

**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 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

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		

Row Selected: 1 Columns Hidden: 13

Line 1: Details

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

Billing

Distribution: Charge Account	Percentage: 100	Quantity: 11	Amount (USD): \$1,100.00
------------------------------	-----------------	--------------	--------------------------

Requisition number: PR20240002US

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

Recent Requisitions

PR20240002US	Testing	Approved
204155	for this that	Approved
204154	for pr	Pending approval
204151	Vision Data Management Software	Approved
204150	Vario 7500H Tablet	Approved

Recent Purchases

Vision Data Management Software	\$8.00 Ea	1
Oracle Linux	\$0.00 Ea	1

Purchase order creation:-

Good morning, scm10 student

QUICK ACTIONS

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

SHOW MORE

APPS

Purchase Requirements	Purchase Requirements (New)	Purchase Agreements	Purchase Orders
My Receipts	My Receipts (New)	Suppliers	

Click on process requisition.

Process Requisitions

Search Results: Requisition Lines

Requisition	Line	Line Description	Requester	Quantity	UOM	Price	Amount	Currency	Additional Details
PR20240002US_1	1	Testing	scm10 student	11	Ea	100.00	1,100.00	USD	

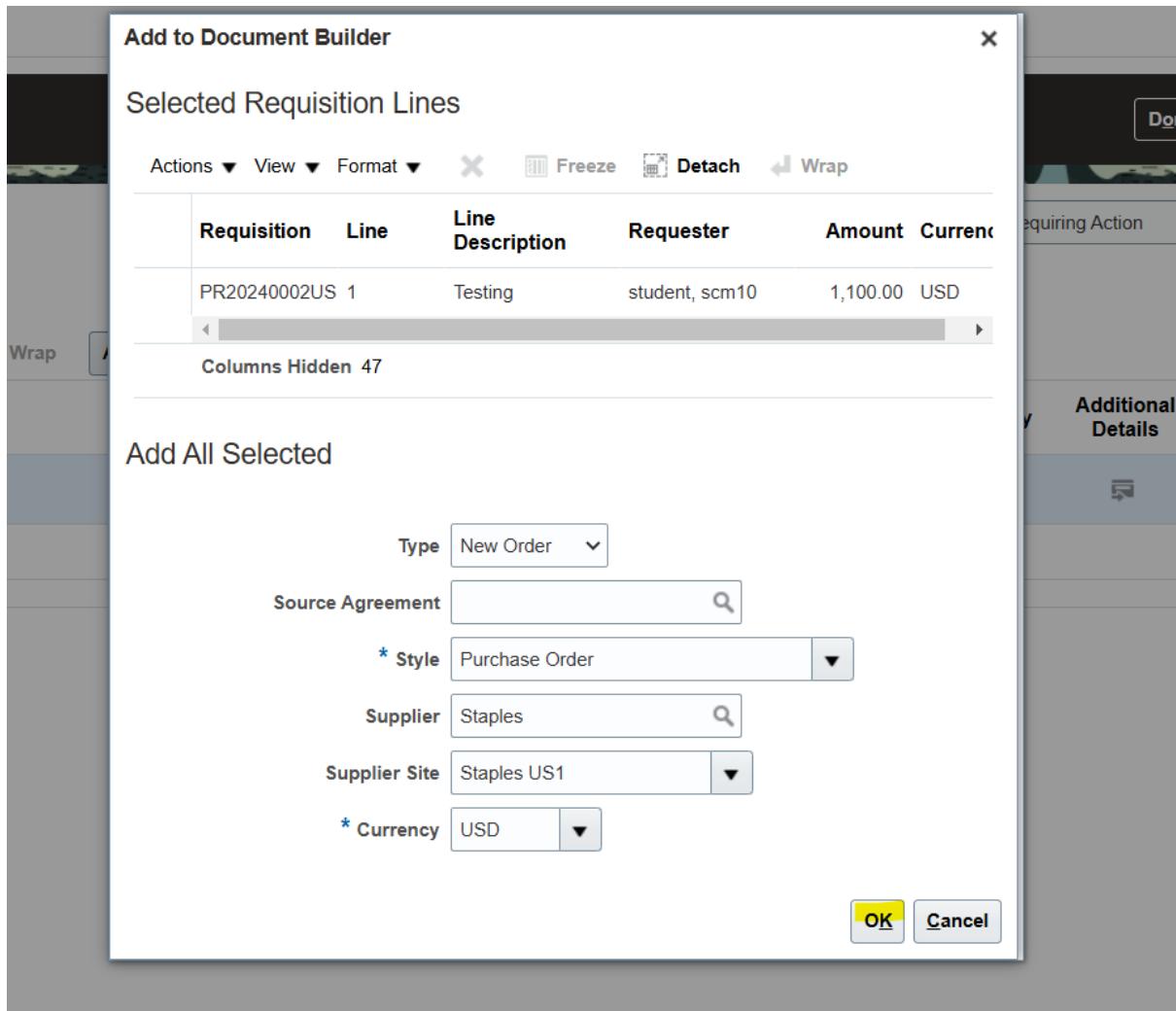
Search with requisition number

Process Requisitions

Search Results: Requisition Lines

Requisition	Line	Line Description	Requester	Quantity	UOM	Price	Amount	Currency	Additional Details
PR20240002US_1	1	Testing	scm10 student	11	Ea	100.00	1,100.00	USD	

Select the line and click on document builder



Click on Ok

Process Requisitions

Search Results: Requisition Lines

Requisition	Line	Line Description	Requester	Quantity	UOM	Price	Amount	Currency	Additional Details
PR20240002US	1	Testing	student, scm10				1,100.00	USD	

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

**Edit** **Create** **Clear**

Click on Create

fa-euth-dev94-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?\_adf.ctrl-state=ikg5haxx\_5

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: Testing
- Requisition: PR20240002US
- Agreement:
- Master Contract:

**Terms** Notes and Attachments

Required Acknowledgment: No

Shipping Method: UPS

Requires signature:

Click on submit it, copy the PO number.

PO: US165023

fa-euth-dev94-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?\_adf.ctrl-state=ikg5haxx\_5

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

**Process Requisitions**

**Search**

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

Search Results: Requisition Lines

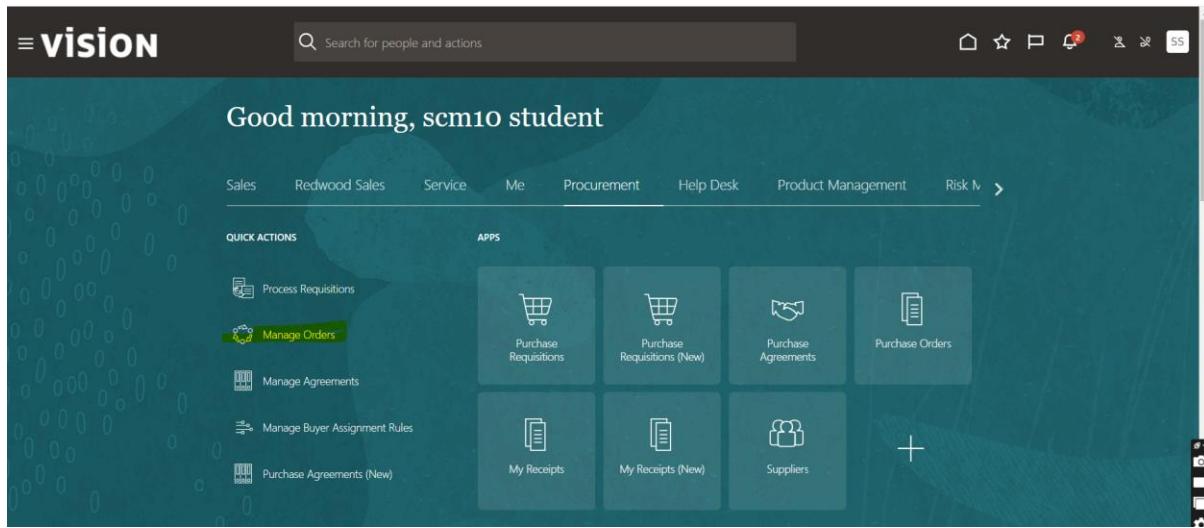
Requisition	Line	Line Description	Requester	Quantity	UOM	Price	Amount	Currency	Additional Details
Columns Hidden 58									

Actions: View, Format, Detach, Wrap, Add to Document Builder, Return, Reassign

Procurement BU: US1 Business Unit

Document Builder: Your Document Builder is empty.

Requesry after some time



This screenshot shows the "Manage Orders" search screen. The search criteria include "Keywords" (empty), "Procurement BU" (UST Business Unit), "Supplier" (empty), and "Buyer" (highlighted in yellow). Other filters like "Requisition" and "Status" are also present. The search results table is empty, showing the header row only.

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

Click on Manage orders

This screenshot shows the "Manage Orders" search screen with a single result row displayed. The result is for order "US165023" with the description "Testing". The status is "Open".

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

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	Supplier	Staples
Requisitioning BU	US1 Business Unit	Supplier Site	Staples US1
Sold-to Legal Entity	US1 Legal Entity	Supplier Contact	Abe Jhee
Bill-to BU	US1 Business Unit	Additional Contact	Email
Order	US165023	Communication Method	None
Status	Open	Bill-to Location	Seattle
Buyer	scm10 student	Ship-to Location	Seattle
Overriding Approver		Description	
Creation Date	12/12/24	Source Agreement	
Checklist			
Terms	Notes and Attachments		
Required Acknowledgment	No	Shipping Method	UPS
Payment Terms	Net 30	Freight Terms	Buyer pays freight
		FOB	Origin

**Order Life Cycle**

Ordered

Amount (USD)

**Actions**

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

Goto Actions> Edit

**Edit Document (Purchase Order: US165023)**

**Warning**

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

**Buttons:** Yes | No

**Fields:**

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

**Terms**

Notes and Attachments

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

**Additional Information**

Contract Type: [empty]

Contract Number: [empty]

Eligible for Rebate?: [empty]

**Lines**

Action	Line	Type	Description	Category Name	Quantity	UOM	Base Price	Price	Ordered	Location	Requester	Ch
Actions	1	Goods	Testing	Desktops	100.00	100.00	1,100.00	Seattle	student, scm10			

Here I am changing the quantity from 11 to 12

Creation Date: 12/12/24      Bill-to Location: Seattle      Requisition: PR20240002US

Default Ship-to Location: Seattle      Agreement:

Master Contract:

**Terms** Notes and Attachments

Required Acknowledgment: No	Shipping Method: UPS	Requires signature
Acknowledge Within Days	Freight Terms: Buyer pays freight	Buyer managed transportation
Payment Terms: Net 30	FOB: Origin	Pay on receipt
		Confirming order

**Additional Information**

Contract Type:       Contract Number:       Eligible for Rebate?

**Lines** Schedules Distributions

Actions: View, Format, +, Detach, Wrap

* Line	* Type	Edit	Item	* Description	* Category Name	Quantity	UOM	* Base Price	Price	Ordered	* Location	Requester	Ch
1	Goods	<input type="button" value="Edit"/>		Testing	Desktops	100.00	100.00	1,200.00	Seattle	student, scm10			

Columns Hidden: 53

Overview Manage Orders x Purchase Order: US165023 x Edit Document (Purchase Order): US165023 x

### Edit Change Order: 1

Change Order: 1      Status: Incomplete      Amount Changed: +100.00 USD

Initiating Party: Buyer  
Initiator: student, scm10  
Type: Internal

Overriding Approver:       Creation Date: 12/12/24

Main Contract Terms

**General**

Procurement BU: US1 Business Unit      Supplier: Staples

Requisitioning BU: US1 Business Unit      Supplier Site: Staples US1

Sold-to Legal Entity: US1 Legal Entity      Supplier Contact: Jhee, Abe

Bill-to BU: US1 Business Unit      Additional Contact Email:

Order: US165023      Communication Method: None

Status: Open      Bill-to Location: Seattle

\* Buyer: student, scm10      Default Ship-to Location: Seattle

Creation Date: 12/12/24      Checklist:

fa-euth-dev94-saasfademo1.ds-fa.oracledemos.com/fscmUI/faces/FuseWelcome?.adf.ctrl-state=ikg5haxx\_5

### vision

Overview Manage Orders x Purchase Order: US165023 x

Purchase Order: US165023

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

**Main**

**General**

Procurement BU: US1 Business Unit      Supplier: Staples

Requisitioning BU: US1 Business Unit      Supplier Site: Staples US1

Sold-to Legal Entity: US1 Legal Entity      Supplier Contact: Jhee, Abe

Bill-to BU: US1 Business Unit      Additional Contact Email:

Order: US165023      Communication Method: None

Status: Open      Bill-to Location: Seattle

Buyer: student, scm10      Ship-to Location: Seattle

Overriding Approver:

Creation Date: 12/12/24      Checklist:

**Order Life Cycle**

Ordered: 1,100.00 USD      Total Tax: 104.50 USD

Total: 1,204.50 USD      Description: Testing

Requisition: PR20240002US      Source Agreement: Negotiation

Supplier Order:       Master Contract:

The screenshot shows the VISION software interface with the title bar "VISION". The main window is titled "Manage Orders". A grid displays a single row of data:

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

Buttons at the top right include "Advanced", "Manage Watchlist", "Saved Search", and "All My Orders". A vertical toolbar on the right contains icons for search, filters, and reports.

It got approved.

Duplicate the PO:-

The screenshot shows the "Edit Document (Purchase Order)" screen for document ID US165026. The "General" tab is selected. The form fields include:

- Procurement BU:** US1 Business Unit
- Requisitioning BU:** US1 Business Unit
- Sold-to Legal Entity:** US1 Legal Entity
- Bill-to BU:** US1 Business Unit
- Order:** US165026
- Status:** Incomplete
- \* Buyer:** Roth, Calvin
- Overriding Approver:** [Search]
- Creation Date:** 12/12/24
- Checklist:** [Search]
- Supplier:** Staples
- Supplier Site:** Staples US1
- Supplier Contact:** Jhee, Abe
- Additional Contact Email:** [Input field]
- Communication Method:** None
- Bill-to Location:** Seattle
- Default Ship-to Location:** Seattle
- \* Currency:** USD
- Ordered:** 4,599.00 USD
- Total Tax:** 0.00 USD
- Total:** 4,599.00 USD
- Procurement Card:** [Input field]
- Requisition:** [Input field]
- Agreement:** 52176
- Master Contract:** [Search]

The "Terms" tab is also visible, containing sections for Required Acknowledgment, Payment Terms, Shipping Method, Freight Terms, FOB, and checkboxes for signature requirements.

The screenshot shows a search interface for procurement. The search criteria include:

- Keywords: [empty]
- Procurement BU: US1 Business Unit
- Supplier: Staples
- Buyer: [empty]
- Order: [empty]
- Requisition: [empty]
- Status: [empty]
- Include Closed Documents: No

The search results table has columns: Description, Special Handling Type, Supplier, Ordered, Currency, Status, Life Cycle, Change Order, and Creation Date. One row is selected and highlighted in yellow, showing the following details:

Description	Special Handling Type	Supplier	Ordered	Currency	Status	Life Cycle	Change Order	Creation Date
Testing		Staples	2,500.00	USD	Open	<input checked="" type="checkbox"/>		12/12/24
Testing		Staples	1,200.00	USD	Open	<input checked="" type="checkbox"/>		12/12/24
		Staples	13,797.00	USD	Closed for Rece...	<input checked="" type="checkbox"/>		7/14/20
		Staples	8,480.00	USD	Closed for Rece...	<input checked="" type="checkbox"/>		3/19/14
		Staples	9,200.00	USD	Closed for Rece...	<input checked="" type="checkbox"/>		3/17/14
		Staples	9,200.00	USD	Closed for Rece...	<input checked="" type="checkbox"/>		3/17/14
		Staples	9,200.00	USD	Closed for Rece...	<input checked="" type="checkbox"/>		3/17/14
		Staples	45.99	USD	Closed for Rece...	<input checked="" type="checkbox"/>		2/6/14

A context menu is open on the selected row, with the 'Duplicate' option highlighted.

The new PO number is created for the PO.

The screenshot shows the 'Edit Document (Purchase Order)' screen. The main tabs are 'Main' and 'Contract Terms'. The 'Main' tab is active, showing the following fields:

- 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: [empty]
- Creation Date: 12/12/24
- Checklist: [empty]

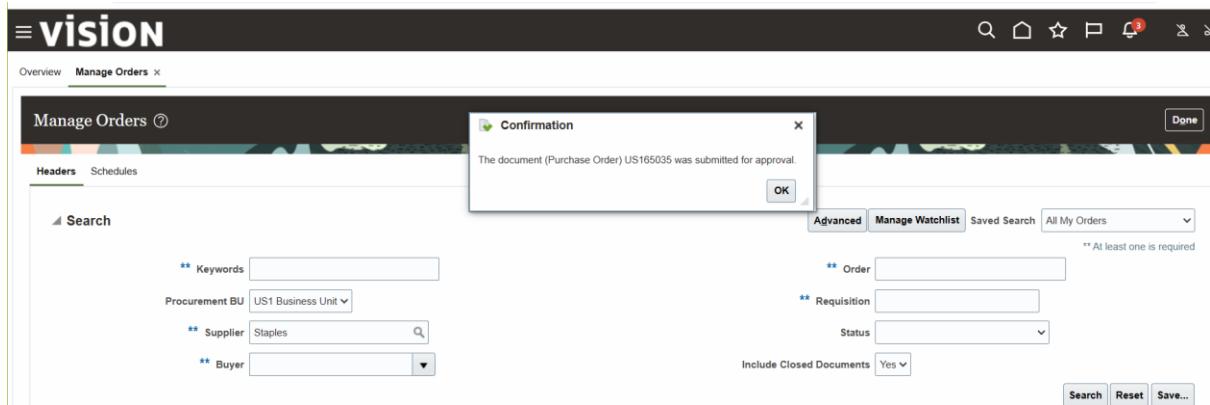
The 'Supplier' field is populated with 'Staples'. A 'Snipping Tool' window is overlaid on this field, showing options like 'New', 'Save', 'Copy', etc. The 'Currency' field shows 'USD' as the currency.

The 'Contract Terms' tab is also visible, containing sections for:

- Required Acknowledgment: No
- Acknowledge Within Days: [empty]
- Payment Terms: Net 30
- Shipping Method: UPS
- Freight Terms: Buyer pays freight
- FOB: Origin
- Procurement Card: Vision Data Protection Software
- Requisition: [empty]
- Agreement: [empty]
- Master Contract: [empty]
- Checkboxes for: Requires signature, Buyer managed transportation, Pay on receipt, Confirming order

If you want to change anything , you can change.

Click on submit



PO is got approved.

[View PDF:-](#)

General			
Procurement BU	US1 Business Unit	Supplier	Staples
Requisitioning BU	US1 Business Unit	Supplier Site	Staples US1
Sold-to Legal Entity	US1 Legal Entity	Supplier Contact	Abe Jhee
Bill-to BU	US1 Business Unit	Additional Contact	Email
Order	US165027	Communication Method	None
Status	Open	Bill-to Location	Seattle
Buyer	scm10 student	Ship-to Location	Seattle
Overriding Approver		Description	
Creation Date		Testing	
Checklist		Requisition	
Terms Notes and Attachments		Source Agreement	
Required Acknowledgment	No	Shipping Method	UPS
Payment Terms	Net 30	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	<b>US165027</b>
Order Date	<b>12-DEC-2024</b>
Change Order	<b>0</b>
Change Order Date	<b>12-DEC-2024</b>
Revision	<b>0</b>
Ordered	<b>1,200.00 USD</b>

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
	<b>1260</b>	<b>Net 30</b>	<b>Buyer freight</b>	<b>pays</b>	<b>Origin</b>
Confirm To	Deliver To Contact				
<b>scm10 student</b>	<b>scm10 student</b>				

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Testing	100.00		Ea		
		<b>Promised</b>	12	Ea	1,200.00	<input checked="" type="checkbox"/>
		12/15/24				
		<b>Requested</b>				
		12/15/24				

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

You are screen sharing

 Stop share

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	<b>US165023</b>
Order Date	<b>12-DEC-2024</b>
Change Order	<b>1</b>
Change Order Date	<b>12-DEC-2024</b>
Revision	<b>1</b>
Ordered	<b>1,200.00 USD</b>

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
	<b>1260</b>	<b>Net 30</b>	<b>Buyer freight</b>	<b>pays</b>	<b>Origin</b>
Confirm To					
<b>scm10 student</b>	<b>Deliver To Contact</b>				
<b>scm10 student</b>					

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

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
- Checklist

**Supplier**

- Supplier: Advanced Corp
- Supplier Site: TAC US1
- Supplier Contact: Tom Gould
- Additional Contact: Email
- Communication Method: None

**Bill-to Location**

- Bill-to Location: Seattle
- Ship-to Location: Seattle

**Total Tax**

**Description**

**Requisition**

**Source Agreement**

**Negotiation**

**Supplier Order**

**Master Contract**

**Order Life Cycle**

Ordered

0.0 1.0K 2.0K 3.0K 4.0K

Amount (USD)

**View Details**

Manage Orders

**Headers** **Schedules**

**Search**

Advanced Manage Watchlist Saved Search All My Orders

\*\* Order: US165119

\*\* Requisition

\*\* Supplier

\*\* Buyer

Status

Include Closed Documents: Yes

Search Reset Save...

**Search Results**

Action	View	Format	Add	Print	Freeze	Detach	Wrap	Order	Description	Special Handling Type	Supplier	Ordered	Currency	Status	Life Cycle	Change Order	Creation Date
								US165119	Non catalog Item testing		Staples	0.00	USD	Canceled			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.oracledemos.com/fscmUI/faces/FuseWelcome?\_adf.ctrl-state=xw1s5zt2t\_5

## VISION

Overview Manage Orders Purchase Order: US165121

Purchase Order: US165121 ★

Main

**General**

Procurement BU	US1 Business Unit	Supplier	Advanced Corp	Ordered
Requisitioning BU	US1 Business Unit	Supplier Site	TAC US1	Total Tax
Sold-to Legal Entity	US1 Legal Entity	Supplier Contact	Tom Gould	Description
Bill-to BU	US1 Business Unit	Additional Contact	Email	Requisition
Order	US165121	Communication Method	None	Source Agreement
Status	Open	Bill-to Location	Seattle	Negotiation
Buyer	Kumar Rajesh	Ship-to Location	Seattle	Supplier Order
Overriding Approver				Master Contract
Creation Date	1/5/25			

Checklist

Terms Notes and Attachments

Required

Actions ▾ Refresh Done

View PDF

Order Life Cycle

View Details

fa-euth-dev12-saasfademo1.ds-fa.oracledemos.com/fscmUI/faces/FuseWelcome?\_adf.ctrl-state=xw1s5zt2t\_5

## VISION

Overview Manage Orders Purchase Order: US165121

Purchase Order: US165121 ★

Main

**General**

Procurement BU	US1 Business Unit	Supplier	Advanced Corp	Ordered
Requisitioning BU	US1 Business Unit	Supplier Site	TAC US1	Total Tax
Sold-to Legal Entity	US1 Legal Entity	Supplier Contact	Tom Gould	Description
Bill-to BU	US1 Business Unit	Additional Contact	Email	Requisition
Order	US165121	Communication Method	None	Source Agreement
Status	Open	Bill-to Location	Seattle	Negotiation
Buyer	Kumar Rajesh	Ship-to Location	Seattle	Supplier Order
Overriding Approver				
Creation Date	1/5/25			

Action: Close

Reason:

OK Cancel

Close Document

Ordered: 4,000.00 USD  
Total Tax: 380.00 USD  
Total: 4,380.00 USD  
Description  
Requisition  
Source Agreement: 52287  
Supplier Order

Order Life Cycle

View Details

fa-euth-dev12-saasfademo1.ds-fa.oracledemos.com/fscmUI/faces/FuseWelcome?\_adf.ctrl-state=xw1s5zt2t\_5

## VISION

Overview Manage Orders Purchase Order: US165121

Purchase Order: US165121 ★

Main

**General**

Procurement BU	US1 Business Unit	Supplier	Advanced Corp	Ordered
Requisitioning BU	US1 Business Unit	Supplier Site	TAC US1	Total Tax
Sold-to Legal Entity	US1 Legal Entity	Supplier Contact	Tom Gould	Description
Bill-to BU	US1 Business Unit	Additional Contact	Email	Requisition
Order	US165121	Communication Method	None	Source Agreement
Status	Closed	Bill-to Location	Seattle	Negotiation
Buyer	Kumar Rajesh	Ship-to Location	Seattle	Supplier Order
Overriding Approver				Master Contract
Creation Date	1/5/25			

Checklist

Terms Notes and Attachments

Required Acknowledgment: No Shipping Method: UPS

— Requires signature

Actions ▾ Refresh Done

View PDF

Order Life Cycle

View Details

The screenshot shows the Oracle Fusion Purchase Order interface for Purchase Order US165121. A modal dialog titled "Reopen Document" is open in the center. The "Action" dropdown is set to "Reopen". The "Reason" field is empty. At the bottom of the dialog are "OK" and "Cancel" buttons. In the background, the main purchase order details are visible, including procurement and requisitioning information, supplier details, and financial summary. To the right, there is a "Order Life Cycle" chart.

The screenshot shows the same Oracle Fusion Purchase Order interface for Purchase Order US165121. A confirmation message box is displayed in the center, stating "Your changes were saved." with an "OK" button. The background shows the purchase order details and the "Order Life Cycle" chart. The status of the purchase order has been changed from "Closed" to "Open".