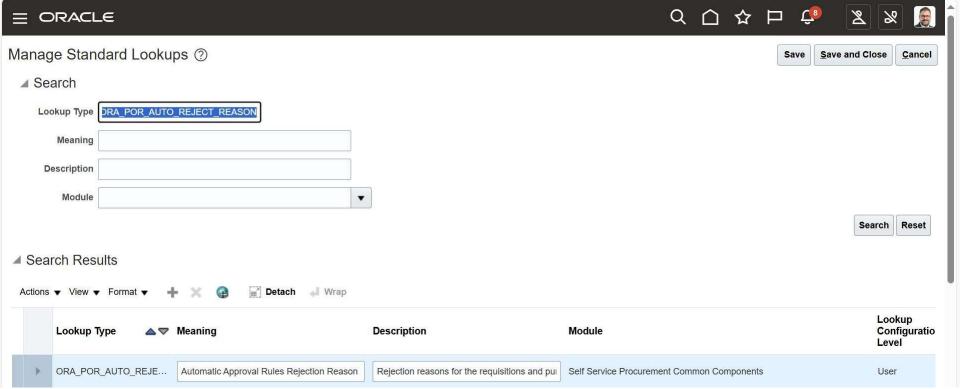
How to Configure the Rejection Reason for Autorejected Purchasing Documents and Requisitions

You can configure the rejection reason for an autorejection rule, share the reason with buyers or requesters via an online and email notification, and track the rejection reason in the document history.

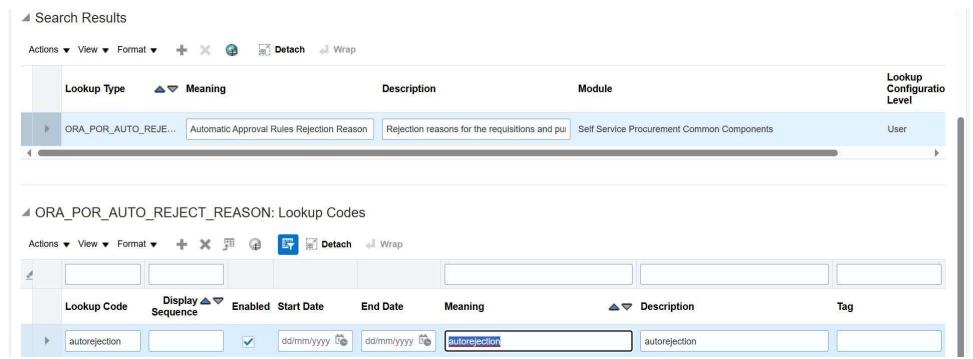
To configure a rejection reason for an autorejection rule, you must follow these steps:

1. Navigate to the Setup and Maintenance work area, go to the Manage Standard Lookups task. **ORACLE** Setup: Procurement **□ □ ②** Actions ▼ Manage Implementation Search Tasks Manage Standard Lookups **Functional Areas** Change Feature Opt In **Projects** Copy Configurations * Initial Users **Approval Management** Shared Manage Configuration Packages * Enterprise Profile View ▼ Format ▼ Freeze Detach Wrap Show Required Tasks > Shared Shared Manage Export and Import Processes Task Scope * Legal Structures Shared Purge Export and Import Processes Manage Requisition Approvals * Financial Reporting Structures · Manage Setup Content Shared Manage Purchasing Document Approvals Review Topology * Organization Structures Shared Search Q 合 ☆ P ORACLE Search Done : Q Manage Standard Lookups Match With Tasks, Task Lists, Business Objects **Details** Name Type Manage Standard Lookups Task

2. Search for the ORA_POR_AUTO_REJECT_REASON lookup type.

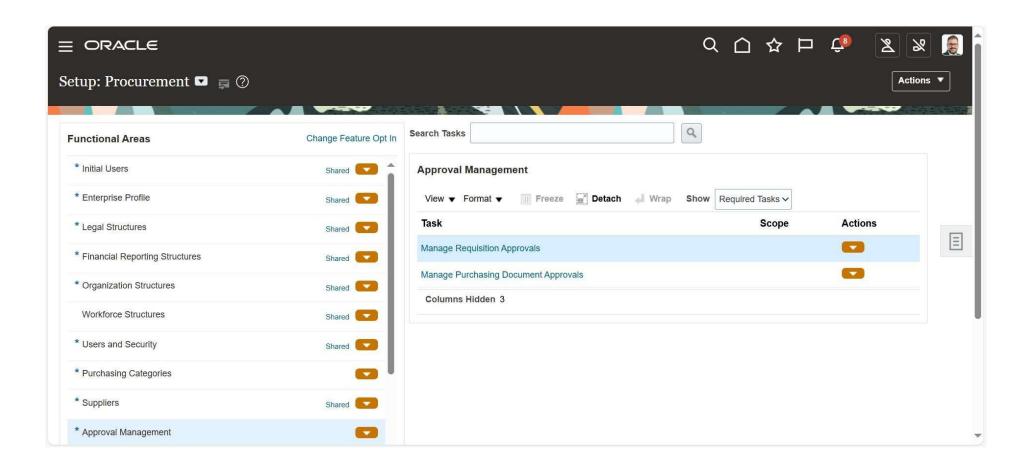


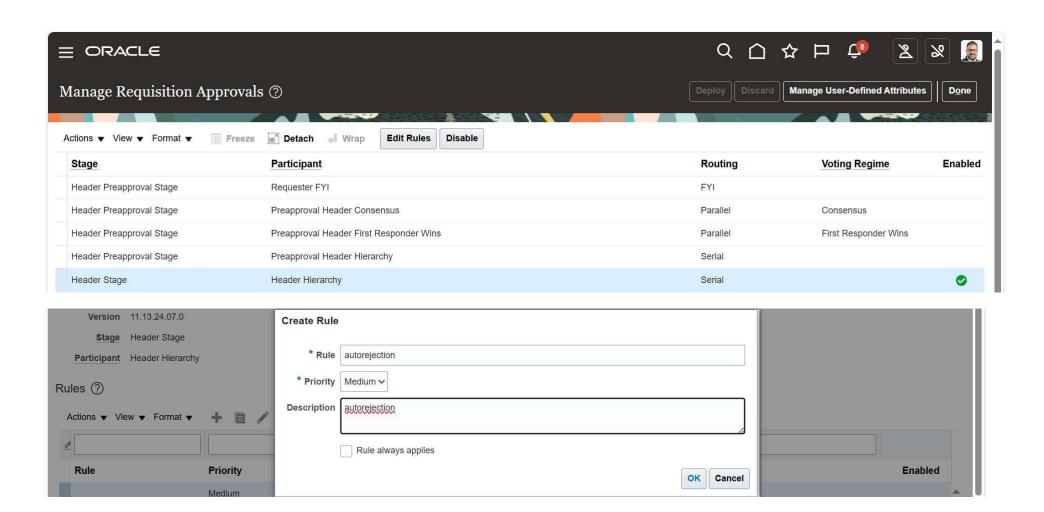
3. Create a new lookup code for the autorejection reason.

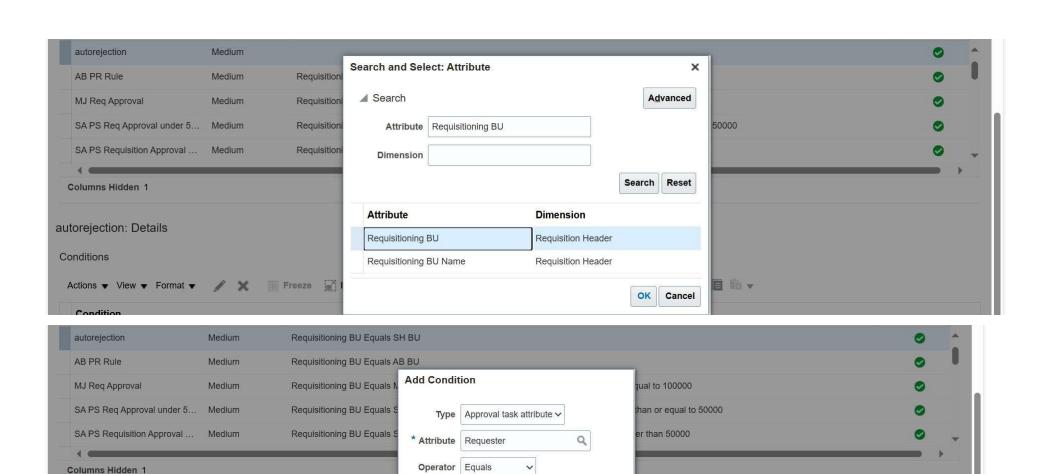


4. You must use the autorejection rule name as the lookup code, but you must remove any spaces that may be there in the rule name when you specify the lookup code for the autorejection rule.

Define Approval Rule







Value Type Value

Elshayeb, Ziad

Add Another

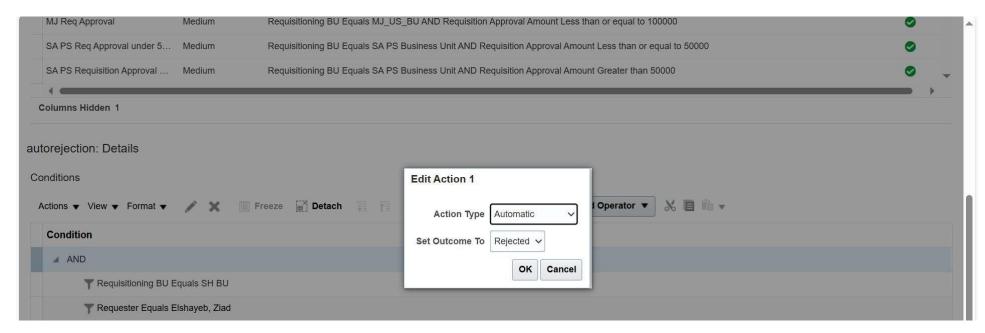
OK

Cancel

* Value

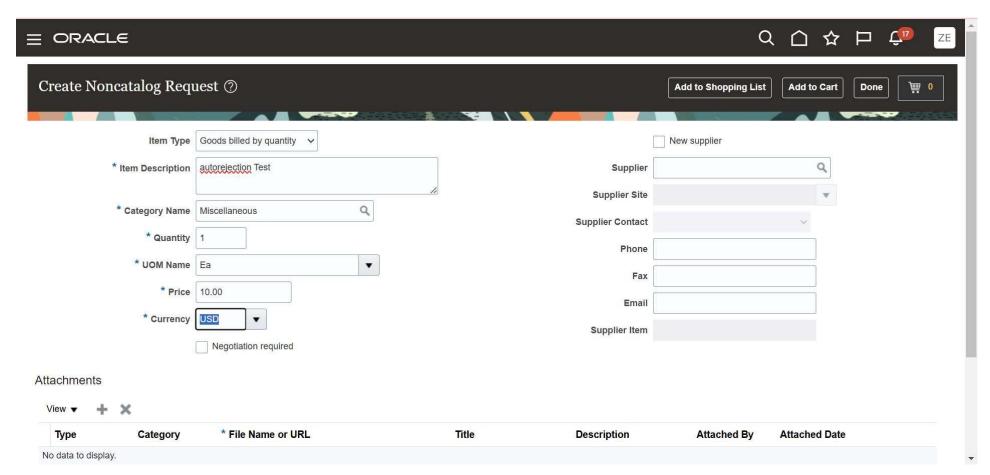
autorejection: Details

Conditions



Test Cycle

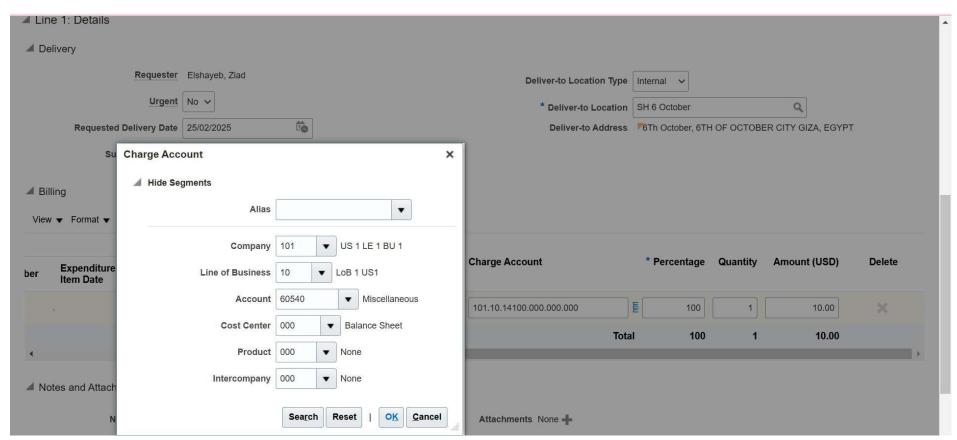
Create PR Using Ziad Elshayeb



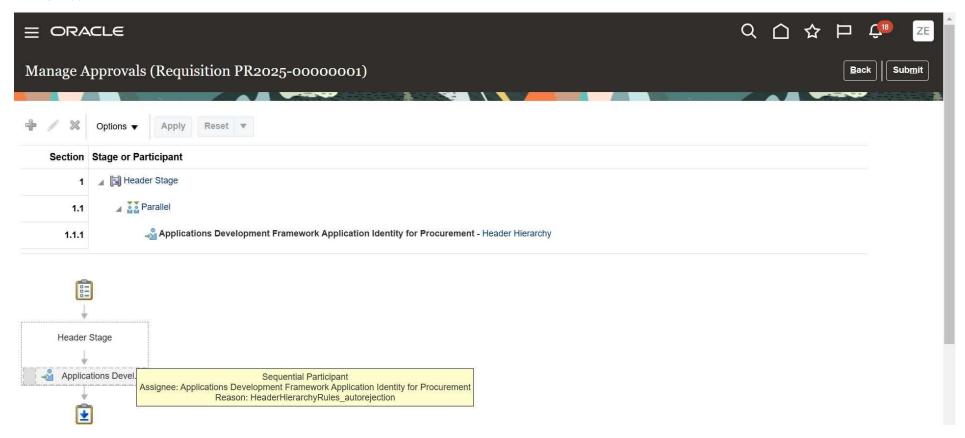
Add to Cart

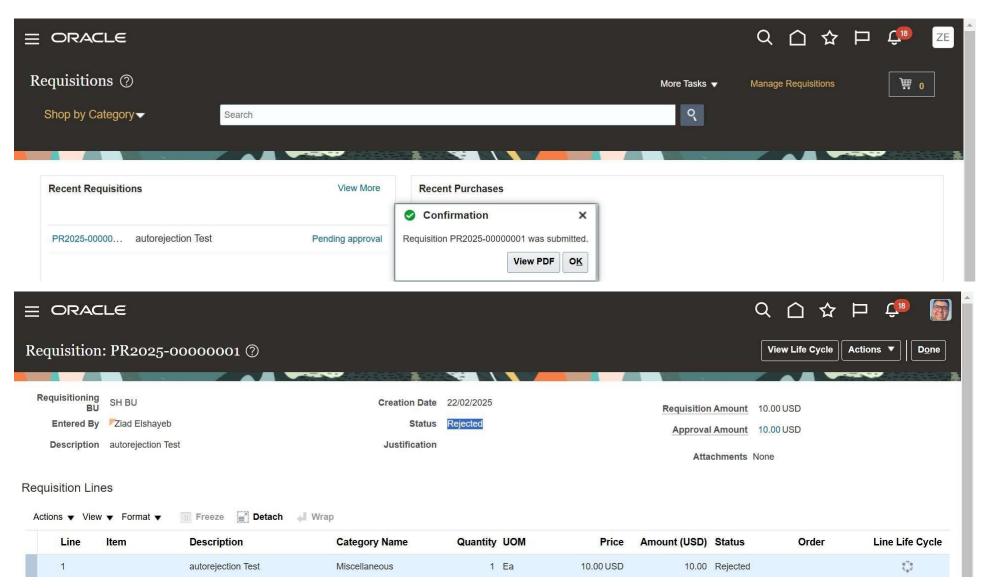


Review

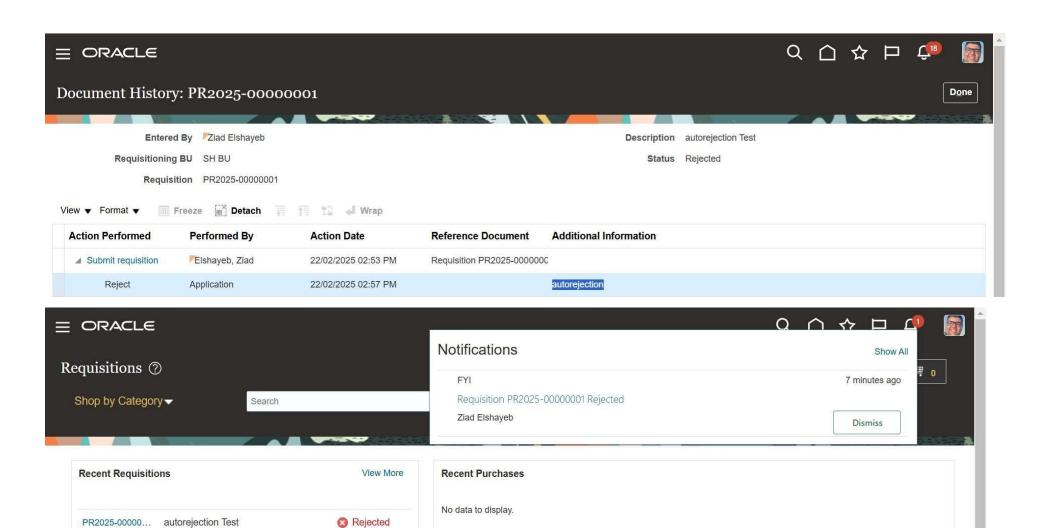


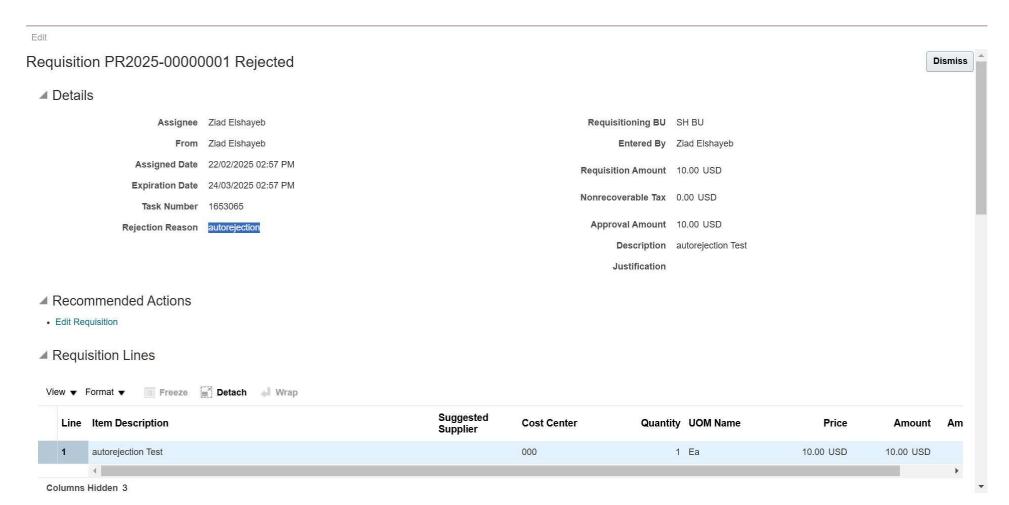
Manage Approval



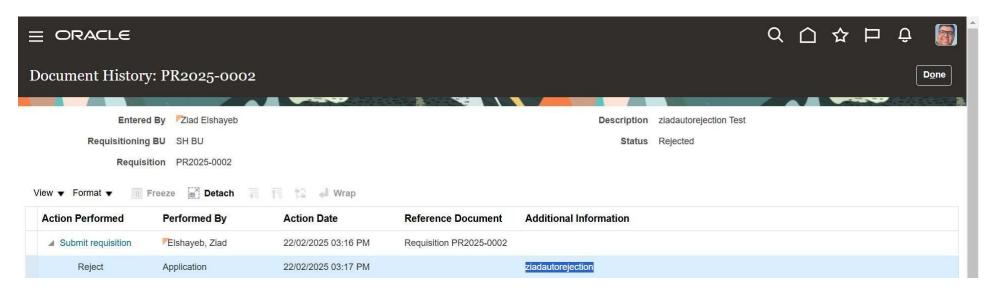


View Action History





If You Want to define Many Rejections Rule with Different reason repeat the steps



Done