

Buyer Assignment rules: -

This configuration is used to identify the buyers for the requisition.

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Centralized Procurement
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Business Functions
Service provider relationship
configure requisition business function

Global Procurement
-----
Business Functions
Service provider relationship
Buyer Assignment Rules

```

The screenshot shows the Oracle Procurement Foundation Task List Manager interface. On the left, there is a sidebar titled "Functional Areas" listing various procurement-related modules like Initial Users, Enterprise Profile, Legal Structures, etc. Below this is a "Purchasing Foundation" section. In the center, a table lists tasks under the "Purchasing Foundation" category. One task, "Manage Buyer Assignment Rules", is highlighted with a yellow background. At the bottom of the page, there is a search bar and a table for managing buyer assignment rules, which includes columns for Rule Sequence, Requisitioning BU, Commodity, Buyer, and Assigned To.

Action	Requisitioning BU	Commodity	Buyer	Assigned To
534	US1 Business U	Office Su Q	Brown, Casey	

If the BU: US1 Business Unit

Category is: Office Supplies Then the Buyer is casey.Brown

Oracle provided eight conditions based on Commodity, Deliver-to-org, Project, Cost Centre, Supplier, Non catalog Request, Exceeds line amount, Procurement BU.

* Rule Sequence	Rule Set	** Requisitioning BU	** Commodity	Deliver-to Organization	Project	Cost Center	Supplier	Noncatalog Request	Exceeds Line Amount	Currency	Assigned To
1	Default	US1 Business Unit	Event							USD	US1 Business Unit Gee, May
100	Default	US1 Business Unit			754					USD	US1 Business Unit Gee, May
101	Default	US1 Business Unit			756					USD	US1 Business Unit Gee, May
500	Default	US1 Business Unit								USD	US1 Business Unit Roth, Calvin
528	Default	US1 Business Unit	General Med							USD	US1 Business Unit Rounaq, Zameer
534	De	US1 Business U	Office Supplie						50000	USD	US1 Busine Brown, Casey

Based on the line amount, supplier details also we can write the rules.

* Rule Sequence	Rule Set	** Requisitioning BU	** Commodity	Deliver-to Organization	Project	Cost Center	Supplier	Noncatalog Request	Exceeds Line Amount	Currency	Assigned To
535	De	US1 Business U	Office Supplie						100000	USD	CGT Busines student, scrm01

We can create Requisition under one BU and Procurement Bu is another one:

Requisition Flex fields:-

The screenshot shows the Oracle Procurement Setup page. On the left, there's a sidebar titled "Functional Areas" listing various procurement components like Initial Users, Enterprise Profile, Legal Structures, etc. On the right, a main panel titled "Purchasing Foundation" displays a list of tasks. One task, "Manage Requisition Descriptive Flexfields", is highlighted with a yellow background.

In the Requisition we have 3 sections, header level, line level or distribution level.

We can create suppliers at any level

Manage Purchasing Descriptive Flexfields

This screenshot is similar to the one above, showing the Oracle Procurement Setup page. The "Purchasing Foundation" section is visible, and the "Manage Purchasing Descriptive Flexfields" task is highlighted with a yellow background, indicating it is currently selected or being focused on.

We can dff's at PO page.

fa-eqne-dev26-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=27931374746453142&_adf.ctrl-state=bj98qpf_4248

≡ ORACLE

Manage Purchasing Descriptive Flexfields ②

▲ Search

Name

Flexfield Code

Module ▾

Done

Search Results

Actions ▾ View ▾ Format ▾ ⚏ Freeze ⚏ Detach ⚏ Wrap Deploy Flexfield

Name	Type	Module	Flexfield Code	Entity Usages	Description	Deployment Status	Deployment Error Message	Deployment Date
Approved Supplier List E...	Descriptive Flexfield	Common Purchasing Enti...	PO_ASL_ATTRIBUTES		Details related to the appr...	✓		3/23/17 12:22 PM
Approved Supplier List E...	Descriptive Flexfield	Common Purchasing Enti...	PO_ASL_DOCUMENTS		A reference source agree...	✓		10/27/23 10:36 PM
Approved Supplier List Item	Descriptive Flexfield	Common Purchasing Enti...	PO_APPROVED_SUPPL...		An approved supplier list ...	✓		10/27/23 10:36 PM
Procurement Agents	Descriptive Flexfield	Common Purchasing Enti...	PO_AGENT_ASSIGNME...		Business unit assignment...	✓		3/23/17 12:23 PM
Purchase Agreement Line...	Descriptive Flexfield	Common Purchasing Enti...	PO_ATTRIBUTE_VALUES		Blanket agreement line it...	✓		4/26/21 9:04 PM
Purchase Agreement Notifi...	Descriptive Flexfield	Common Purchasing Enti...	PO_NOTIFICATION_CO...		Details about exception c...	✓		3/23/17 12:20 PM
Purchase Order Distribut...	Descriptive Flexfield	Common Purchasing Enti...	PO_DISTRIBUTIONS		Purchase order line acco...	✓		6/19/21 1:23 AM

Search Reset