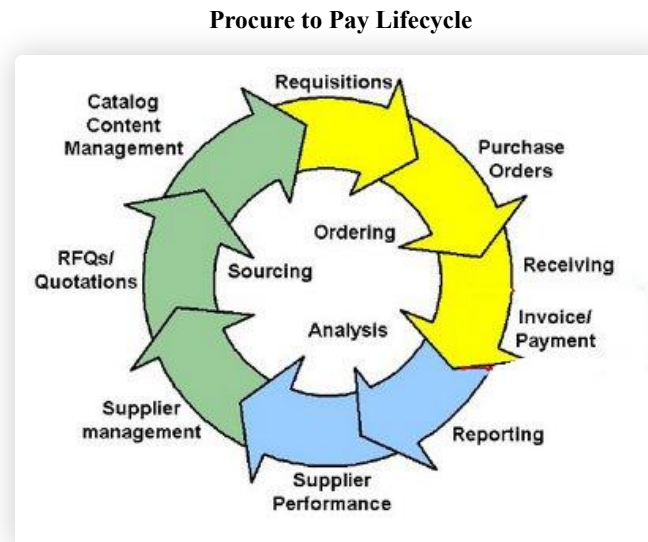


an ORACLE APPS blog

26 Aug 2014

Tables involved in Procure to Pay (P2P) Cycle - Oracle R12



Algorithmic representation of P2P Cycle

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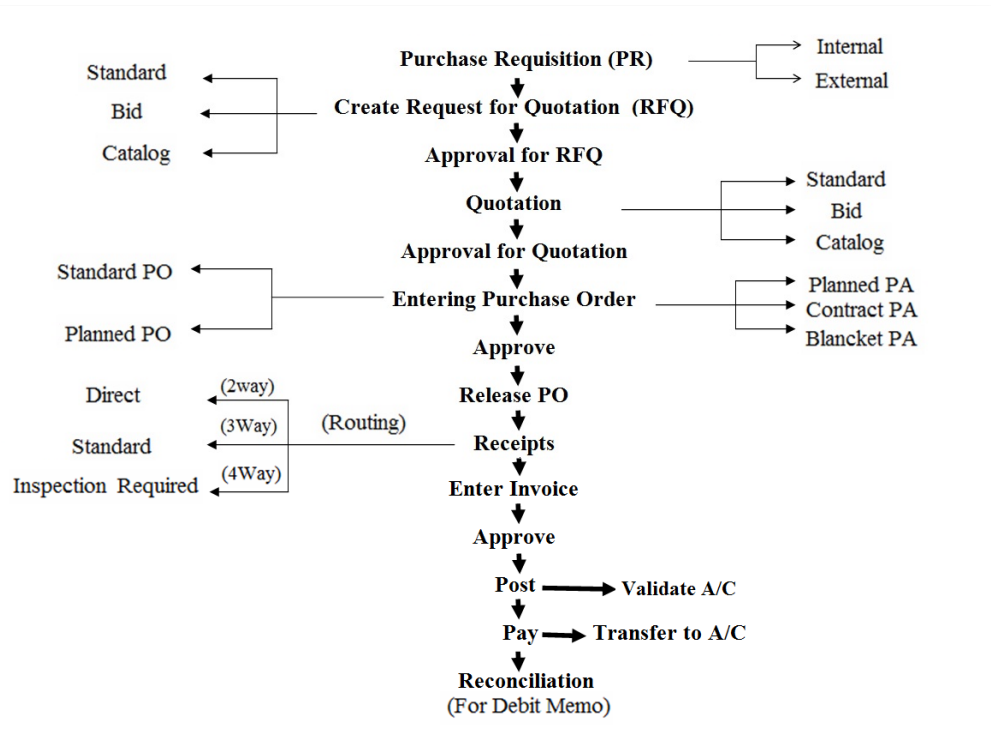
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**Purchase Requisition:**

PO_REQUISITION_HEADERS_ALL

PO_REQUISITION_LINES_ALL

PO_REQ_DISTRIBUTIONS_ALL

Requisition_header_id is the link between PO_REQUISITION_HEADERS_ALL and PO_REQUISITION_LINES_ALL tables*Requisition_line_id* is the link between PO_REQUISITION_LINES_ALL and PO_REQ_DISTRIBUTIONS_ALL tables**Purchase Order:**

PO_RELEASES_ALL

PO_HEADERS_ALL

PO_LINES_ALL

PO_LINE_LOCATIONS_ALL

PO_DISTRIBUTIONS_ALL

PO_header_id is the link between all these tables

Inventory period has a status of 'Closed Not Summa...

WSH_INVALID_TPDATES

ORA-01403: no data found in Package OE_Holds_PUB P...

- Jul (5)
- Jun (6)
- May (4)
- Mar (2)
- Feb (10)
- Jan (11)
- 2013 (30)

Labels

11i (3)

Basics (4)

india localization (6)

OPM Financials (7)

Oracle General Ledger (1)

Oracle HRMS (3)

Oracle i-Procurement (8)

oracle Inventory (5)

Oracle Order Management (20)

Oracle Payables (7)

Oracle Process Manufacturing (OPM) (33)

Oracle Purchasing (27)

Oracle Receivables (4)

System Administrator (5)



Receipt:

RCV_SHIPMENT_HEADERS

RCV_SHIPMENT_LINES

RCV_TRANSACTIONS

Shipment_header_id is the link between RCV_SHIPMENT_HEADERS and RCV_SHIPMENT_LINE.*PO_header_id* is the link between RCV_SHIPMENT_HEADERS and RCV_TRANSACTIONSQuality results are stored in **QA_RESULTS** tableOnce the Receipt process is completed, **MTL_ONHAND_QUANTITIES** table gets updated.**Invoices:**

AP_INVOICES_ALL

AP_INVOICE_LINES_ALL

AP_INVOICE_DISTRIBUTIONS_ALL

Invoice_id is the link between all these tables**Payments:**

AP_INVOICE_PAYMENTS_ALL

AP_PAYMENT_SCHEDULES_ALL

Check's information will be stored in **AP_CHECKS_ALL** table.Check format information will be stored in **AP_CHECK_FORMATS** table.**Note:***RFQ & Quotation records also get stored in the same **PO_HEADERS_ALL** table, but with **type_lookup_code** as 'RFQ' and 'QUOTATION' respectively.*

---X---

Posted by [Dhananjayan P](#) at [6:19 pm](#)Labels: [Oracle Payables](#), [Oracle Purchasing](#)**5 comments:**[right click](#)**Popular Posts**

Tables involved in Order to Cash (O2C) Cycle - Oracle R12

Order Entry:
OE_ORDER_HEADERS_

ALL At the time of Order entry, the Flow_Status_Code is 'Entered'
OE_ORDER_LINES_ALL OE_P...



Request for Quotation (RFQ) process in Oracle Purchasing:

A Request for Quotation (RFQ) is a formal request sent to the suppliers to find the pricing and other information for an item or items. Ba...



Tables involved in Procure to Pay (P2P) Cycle - Oracle R12

Procure to Pay Lifecycle
Algorithmic representation

of P2P Cycle Purchase Requisition:
PO_REQUISITION_HEADERS_ALL
PO_REQUISITION...



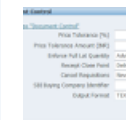
Back to Back Order in Oracle APPS:

In Back to Back order the shipment process is completed through Order Management (OM) as a standard order after the item is received again...



Interface Trip Stop – SRS Program

The Interface Trip Stop (ITS) will be triggered at the time of Ship Confirm if the check box 'Defer Interface' is not checked. ITS can al...



Defining Purchasing Options in Oracle Purchasing

Use the Purchasing Options window to c

