

Change order: - Change orders enable you to propose changes to an active purchasing document, by indicating your changes to the current version of the document.

Create one requisition:-

Requisition: PR20240002US

View Life Cycle Actions Done

Requisitioning BU: US1 Business Unit
Entered By: scm10 student
Description: Testing
Creation Date: 12/12/24
Status: Pending approval
Justification:
Requisition Amount: 1,100.00 USD
Approval Amount: 1,204.50 USD
Attachments: None

Requisition Lines

Actions View Format Freeze Detach Wrap

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Order	Line Life Cycle
1		Testing	Desktops	11	Ea	100.00 USD	1,100.00	Pending approval		

Rows Selected 1 Columns Hidden 13

Line 1: Details

Requester: scm10 student
Requested Delivery Date: 12/15/24
Deliver-to Location Type: Internal
Deliver-to Location: Seattle
Destination Type: Expense
Buyer: Calvin Roth
Suggested Supplier: Staples
Supplier Item:

Billing

View Format Freeze Detach Wrap

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	101.10.80501.000.000.000	100	11	1,100.00

Requisition number: PR20240002US

I have created one requisition : once the approver approves, it will be in approval status

vision

Requisitions

Shop by Category Search

More Tasks Manage Requisitions Shopping Lists

Requester: scm10 student

Recent Requisitions

Requisition Number	Description	Status
PR20240002US	Testing	Approved
204155	for this that	Approved
204154	for pr	Pending approval
204151	Vision Data Management Software	Approved
204150	Vano 7500H Tablet	Approved

Recent Purchases

Item	Price	Quantity	Amount
Vision Data Management Software	\$8.00 Ea	1	\$8.00
Oracle Linux	\$0.00 Ea	1	\$0.00

Purchase order creation:-

vision

Search for people and actions

Good morning, scm10 student

Sales Redwood Sales Service Me Procurement Help Desk Product Management Risk

QUICK ACTIONS

- Process Requisitions
- Manage Orders
- Manage Agreements
- Manage Buyer Assignment Rules
- Purchase Agreements (New)

APPS

- Purchase Requisitions
- Purchase Requisitions (New)
- Purchase Agreements
- Purchase Orders
- My Receipts
- My Receipts (New)
- Suppliers

Click on process requisition.

The screenshot shows the 'Process Requisitions' page in the Vision system. The search filters are set as follows:

- Requisitioning BU: US1 Business Unit
- Requisition: PR20240002US
- Buyer: (empty)
- Deliver-to Location: (empty)
- Category Name: (empty)
- Item: (empty)

The search results table is displayed below the filters:

Requisition	Line	Line Description	Requester	Quantity	UOM	Price	Amount	Currency	Additional Details
PR20240002US	1	Testing	scrm10 student	11	Ea	100.00	1,100.00	USD	

Buttons at the bottom of the table include: Add to Document Builder, Return, and Reassign.

Search with requisition number

This screenshot shows the same 'Process Requisitions' page, but with the 'Add to Document Builder' button highlighted in yellow. The search results table is the same as in the previous screenshot.

Select the line and click on document builder

Add to Document Builder

Selected Requisition Lines

Actions View Format Freeze Detach Wrap

Requisition	Line	Line Description	Requester	Amount	Currency
PR20240002US	1	Testing	student, scm10	1,100.00	USD

Columns Hidden 47

Add All Selected

TypeNew Order

Source Agreement

* StylePurchase Order

SupplierStaples

Supplier SiteStaples US1

* CurrencyUSD

OKCancel

Click on Ok

Process Requisitions

Search

Search Results: Requisition Lines

Actions View Format Freeze Detach Wrap Add to Document Builder Return Reassign

Requisition	Line	Line Description	Requester	Quantity	UOM	Price	Amount	Currency	Additional Details
-------------	------	------------------	-----------	----------	-----	-------	--------	----------	--------------------

Columns Hidden 58

Procurement BU

US1 Business Unit

Document Builder

Requisitioning BU

US1 Business Unit

Sold-to Legal Entity

US1 Legal Entity

Type

New Order

Source Agreement

Style

Purchase Order

Supplier

Staples

Supplier Site

Staples US1

Currency

USD

Your Document Builder contains 1 lines.

Recently Added Lines

Testing 1,100.00 USD

Total 1,100.00 USD

Edit Create Clear

Click on Create

fa-euth-dev94-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=ikg54haxx_5

vision

Overview Process Requisitions **Edit Document (Purchase Order): US165023**

Edit Document (Purchase Order): US165023

Information

The document (Purchase Order) US165023 was created.

Main Contract Terms

General

Procurement BU US1 Business Unit
Requisitioning BU US1 Business Unit
Sold-to Legal Entity US1 Legal Entity
Bill-to BU US1 Business Unit
Order US165023
Status Incomplete
* Buyer student, scm10
Overriding Approver
Creation Date 12/12/24
Checklist

Supplier Staples
Supplier Site Staples US1
Supplier Contact Jhee, Abe
Additional Contact Email
Communication Method None
Bill-to Location Seattle
Default Ship-to Location Seattle

* Currency USD
Ordered 1,100.00 USD
Total Tax 104.50 USD
Total 1,204.50 USD

Procurement Card
Description Testing
Requisition PR20240002US
Agreement
Master Contract

Required Acknowledgment No
Shipping Method UPS
Requires signature

Click on submit it, copy the PO number.

PO: US165023

fa-euth-dev94-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=ikg54haxx_5

vision

Overview **Process Requisitions**

Search

** Requisitioning BU US1 Business Unit
** Requisition PR20240002US
** Buyer student, scm10

Search Results: Requisition Lines

Requisition	Line	Line Description	Requester	Quantity	UOM	Price	Amount	Currency	Additional Details
Columns Hidden 58									

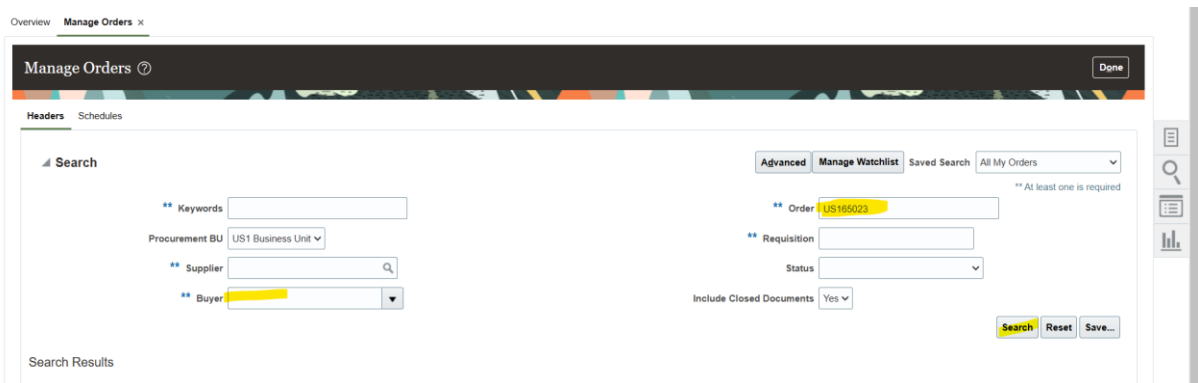
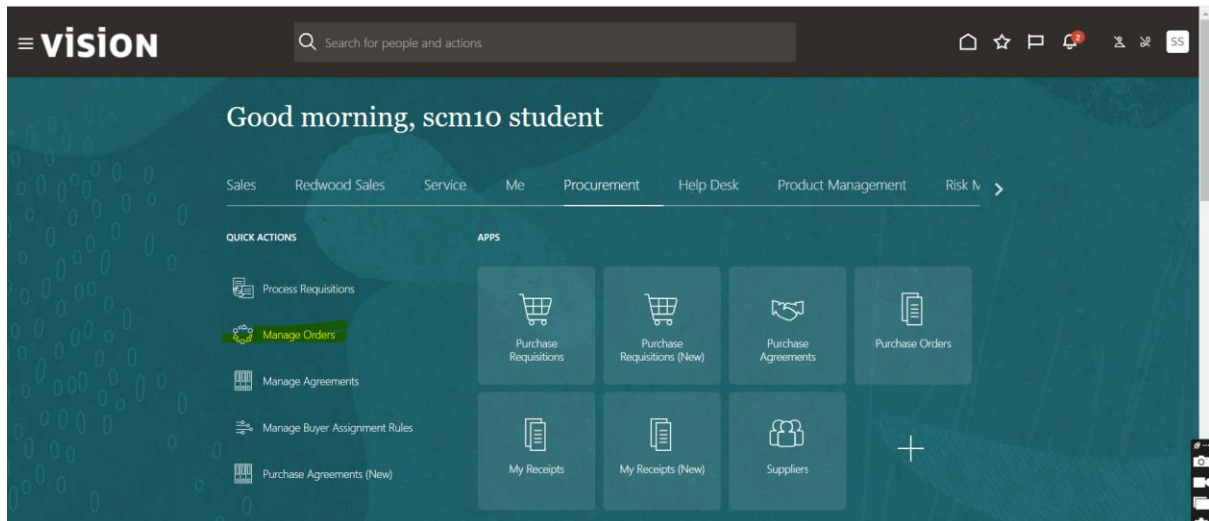
Confirmation

The document (Purchase Order) US165023 was submitted for approval.

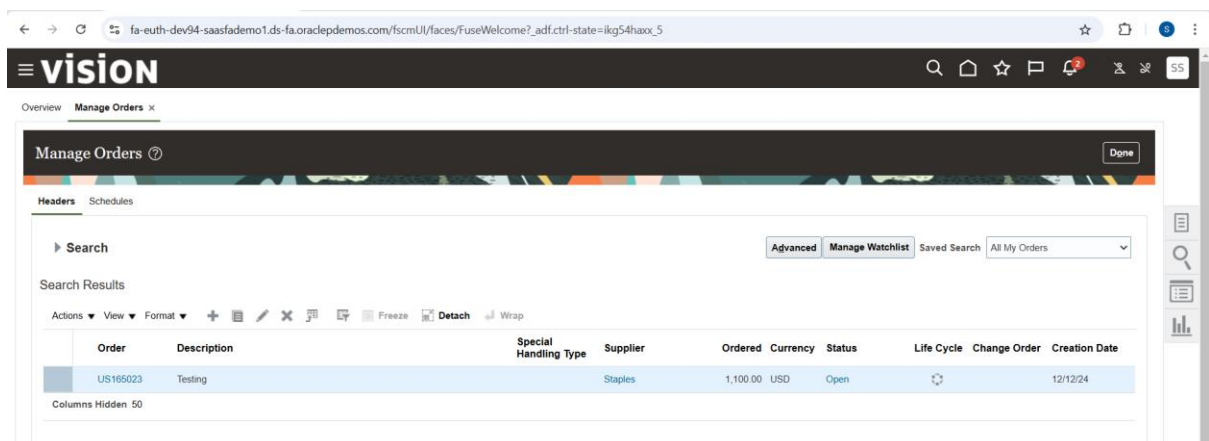
Procurement BU
US1 Business Unit

Document Builder
Your Document Builder is empty.

Requesry after some time



Click on Manage orders



It is in open state, it means the PO got approved.

Click on the PO number in the above screen

Change the order:

Purchase Order: US165023

Main

General

Procurement BU: US1 Business Unit
 Requisitioning BU: US1 Business Unit
 Sold-to Legal Entity: US1 Legal Entity
 Bill-to BU: US1 Business Unit
 Order: US165023
 Status: Open
 Buyer: scm10 student
 Overriding Approver:
 Creation Date: 12/12/24
 Checklist

Supplier: Staples
 Supplier Site: Staples US1
 Supplier Contact: Abe Jhee
 Additional Contact Email: None
 Communication Method: None
 Bill-to Location: Seattle
 Ship-to Location: Seattle

Terms Notes and Attachments

Required Acknowledgment: No
 Payment Terms: Net 30
 Shipping Method: UPS
 Freight Terms: Buyer pays freight
 FOB: Origin

Order Life Cycle

Ordered

Amount (USD)

0.0 0.4K 0.8K 1.2K

View Details

Actions

- Edit
- Delete
- Acknowledge
- Communicate
- Cancel Document
- Close
- Reopen
- Hold
- Freeze
- Withdraw
- View Document History
- View Change History
- View Revision History

Goto Actions> Edit

Warning

This action will create a change order on the document. Do you want to continue? (PO-2055113)

Yes No

Edit Document (Purchase Order): US165023

Creation Date: 12/12/24
 Checklist: [Search]
 Bill-to Location: Seattle
 Default Ship-to Location: Seattle
 Requisition: PR20240002US
 Agreement: [Search]
 Master Contract: [Search]

Terms Notes and Attachments

Required Acknowledgment: No
 Acknowledge Within Days: [Search]
 Payment Terms: Net 30
 Shipping Method: UPS
 Freight Terms: Buyer pays freight
 FOB: Origin

Additional Information

Contract Type: [Search]
 Contract Number: [Search]
 Eligible for Rebate?: [Search]

Lines Schedules Distributions

Actions View Format [Icons] Freeze Detach Wrap

Line	Type	Edit	Item	Description	Category Name	Quantity	UOM	Base Price	Price	Ordered	Location	Requester	Cha
1	Goods	[Edit]		Testing	Desktops	11	EA	100.00	100.00	1,100.00	Seattle	student, scm10	

Columns Hidden: 53

Here I am changing the quantity from 11 to 12

Creation Date12/12/24

Bill-to LocationSeattle

RequisitionPR20240002US

Checklist

Default Ship-to LocationSeattle

Agreement

Master Contract

TermsNotes and Attachments

Required AcknowledgmentNo

Shipping MethodUPS

☐ Requires signature

Acknowledge Within Days

Freight TermsBuyer pays freight

☐ Buyer managed transportation

Payment TermsNet 30

FOBOrigin

☐ Pay on receipt

☐ Confirming order

Additional Information

Contract Type

Contract Number

Eligible for Rebate?

LinesSchedulesDistributions

ActionsViewFormat+FreezeDetachWrap

* Line	Type	Edit	Item	Description	Category Name	Quantity	UOM	Base Price	Price	Ordered	* Location	Requester	Cha
1	Goods			Testing	Desktops	1,200.00	EA	100.00	100.00	1,200.00	Seattle	student, scm10	

Columns Hidden 53

OverviewManage Orders xPurchase Order: US165023 xEdit Document (Purchase Order): US165023 x

Edit Change Order: 1

Manage ApprovalsView ChecklistActionsSaveSubmitCancel

Change Order 1

StatusIncomplete

Initiating PartyBuyer

* Description

Amount Changed+100.00 USD

Initiatorfscm10 student

Overriding Approver

Creation Date12/12/24

TypeInternal

MainContract Terms

General

Procurement BUUS1 Business Unit

Requisitioning BUUS1 Business Unit

Sold-to Legal EntityUS1 Legal Entity

Bill-to BUUS1 Business Unit

OrderUS165023

StatusOpen

* Buyerstudent, scm10

Creation Date12/12/24

Checklist

SupplierStaples

* Supplier SiteStaples US1

Supplier ContactJhee, Abe

Additional Contact

Communication MethodNone

Bill-to LocationSeattle

Default Ship-to LocationSeattle

CurrencyUSD

Ordered1,200.00 USD

Total Tax104.50 USD

Total1,304.50 USD

Procurement Card

DescriptionTesting

RequisitionPR20240002US

Agreement

fa-euth-dev94-saasfadem01.ds-fa-oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=ikg54haxx_5

vision

OverviewManage Orders xPurchase Order: US165023 x

Purchase Order: US165023

Confirmation

Change order 1 for document (Purchase Order) US165023 was submitted for approval

OK

Main

General

Procurement BUUS1 Business Unit

Requisitioning BUUS1 Business Unit

Sold-to Legal EntityUS1 Legal Entity

Bill-to BUUS1 Business Unit

OrderUS165023

StatusOpen

Buyerfscm10 student

Overriding Approver

Creation Date12/12/24

Checklist

SupplierStaples

Supplier SiteStaples US1

Supplier ContactAbe Jhee

Additional Contact

Communication MethodNone

Bill-to LocationSeattle

Ship-to LocationSeattle

Ordered1,100.00 USD

Total Tax104.50 USD

Total1,204.50 USD

DescriptionTesting

RequisitionPR20240002US

Source Agreement

Negotiation

Supplier Order

Master Contract

Order Life Cycle

Ordered

0.00.4K0.8K1.2K

Amount (USD)

View Details

vision

OverviewManage Orders

Manage Orders

Search

AdvancedManage WatchlistSaved SearchAll My Orders

Search Results

ActionsViewFormatFreezeDetachWrap

Order	Description	Special Handling Type	Supplier	Ordered	Currency	Status	Life Cycle	Change Order	Creation Date
US165023	Testing		Staples	1,100.00	USD	Open	1		12/12/24

Columns Hidden: 50

It got approved.

Duplicate the PO:-

Edit Document (Purchase Order): US165026

Manage ApprovalsView PDFView ChecklistActionsSaveSubmitCancel

MainContract Terms

General

Procurement BUUS1 Business Unit

Requisitioning BUUS1 Business Unit

Sold-to Legal EntityUS1 Legal Entity

Bill-to BUUS1 Business Unit

OrderUS165026

StatusIncomplete

BuyerRoth, Calvin

Overriding Approver

Creation Date12/12/24

Checklist

SupplierStaples

Supplier SiteStaples US1

Supplier ContactJhee, Abe

Additional Contact Email

Communication MethodNone

Bill-to LocationSeattle

Default Ship-to LocationSeattle

CurrencyUSD

Ordered4,599.00 USD

Total Tax0.00 USD

Total4,599.00 USD

Procurement Card

Description

Requisition

Agreement52176

Master Contract

TermsNotes and Attachments

Required AcknowledgmentNo

Acknowledge Within Days

Payment TermsNet 30

Shipping MethodUPS

Freight TermsBuyer pays freight

FOBOrigin

Requires signature

Buyer managed transportation

Pay on receipt

Confirming order

Search

Advanced Manage Watchlist Saved Search All My Orders

** Keywords

Procurement BU US1 Business Unit

** Supplier Staples

** Buyer

** Order

** Requisition

Status

Include Closed Documents No

Search Reset Save...

Search Results

Actions View Format Freeze Detach Wrap

Description	Special Handling Type	Supplier	Ordered	Currency	Status	Life Cycle	Change Order	Creation Date
Testing		Staples	2,500.00	USD	Open			12/12/24
Testing		Staples	1,200.00	USD	Open			12/12/24
		Staples	13,797.00	USD	Closed for Rece...			7/14/20
		Staples	8,480.00	USD	Closed for Rece...			3/18/14
		Staples	9,200.00	USD	Closed for Rece...			3/17/14
		Staples	9,200.00	USD	Closed for Rece...			3/17/14
		Staples	9,200.00	USD	Closed for Rece...			3/17/14
		Staples	45.99	USD	Closed for Rece...			2/6/14

The new PO number is created for the PO.

Edit Document (Purchase Order): US165035

Manage Approvals View PDF View Checklist Actions Save Submit Cancel

Main Contract Terms

General

Procurement BU US1 Business Unit

Requisitioning BU US1 Business Unit

Sold-to Legal Entity US1 Legal Entity

Bill-to BU US1 Business Unit

Order US165035

Status Incomplete

* Buyer student, scm10

Overriding Approver

Creation Date 12/12/24

Checklist

Supplier Staples

Currency USD

Ordered 160.00 USD

Total Tax 0.00 USD

Total 160.00 USD

Procurement Card

Description Vision Data Protection Software

Requisition

Agreement

Master Contract

Terms

Required Acknowledgment No

Acknowledge Within Days

Payment Terms Net 30

Shipping Method UPS

Freight Terms Buyer pays freight

FOB Origin

Requires signature

Buyer managed transportation

Pay on receipt

Confirming order

You are screen sharing Stop share

If you want to change anything , you can change.

Click on submit

Confirmation

The document (Purchase Order) US165035 was submitted for approval.

OK

Manage Orders

Search

** Keywords

Procurement BU US1 Business Unit

** Supplier Staples

** Buyer

Advanced Manage Watchlist Saved Search All My Orders

** At least one is required

** Order

** Requisition

Status

Include Closed Documents Yes

Search Reset Save...

PO is got approved.

View PDF:-

Purchase Order: US165027

View PDF Actions Refresh Done

Main

General

Procurement BU US1 Business Unit

Requisitioning BU US1 Business Unit

Sold-to Legal Entity US1 Legal Entity

Bill-to BU US1 Business Unit

Order US165027

Status Open

Buyer fscm10 student

Overriding Approver

Creation Date 12/12/24

Checklist

Supplier Staples

Supplier Site Staples US1

Supplier Contact Abe Jhee

Additional Contact Email

Communication Method None

Bill-to Location Seattle

Ship-to Location Seattle

Ordered 1,200.00 USD

Total Tax 114.00 USD

Total 1,314.00 USD

Description Testing

Requisition

Source Agreement

Negotiation

Supplier Order

Master Contract

Terms

Notes and Attachments

Required Acknowledgment No

Payment Terms Net 30

Shipping Method UPS

Freight Terms Buyer pays freight

Requires signature

Buyer Managed Transportation

Click on view PDF, you can able to see the PO in Pdf format, we can sent to the supplier through e-mail about our request.

Purchase Order US165027

Purchase Order US165027

Supplier Details:

Company Staples
Contact Abe Jhee
Address 500 STAPLES DR
FRAMINGHAM, MA 01702 MIDDLESEX

Submit your response to:

Company US1 Legal Entity
Contact scm10 student
Address 500 ORACLE PKWY
REDWOOD CITY, CA 94065 SAN MATEO
Phone 1-650-555-5555
Fax
E-mail SCM10.STUDENT_euth-dev94@oraclepdemos.com

This document has important legal consequences. The information contained in this document is proprietary of US1 Legal Entity. It shall not be used, reproduced, or disclosed to others without the express and written consent of US1 Legal Entity.

This agreement between US1 Legal Entity and Staples is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Order	US165027
Order Date	12-DEC-2024
Change Order	0
Change Order Date	12-DEC-2024
Revision	0
Ordered	1,200.00 USD

Sold To **US1 Legal Entity**
500 ORACLE PKWY
REDWOOD CITY, CA 94065 SAN MATEO

Supplier **Staples**
500 STAPLES DR
FRAMINGHAM, MA 01702 MIDDLESEX

Bill To **US1 Business Unit**
411 University Street
SEATTLE, WA 98101 King
UNITED STATES

Ship To

Notes USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	1260	Net 30	Buyer pays freight	Origin	
Confirm To				Deliver To Contact	
scm10 student				scm10 student	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Testing	100.00		Ea		
			12	Ea	1,200.00	<input checked="" type="checkbox"/>
	Promised 12/15/24					
	Requested 12/15/24					
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
Line Total					1,200.00	

You can able to see if any change orders are there for the PO.

Purchase Order US165023 Change Order 1

Purchase Order US165023, Change Order 1

Supplier Details:

Company Staples
Contact Abe Jhee
Address 500 STAPLES DR
FRAMINGHAM, MA 01702 MIDDLESEX

Submit your response to:

Company US1 Legal Entity
Contact scm10 student
Address 500 ORACLE PKWY
REDWOOD CITY, CA 94065 SAN MATEO
Phone 1-650-555-5555
Fax
E-mail SCM10.STUDENT_euth-dev94@oraclepdemos.com

This document has important legal consequences. The information contained in this document is proprietary of US1 Legal Entity. It shall not be used, reproduced, or disclosed to others without the express and written consent of US1 Legal Entity.

This amendment supersedes the agreement US165023 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Testing

The parties hereto have read and executed this contract modification as of the _____ day of _____, _____.

Purchase Order US165023 Change Order 1

Order	US165023
Order Date	12-DEC-2024
Change Order	1
Change Order Date	12-DEC-2024
Revision	1
Ordered	1,200.00 USD

Sold To **US1 Legal Entity**
500 ORACLE PKWY
REDWOOD CITY, CA 94065 SAN MATEO

Supplier **Staples**
500 STAPLES DR
FRAMINGHAM, MA 01702 MIDDLESEX

Bill To **US1 Business Unit**
411 University Street
SEATTLE, WA 98101 King
UNITED STATES

Ship To

Notes USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	1260	Net 30	Buyer pays freight	Origin	
Confirm To					Deliver To Contact
scm10 student					scm10 student

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Testing	100.00		Ea		

We can able to see the change order number in the PDF.

Cancel the order:-

Navigation> Manage orders> re query the order> actions> cancel the document

The screenshot shows the 'Purchase Order: US165121' page in the Vision application. The 'Actions' menu is open, showing options like Edit, Delete, Acknowledge, Communicate, **Cancel Document**, Close, Reopen, Hold, Freeze, Withdraw, View Document History, View Change History, and View Revision History. The 'Cancel Document' option is highlighted in yellow.

Purchase Order: US165121

Main

General

Procurement BU: US1 Business Unit
 Requisitioning BU: US1 Business Unit
 Sold-to Legal Entity: US1 Legal Entity
 Bill-to BU: US1 Business Unit
 Order: US165121
 Status: Open
 Buyer: Kumar Rajesh
 Overriding Approver:
 Creation Date: 1/5/25

Supplier: Advanced Corp
 Supplier Site: FAC US1
 Supplier Contact: Tom Gould
 Additional Contact:
 Email:
 Communication Method: None
 Bill-to Location: Seattle
 Ship-to Location: Seattle

Terms Notes and Attachments

Required: No
 Acknowledgment: No
 Payment Terms: Net 30

Shipping Method: UPS
 Freight Terms: Buyer pays freight
 FOB: Origin

Order Life Cycle

Ordered: 0.0 1.0K 2.0K 3.0K 4.0K
 Amount (USD)

View Details

The screenshot shows the 'Manage Orders' page in the Vision application. The search results table shows a single entry for Order US165119 with status 'Cancelled'.

Manage Orders

Search

Keywords:
 Procurement BU: US1 Business Unit
 Supplier:
 Buyer:

Order: US165119
 Requisition:
 Status:
 Include Closed Documents: Yes

Search Results

Order	Description	Special Handling Type	Supplier	Ordered	Currency	Status	Life Cycle	Change Order	Creation Date
US165119	Non catalog item testing		Staples	0.00	USD	Cancelled			1/5/25

It is in can cancel status.

Close: similarly, we can close the PO from the same navigation, and reopen as well.

fa-euth-dev12-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=xwis5tzt_5

vision

OverviewManage OrdersPurchase Order: US165121

Purchase Order: US165121

View PDFActionsRefreshDone

Main

General

Procurement BUUS1 Business Unit

Requisitioning BUUS1 Business Unit

Sold-to Legal EntityUS1 Legal Entity

Bill-to BUUS1 Business Unit

OrderUS165121

StatusOpen

BuyerKumar Rajesh

Overriding Approver

Creation Date1/5/25

Checklist

SupplierAdvanced Corp

Supplier SiteFAC US1

Supplier ContactTom Gould

Additional Contact EmailNone

Communication MethodNone

Bill-to LocationSeattle

Ship-to LocationSeattle

Ordered

Total Tax

Total

Description

Requisition

Source Agreement

Negotiation

Supplier Order

Master Contract

Edit

Delete

Acknowledge

Communicate

Cancel Document

Close

Reopen

Hold

Freeze

Withdraw

View Document History

View Change History

View Revision History

Order Life Cycle

Ordered

0.01.0K2.0K3.0K4.0K

Amount (USD)

View Details

fa-euth-dev12-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=xwis5tzt_5

vision

OverviewManage OrdersPurchase Order: US165121

Purchase Order: US165121

View PDFActionsRefreshDone

Main

General

Procurement BUUS1 Business Unit

Requisitioning BUUS1 Business Unit

Sold-to Legal EntityUS1 Legal Entity

Bill-to BUUS1 Business Unit

OrderUS165121

StatusOpen

BuyerKumar Rajesh

Overriding Approver

Creation Date1/5/25

Checklist

SupplierAdvanced Corp

Supplier SiteFAC US1

Supplier ContactTom Gould

Additional Contact EmailNone

Communication MethodNone

Bill-to LocationSeattle

Ship-to LocationSeattle

Ordered4,000.00 USD

Total Tax380.00 USD

Total4,380.00 USD

Description

Requisition52287

Source Agreement

Negotiation

Supplier Order

Master Contract

Close Document

ActionClose

Reason

OKCancel

Order Life Cycle

Ordered

0.01.0K2.0K3.0K4.0K

Amount (USD)

View Details

fa-euth-dev12-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=xwis5tzt_5

vision

OverviewManage OrdersPurchase Order: US165121

Purchase Order: US165121

View PDFActionsRefreshDone

Main

General

Procurement BUUS1 Business Unit

Requisitioning BUUS1 Business Unit

Sold-to Legal EntityUS1 Legal Entity

Bill-to BUUS1 Business Unit

OrderUS165121

StatusClosed

BuyerKumar Rajesh

Overriding Approver

Creation Date1/5/25

Checklist

SupplierAdvanced Corp

Supplier SiteFAC US1

Supplier ContactTom Gould

Additional Contact EmailNone

Communication MethodNone

Bill-to LocationSeattle

Ship-to LocationSeattle

Ordered

Total Tax

Total

Description

Requisition

Source Agreement

Negotiation

Supplier Order

Master Contract

Edit

Delete

Acknowledge

Communicate

Cancel Document

Close

Reopen

Hold

Freeze

Withdraw

View Document History

View Change History

View Revision History

Order Life Cycle

Ordered

0.01.0K2.0K3.0K4.0K

Amount (USD)

View Details

Required

AcknowledgmentNo

Shipping MethodUPS

Requires signature

Google x (2) WhatsApp x Purchase Order: x PO_US165119_2 x PO_US165120_0 x Overview - Purc x telegram web x Telegram x +

fa-euth-dev12-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=xwis5tztz_5

vision

Overview Manage Orders x Purchase Order: US165121 x

Purchase Order: US165121 ☆ View PDF Actions Refresh Done

Main

General

Procurement BU US1 Business Unit Supplier Advanced Corp

Requisitioning BU US1 Business Unit Supplier Site FAC US1

Sold-to Legal Entity US1 Legal Entity Supplier Contact Tom Gould

Bill-to BU US1 Business Unit Additional Contact Email None

Order US165121 Communication Method None

Status Closed Bill-to Location Seattle

Buyer Kumar Rajesh Ship-to Location Seattle

Overriding Approver

Creation Date 1/5/25

Checklist

Terms Notes and Attachments

Required Acknowledgment No Shipping Method UPS

Ordered 4,000.00 USD

Total Tax 380.00 USD

Total 4,380.00 USD

Description

Requisition 52287

Agreement Negotiation

Supplier Order Master Contract

Order Life Cycle

Ordered

0.0 1.0K 2.0K 3.0K 4.0K

Amount (USD)

View Details

fa-euth-dev12-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=xwis5tztz_5

vision

Overview Manage Orders x Purchase Order: US165121 x

Purchase Order: US165121 ☆ View PDF Actions Refresh Done

Main

General

Procurement BU US1 Business Unit Supplier Advanced Corp

Requisitioning BU US1 Business Unit Supplier Site FAC US1

Sold-to Legal Entity US1 Legal Entity Supplier Contact Tom Gould

Bill-to BU US1 Business Unit Additional Contact Email None

Order US165121 Communication Method None

Status Open Bill-to Location Seattle

Buyer Kumar Rajesh Ship-to Location Seattle

Overriding Approver

Creation Date 1/5/25

Checklist

Terms Notes and Attachments

Ordered 4,000.00 USD

Total Tax 380.00 USD

Total 4,380.00 USD

Description

Requisition 52287

Agreement Negotiation

Supplier Order Master Contract

Order Life Cycle

Ordered

0.0 1.0K 2.0K 3.0K 4.0K

Amount (USD)

View Details

Confirmation

Your changes were saved.

OK