

Buyer Assignment rules: -

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

Centralized Procurement

Business Functions
Service provider relationship
configure requisition business function

Global Procurement

Business Functions
Service provider relationship
Buyer Assignment Rules

The screenshot shows the Oracle Fusion Task Manager interface. The left sidebar lists Functional Areas, with 'Purchasing Foundation' selected. The main panel displays a list of tasks under 'Purchasing Foundation', including 'Manage Buyer Assignment Rules'. Below this, the 'Manage Buyer Assignment Rules' task is expanded, showing search criteria: Requisitioning BU (US1 Business Unit), Commodity (Office Supplies), and Buyer (Brown, Casey). The search results table shows a single rule with the following details:

Rule Sequence	Rule Set	Requisitioning BU	Commodity	Deliver-to Organization	Project	Cost Center	Supplier	Noncatalog Request	Exceeds Line Amount	Currency	Procurement BU	Assigned To
534	De	US1 Business U	Office Su							USD	US1 Busine	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.

The screenshot shows the Oracle Manage Buyer Assignment Rules interface. The search criteria are: Requisitioning BU (US1), Procurement BU (US1), Commodity (Office Supplies), and Buyer (Brown, Casey). The search results table shows the following data:

* Rule Sequence	Rule Set	** Requisitioning BU	** Commodity	Deliver-to Organization	Project	Cost Center	Supplier	Noncatalog Request	Exceeds Line Amount	Currency	* Procurement BU	* Buyer
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	Default	US1 Business Unit	Office Supplies						50000	USD	US1 Business Unit	Brown, Casey

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

The screenshot shows the Oracle Manage Buyer Assignment Rules interface. The search criteria are: Requisitioning BU (US1), Procurement BU (US1), Commodity (Office Supplies), and Buyer (student_scm01). The search results table shows the following data:

* Rule Sequence	Rule Set	** Requisitioning BU	** Commodity	Deliver-to Organization	Project	Cost Center	Supplier	Noncatalog Request	Exceeds Line Amount	Currency	* Procurement BU	* Buyer
535	Default	US1 Business Unit	Office Supplies						100000	USD	US1 Business Unit	student_scm01

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

Requisition Flex fields:-

The screenshot shows the Oracle Setup: Procurement interface. On the left, the 'Functional Areas' list includes Initial Users, Enterprise Profile, Legal Structures, Financial Reporting Structures, Organization Structures, Workforce Structures, Users and Security, Purchasing Categories, Suppliers, Approval Management, Procurement Foundation, and Items. The 'Purchasing Foundation' task is selected. The main panel displays a table of tasks under the 'Purchasing Foundation' section. The table has columns for Task, Help, Scope, Predecessor Tasks, Notes, and Actions. The task 'Manage Requisition Descriptive Flexfields' is highlighted.

Task	Help	Scope	Predecessor Tasks	Notes	Actions
Manage Purchasing Value Sets			0	0	
Manage Purchasing Descriptive Flexfields			0	0	
Manage Requisition Descriptive Flexfields			0	0	
Manage Requisition Value Sets			0	0	
Manage Buyer Assignment Rule Sets Lookup			0	0	
Manage Buyer Assignment Rules			0	0	
Manage Purchasing Messages			0	0	
Manage Hazard Classes			0	0	
Manage UN Numbers			0	0	
Manage Approved Supplier List Statuses			0	0	

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

The screenshot shows the Oracle Setup: Procurement interface. On the left, the 'Functional Areas' list includes Initial Users, Enterprise Profile, Legal Structures, Financial Reporting Structures, Organization Structures, Workforce Structures, Users and Security, Purchasing Categories, Suppliers, Approval Management, Procurement Foundation, and Items. The 'Purchasing Foundation' task is selected. The main panel displays a table of tasks under the 'Purchasing Foundation' section. The table has columns for Task, Scope, and Actions. The task 'Manage Purchasing Descriptive Flexfields' is highlighted.

Task	Scope	Actions
Manage Purchasing Value Sets		
Manage Purchasing Descriptive Flexfields		
Manage Requisition Descriptive Flexfields		
Manage Requisition Value Sets		
Manage Buyer Assignment Rule Sets Lookup		
Manage Buyer Assignment Rules		
Manage Purchasing Messages		
Manage Hazard Classes		
Manage UN Numbers		
Manage Approved Supplier List Statuses		

We can dff's at PO page.

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ORACLE

Manage Purchasing Descriptive Flexfields ?

Done

Search

Name

Flexfield Code

Module

Search Reset

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 Noti...	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