012 15g Al collapsible tube closed with HDPE

Currency... Terms Shipments Approve...



Purchase Order



The screenshot shows the "AutoCreate to Purchase Orders - 2025300021" window. The top header includes the application logo, menu bar (File, Edit, View, Folder, Tools, Inquire, Actions, Window, Help), and toolbar with various icons. The main form contains the following fields:

| | | | | |
|----------------|------------------------|---------|---------------------|-------------------------|
| Operating Unit | 3MS_Operating_Unit | Created | 02-04-2025 00:52:08 | |
| PO, Rev | 2025300021 | 0 | Type | Standard Purchase Order |
| Supplier | Amicogen Biopharma Ltd | | Site | China Branch |
| Ship-To | | | Bill-To | |
| Buyer | Khaled Mohamed, | | Status | Incomplete |
| Description | | | | |

Below the form is a tabbed panel with "Lines" selected, showing a grid of purchase order lines. The columns in the grid are Num, Type, Item, Rev, Job, Category, Description, UOM, Quantity, and Price. The first line in the grid has Num 1, Type Goods, Item 3MS0024, Category MISC.MISC, Description Mometazone Furoate, UOM 3MS_, Quantity 700, and Price 3301. At the bottom of the screen are buttons for Item, Currency..., Terms, Shipments, and Approve... .

Autocreate PO

Functions Documents Processes

AutoCreate

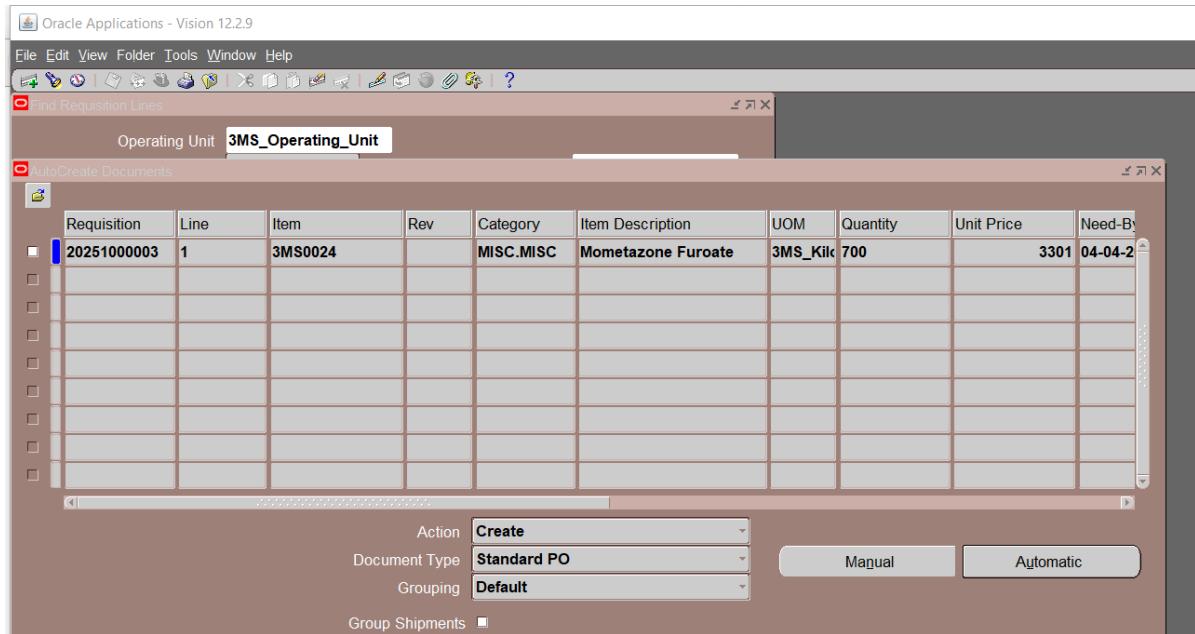
AutoCreate Documents

- Supplier Item Catalog
- Item Search
- + Requisitions
- + Buyer Work Center
- AutoCreate**
- + Receiving
- + RFQ's and Quotations
- + Supply Base
- + Management
- + Items
- + Accounting
- Notifications Summary
- Personal Profiles
- + Reports
- Change Organization

Top Ten List

1. Requisitions
2. Requisition Summary
3. Purchase Orders
4. Purchase Order Summary

Open



Blanket Purchase Order

Update Document Type: Purchase Agreement Blanket for 3MS_Operating_Unit

* Indicates required field

Personalize Table Layout: (DocumentTypeTableLayout)

| | |
|---|---|
| <p>Approval</p> <p>Personalize "Approval"</p> <p><input type="checkbox"/> Owner Can Approve <input checked="" type="checkbox"/> Approver Can Modify <input type="checkbox"/> Can Change Forward-To <input type="checkbox"/> Can Change Approval Hierarchy</p> <p>Approval Workflow: PO Approval <input style="border: none; background-color: transparent; font-size: small; margin-left: 10px;" type="button" value="..."/></p> <p>Workflow Start Process: PO Approval Top Process <input style="border: none; background-color: transparent; font-size: small; margin-left: 10px;" type="button" value="..."/></p> <p>Approval Transaction Type: <input style="border: none; background-color: transparent; font-size: small; margin-left: 10px;" type="button" value="..."/></p> <p>Forward Method: Hierarchy <input style="border: none; background-color: transparent; font-size: small; margin-left: 10px;" type="button" value="..."/></p> <p>Default Hierarchy: 3MS_BlanketPurchaseOrder <input style="border: none; background-color: transparent; font-size: small; margin-left: 10px;" type="button" value="..."/></p> | <p>Control</p> <p>Personalize "Control"</p> <p>Security Level: Public <input style="border: none; background-color: transparent; font-size: small; margin-left: 10px;" type="button" value="..."/></p> <p>Access Level: Full <input style="border: none; background-color: transparent; font-size: small; margin-left: 10px;" type="button" value="..."/></p> <p>Archive On: Transmission <input style="border: none; background-color: transparent; font-size: small; margin-left: 10px;" type="button" value="..."/></p> |
|---|---|

File Edit View Folder Tools Window Help

Position Hierarchy

Name **3MS_BlanketPurchaseOrder** Primary []

Version

Number **1** Date From **01-02-2025** Copy Hierarchy...

Date To

Position

Name **3MS.General_Manager**

Holder **Ahmed Hassan, Mr. Ahmed Ha** Worker Number **2406**

Worker Type **Employee** Number of Subordinates **4** Up

Exists In Hierarchy

Subordinates

| Name | Holders | Number | Number of Subordinates | Down |
|------------------------------|---------------------------------|-------------|------------------------|---|
| 3MS.Financial_Manager | Zaki Ahmed, Mr. Zaki Ahr | 2412 | 3 |  |
| | | | |  |
| | | | |  |
| | | | |  |
| | | | |  |
| | | | |  |

Oracle Applications - Vision 12.2.9

File Edit View Folder Tools Window Help

Receiving Returns (M01)

Transactions Details Return From Order Information Outside Services

| Quantity | UOM | Secondary | | Return To | Supplier/Customer/ Location | RMA Number | Item |
|-------------------------------------|-----|-----------|-----|-----------|--------------------------------|---------------|---------|
| | | Quantity | UOM | | | | |
| <input checked="" type="checkbox"/> | 5 | 3MS_ | | Supplier | Sigma | | 3MS0017 |
| <input type="checkbox"/> | | | | | | | |
| <input type="checkbox"/> | | | | | | | |
| <input type="checkbox"/> | | | | | | | |
| <input type="checkbox"/> | | | | | | | |
| <input type="checkbox"/> | | | | | | | |
| <input type="checkbox"/> | | | | | | | |
| <input type="checkbox"/> | | | | | | | |

Operating Unit **3MS_Operating_Unit** Receipt **2025500001**
Supplier **Sigma** Order **2025300026**
Description **Sodium dihydrogen** Parent Type **Reject**
Destination **Adel Farouk, Mr. Adel Farouk-3MS_Fif** Routing **Inspection Required**
Header Receiver Note Current Location **3MS_Fifth_Settlement**
Shipment Receiver Note Hazard Class

Lot - Serial