

### Supplier Qualification management: -

Supplier qualification includes defining the requirements that a supplier should meet, qualifying the supplier by performing the required verification and audits, and assessing and maintaining supplier qualifications. An enterprise user can set up supplier qualification questions, areas, and models



Above diagram explains the life cycle of supplier qualification, where **buyer organization can define supplier qualification areas and models according to business needs.**  
**Gathering required data through qualification questionnaires and profile updates.**

**Qualify and assess suppliers** in order to support various initiatives like supplier preferences programs, policy compliance and sourcing award decisions. Inform the right personnel when new information becomes known that might affect supplier qualification or capabilities.  
Query on supplier qualifications and policy compliance.

1. Create locations:-Goto Manage locations

Manage Locations

Search Results

Results on Map

Results in Table

Create Edit Export Manage in Spreadsheet

Map Results	Name	Code	Location Set	Status	Pending Changes	Address Line 1	City	Postal Code
No search conducted.								

Advanced Saved Search Active Locations

\*\* At least one is required

Country City Postal Code Effective As-of Date m/d/yy

Search Reset Save

Done

Click on + Symbol

Create Location

Back Review Save Submit Cancel

\*Location Set Common Set

\*Location Information

\*Name a01\_loc \*Code a01\_loc \*Status Active Inventory Organization

Description a01\_loc Attachments None

LocationLatitude \*Country CITY Context Value

HGLCOUNTRY IND

\*Contact Details

\*Main Address

\*Country United States Official Language

\*Address Line 1 a01\_loc Email

Address Line 2 Geographic Hierarchy

Address Line 3 Main Phone

\*ZIP Code 10020 Fax

\*State NY Other Phone

\*City Manhattan

Tax District

\*County New York

Time Zone Code

\*Shipping Details

Save and submit  
Create another location.

**Create Location**

**Location Information**

*Name: A01.LOC_1	*Status: Active
*Code: A01.LOC_1	Inventory Organization:
Description:	
Attachments: None	
LocationLatitude:	City:
*Country:	Context Value:
HCL COUNTRY: IND	

**Contact Details**

**Main Address**

*Country: United States	Official Language:
*Address Line 1: a01_address_01	Email:
Address Line 2:	Geographic Hierarchy:
Address Line 3:	Main Phone:
*ZIP Code: 10020	Fax:
*State: NY	Other Phone:
*City: Manhattan	
Tax District:	
*County: New York	
Time Zone Code:	

## So we have created two locations

**Manage Locations**

**Search**

* Name: a01	Country:
* Code:	City:
Status: Active	Postal Code:
Location Set:	Effective As-of Date: 11/20/24

**Search Results**

**Results on Map**

**Results in Table**

Map Results	Name	Code	Location Set	Status	Pending Changes	Address Line 1	City	Postal Code	Country
0	a01_loc	a01_loc	Common Set	Active	No	a01_loc	Manhattan	10020	United States
1	A01.LOC_1	A01.LOC_1	Common Set	Active	No	a01_address_01	Manhattan	10020	United States

## 2. Manage Business unit

**Search**

manage business unit

Match With Tasks, Task Lists, Business Objects

Name	Type	Details
Manage Business Unit	Task	
Manage Business Unit Data Access for Users	Task	
Manage Business Unit Document Sequences	Task	
Manage Business Unit Email Templates for HR Help Desk	Task	
Manage Business Unit Email Templates for Internal Help Desk	Task	
Manage Business Unit Product Group Usage for HR Service Requests	Task	
Manage Business Unit Product Group Usage for Internal Service Requests	Task	
Manage Business Unit Service Milestone Configuration for HR Service Requests	Task	
Manage Business Unit Service Milestone Configuration for Internal Service Requests	Task	
Manage Business Unit Service Request Categories for HR Service Requests	Task	

The screenshot shows the Oracle Manage Business Units page. At the top, there are search fields for Name, Manager, Location, and Active status. Below the search bar is a toolbar with actions like View, Format, and a plus sign icon. The main area displays a table of business units with columns for Active, Location, and Manager. One row is selected, showing '20\_BU\_FINA'.

Click on +

The screenshot shows the Oracle Create Business Unit page. It has fields for Name ('aoT\_business\_unit'), Manager, Location ('a01\_loc'), and Default Set ('Common'). There is also a checkbox for Active status. The page includes standard buttons for Save, Save and Close, and Cancel.

### 3. Assign Business Unit Business function: -

The screenshot shows the Oracle Setup: Financials page. On the left, there is a sidebar with functional areas like Initial Users, Enterprise Profile, Legal Structures, etc. The Organization Structures section is highlighted. On the right, a search bar finds 'Assign Business unit'. A list of tasks is displayed, with 'Assign Business Unit Business Function' being the first item.

The screenshot shows the Oracle Financials Setup interface. On the left, there's a sidebar titled 'Functional Areas' with various options like 'Initial Users', 'Enterprise Profile', 'Legal Structures', etc. In the center, a task list is displayed with 'Assign Business Unit Business Function' highlighted. A modal window titled 'Select Scope' is open, showing two options: 'Manage Business Unit' and 'Assign Business Unit Business Function'. The second option is selected. Below the modal, there's a dropdown menu 'Business Unit' with 'Select and Add' selected. At the bottom of the modal are 'Apply and Go to Task' and 'Cancel' buttons. The main content area shows a list of business functions with checkboxes. A red box highlights the 'Save' and 'Save and Close' buttons at the top right of the main screen.

#### 4. Manage Inventory organization: -

The screenshot shows the Oracle Financials Setup interface with a search bar at the top containing 'manage inventory organization'. Below the search bar is a table with columns 'Name', 'Type', and 'Details'. The table lists several tasks: 'Manage Inventory Organization Data Access for Users' (Task), 'Manage Inventory Organization Locations' (Task), 'Manage Inventory Organizations' (Task), 'Manage Inventory Organizations Descriptive Flexfields' (Task), and 'Manage Inventory Organizations Value Sets' (Task). A red box highlights the 'Manage Inventory Organizations' link in the search results table.

Manage Inventory Organizations

**Search**

Organization	Profit Center Business Unit
Organization Name	Legal Entity
Management Business Unit	

**Search Results**

Actions View Format **+** Freeze Detach Wrap Manage Organization Parameters

Management Business Unit	Legal Entity	Organization	Organization Name
No search conducted.			

Click on + symbol

Create Inventory Organization

Create new  
 Select an existing organization

**Basic Information**

* Name: A01 Mater Org	Primary Ledger: US Primary Ledger
* Organization: A010	* Legal Entity: US1 Legal Entity
Usage: Inventory management	Profit Center Business Unit
* Management Business Unit: a01_business_unit	Status: Active
	Fixed Asset Corporate Book

**Location Address**

* Name: a01_loc	Internal or External: Internal
Address: a01_loc Manhattan, NY 10020 New York United States	Internal Address Line

Click on next

Manage Inventory Organization Parameters: A01 Mater Org

**Financial Information**

Management Business Unit: a01_business_unit	Legal Entity: US1 Legal Entity
Primary Ledger: US Primary Ledger	Profit Center Business Unit

**General** Lot, Serial Number, and Packing Unit Item Sourcing Details Additional Information

**General Information**

**Item Definition Settings**

* Item Master Organization: A01 Mater Org	Schedule: Operations	Allow negative on-hand transactions
Item Grouping Behavior: Definition Organization	Time Zone: (UTC+00:00) Coordinated U	Use original receipt date
Item Definition Organization: A01 Mater Org	Locator Control: Locator control determined by	Round reorder quantity
* Starting Revision: 0	Enable inventory tracking by project	Automatically cancel transfer order backorders
	Enable inventory tracking by country of origin	Automatically cancel sales order backorders
	Warehouse accepts substitute items	Use current item cost
	<input checked="" type="checkbox"/> Allow negative balances	

**Additional Usages**

- Organization is a manufacturing plant
- Organization performs maintenance activities
- Organization represents a contract manufacturer

**Movement Request**

Pick Slip Batch Size	Replenishment Movement Request Grouping
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Automatically delete picks when movement requests are canceled

Close movement request lines at pick confirmation

Save and close.

You have to create one master org, that is mandatory.

### Create Child org

The screenshot shows the Oracle Manage Inventory Organizations interface. At the top, there are search filters for Organization, Profit Center Business Unit, Organization Name, Legal Entity, and Management Business Unit. Below the filters is a table titled "Search Results" with columns for Management Business Unit, Legal Entity, Organization, and Organization Name. A note says "No search conducted." A red box highlights the "Management Business Unit" dropdown in the search filters.

Click on + symbol

The screenshot shows the Oracle Create Inventory Organization page. It includes fields for Name (A01\_Child Org), Organization (A01), Usage (Inventory management), Management Business Unit (a01\_business\_unit), Primary Ledger (US Primary Ledger), Legal Entity (US1 Legal Entity), Profit Center Business Unit, Status (Active), and Fixed Asset Corporate Book. A red box highlights the "Name" field.

Click on next

The screenshot shows the Oracle Manage Inventory Organization Parameters page for A01\_Child Org. It has sections for Financial Information, General Information, Additional Usages, Movement Request, and Inventory Settings. In the General Information section, the "Item Master Organization" is set to A01\_Master\_Org. In the Inventory Settings section, the "Schedule" is set to Operations, and the "Locator Control" is set to Locator control determined. A red box highlights the "Item Master Organization" dropdown.

Save and close.

## 5. Configure Requisition Business Function

The screenshot shows the Oracle SCM UI interface. In the top navigation bar, the title 'Setup: Procurement' is highlighted with a red box. On the left, a sidebar titled 'Functional Areas' lists various procurement-related modules like 'Initial Users', 'Enterprise Profile', and 'Procurement Foundation'. The 'Procurement Foundation' item is also highlighted with a red box. The main content area displays a table of tasks under the heading 'Procurement Foundation'. One task, 'Configure Requisitioning Business Function', is highlighted with a red box. A modal dialog box titled 'Specify Requisitioning BU' is overlaid on the screen, containing a dropdown menu set to 'ao1\_business\_unit' and an 'OK' button.

This screenshot shows the detailed configuration page for the 'Requisitioning' section of the 'Configure Requisitioning Business Function' task. The 'Default Deliver-to Organization' field is set to 'A01 Mater Org'. Other settings include 'Line Type: Goods', 'Group Requisition Import By: Item', and 'Allow one-time addresses'. To the right, there are several optional checkboxes: 'Reapproval required for changes made during an active approval process', 'Create orders immediately after requisition import' (which is checked), 'Approval required for buyer modified lines', 'Enable approver override', and 'Enable supply availability details for internal transfers'. Below this, the 'Context Values for Requisition Descriptive Flexfields' section shows 'Header Level' and 'Line Level' dropdowns. The 'Purchasing' section includes fields for 'Default Procurement BU' (set to 'ao1\_business\_unit'), 'Price Change Tolerance Percentage', 'Price Change Tolerance Amount (USD)', and 'Ship-to Location' (set to 'a01\_loc'). There are also dropdowns for 'Cancel Unfulfilled Demand' (set to 'Optionally') and 'Multiple Legal Entities on Order' (set to 'Error'). At the bottom right, there are buttons for 'Save', 'Save and Close', and 'Cancel'.

## 6. Configure Procurement Business Function

The screenshot shows the Oracle Procurement Foundation Task List Manager. On the left, there's a sidebar titled 'Functional Areas' with various categories like 'Initial Users', 'Enterprise Profile', etc., some of which are collapsed. In the center, there's a table titled 'Procurement Foundation' with columns for 'Task', 'Help', 'Scope', 'Prv', 'Notes', and 'Actions'. One row, 'Configure Procurement Business Function', is highlighted with a yellow background.

A modal dialog box titled 'Specify Procurement BU' is displayed. It contains a dropdown menu labeled 'Procurement BU' with the value 'ao1\_business\_unit' selected. There is also a checkbox 'Save value as default' and two buttons at the bottom: 'OK' and 'Cancel'.

The screenshot shows the configuration page for the 'ao1\_business\_unit' procurement business unit. The main section is divided into 'General' and 'Purchasing' tabs. Under 'General', there are fields for 'Payment Terms' (2/10 Net 30), 'Shipping Method' (APM- Maersk), 'Freight Terms' (Buyer pays freight), 'FOB' (Destination), 'Price Break Type' (Cumulative), 'Buyer' (dropdown), 'Inventory Organization' (A01 Mater Org), 'Line Type' (Goods), 'Currency' (USD), 'Conversion Rate Type' (Corporate), and 'Preferred Language' (American English US). Below these are URLs for 'Prospective Supplier Registration URL' and 'Spend Authorized Supplier Registration URL', both pointing to https://dabpqy.ds-fa.oracledemos.com. Under 'Purchasing', there are fields for 'Maximum File Size Megabytes' (5), 'Receipt Close Tolerance Percent' (0), 'Invoice Close Tolerance Percent' (0), 'Match Approval Level' (3 Way), and several checkboxes for purchase agreements and requisitions. At the bottom right, there are buttons for 'Save', 'Save and Close', and 'Cancel'.

Enter all the required fields, save and close.

Goto manage locations , edit our addresses and link them to orgs as shown below

The screenshot shows two instances of the Oracle Manage Locations application side-by-side. Both instances have the URL [https://dabppqy.ds-fa.oracleprodemos.com/fscmUI/faces/FuseTaskListManagerTop?\\_afrLoop=5677659610722637&\\_adf.ctrl-state=17blr35rkd\\_1475](https://dabppqy.ds-fa.oracleprodemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=5677659610722637&_adf.ctrl-state=17blr35rkd_1475).

**Left Instance:** This view shows a search form at the top with fields for Name (a01), Code, Status (Active), Location Set, Country, City, Postal Code, and Effective As-of Date (m/d/yy). Below the search form is a "Search Results" section with links for "Results on Map" and "Results in Table". The "Results in Table" section displays a table of location data:

Map Results	Name	Code	Location Set	Status	Pending Changes	Address Line 1	City	Postal Code	Country
0	a01_loc	a01_loc	Common Set	Active	No	a01_loc	Manhattan	10020	United States
1	A01_LOC_1	A01_LOC_1	Common Set	Active	No	a01_address_01	Manhattan	10020	United States

**Right Instance:** This view is identical to the left one, showing the same search form and table of location data. The table data is identical to the left instance.

https://dabpqy.ds-fa.oracledemos.com/fscmUI/faces/FuseTaskListManagerTop?\_afrLoop=5677659610722637&\_adf.ctrl-state=17blr35rkd\_1475

Edit Location : ao1\_loc - ao1\_loc

**Basic Details**

\*Effective Start Date: 11/20/24

Location Set: Common Set

Action Reason:

**Location Information**

\*Name: ao1\_loc

\*Code: ao1\_loc

Description: ao1\_loc

\*Status: Active

Inventory Organization: A01 Mater Org

Associates the location to an inventory organization to select in purchasing. Leave blank to associate location to all organizations.

Attachments: None

LocationLatitude: [ ]

\*Country: US

HCL\_COUNTRY: IND

CITY: [ ]

Context Value: [ ]

**Contact Details**

**Main Address**

ao1\_loc  
Manhattan, NY 10020  
New York  
United States

Time Zone: [ ]

Official Language: [ ]

Email: [ ]

Geographic Hierarchy: [ ]

Main Phone: [ ]

Add Another Address

Watchlist

Location : ao1\_loc - ao1\_loc

**Basic Details**

\*Effective Start Date: 11/20/24

Effective End Date:

Location Set: Common Set

Action Reason:

**Location Information**

\*Name: ao1\_loc

\*Code: ao1\_loc

Description: ao1\_loc

\*Status: Active

Inventory Organization: A01 Mater Org

Confirmation X  
The request was submitted.

CITY: [ ]

**Contact Details**

**Main Address**

ao1\_address\_01  
Manhattan, NY 10020  
New York  
United States

Time Zone: [ ]

Official Language: [ ]

Email: [ ]

Geographic Hierarchy: [ ]

Main Phone: [ ]

Add Another Address

Save and submit

## 7. Manage Procurement Document numbering:-

The screenshot shows the Oracle Procurement Foundation setup page. On the left, there's a sidebar with 'Functional Areas' including Initial Users, Enterprise Profile, Legal Structures, Financial Reporting Structures, Organization Structures, Workforce Structures, Users and Security, Purchasing Categories, Suppliers, Approval Management, Procurement Foundation (which is selected and highlighted), Items, Purchasing Foundation, and Procurement Transaction Account Rules. To the right, there's a main pane titled 'Procurement Foundation' with a table of tasks. One task, 'Manage Procurement Document Numbering', is highlighted with a yellow box.

This screenshot shows the 'Manage Procurement Document Numbering' page. At the top, there are search fields for 'Document Type' and 'Determinant Value'. Below is a table titled 'Search Results' with columns: Document Type, Determinant Type, Determinant Value, Prefix, Next Number, Suffix, Minimum Digits, and Preview. Two rows are selected and highlighted with a red box: one for 'Assessment' with 'Procurement BU' and 'ao1\_business\_unit' as determinant values, and another for 'Initiative' with the same values. Other rows include 'Assessment' (Progress UK Business Unit), 'Assessment' (Supremo US Business Unit), 'Compliance Checklist' (AU Council Business Unit), 'Compliance Checklist' (Australia Business Unit), and 'Compliance Checklist' (Belgium Business Unit). At the bottom right, there are 'Save', 'Save and Close', and 'Cancel' buttons.

SQM Admin(qualification manager),  
internal responder, evaluator  
everybody needs all the roles

#### Roles:

IT security manger  
Application implementation consultant  
Supplier Qualification  
Supplier sales representative  
Supplier administrator  
Procurement Application administrator  
Procurement manager  
Employee

All the supplier are eligible for sourcing(negotiation)activity, the purpose of this supplier qualification module is making the supplier enabled for sourcing activity.

SQM can be used for both types of suppliers.

SQM will evaluate the suppliers.

Here we will create two users

1. SQM Admin
2. Internal responder

Initiative → started with 1000

Assessment → started with 2000

A01.emp1 → he is SQM admin

The screenshot shows a web browser window with multiple tabs open. The active tab is titled "Manage Users". The page has a dark header with the "vision" logo. Below the header, there is a search bar labeled "MANAGE USERS" and a "Done" button. A sub-header says "Match With Tasks, Task Lists, Business Objects". The main content area is a table with columns "Name", "Type", and "Details". There is one row visible with the name "Manage Users" and the type "Task".

Click on Manage users

The screenshot shows a web browser window with multiple tabs open. The active tab is titled "Manage Users - Setup and Maintenance". The page has a dark header with the "vision" logo. Below the header, there is a search bar labeled "( Search Person )". The main content area includes a "Keywords" search input, an "Advanced" link, and a "Search Results" section. This section contains a table with columns "Actions", "Show Photo", and "Sort By". A note at the bottom says "No search conducted."

Click on + symbol

**Create User**

**Personal Details**

*Last Name	emp1	*Hire Date	11/22/24
First Name	a01_	Phone	
Middle Names		Work Mobile Phone	
Title		Work Fax	
*Email	a01.emp1@gmail.com		

**User Details**

<input checked="" type="radio"/> Enter user name	<input type="radio"/> Link user account
User Name	a01_emp1

**User Notification Preferences**

Send user name and password

**Employment Information**

*Person Type	Employee	Department	Global Information Technolog
*Legal Employer	US1 Legal Entity	Location	
*Business Unit	A01_Business_Unit	Mail Stop	
Job	HR Service Center Manager	Grade	

He is SQM Admin

**Personal Details**

*Last Name	emp2	*Hire Date	11/22/24
First Name	a01_	Phone	
Middle Names		Work Mobile Phone	
Title		Work Fax	
*Email	a01.emp2@gmail.com		

**User Details**

<input checked="" type="radio"/> Enter user name	<input type="radio"/> Link user account
User Name	a01_emp2

**User Notification Preferences**

Send user name and password

**Employment Information**

*Person Type	Employee	Department	Global Information Technolog
*Legal Employer	US1 Legal Entity	Location	
*Business Unit	A01_Business_Unit	Mail Stop	
Job	HR Service Center Manager	Grade	
Grade		Manager	

Second employee created he is the internal responder

Goto security console add the roles to those two users(SQM Admin and internal evaluator)

The screenshot shows the Oracle Fusion User Accounts interface. On the left, there's a sidebar with icons for Roles, Users, Analytics, Certificates, User Categories, and Single Sign-On. The main area has a search bar at the top with 'User Name' set to 'a01'. Below it is a table titled 'Search Results' with columns for 'Display Name', 'User', 'Status', and 'Action'. It lists two users: 'a01\_emp1' and 'a01\_emp2', both active and locked.

## Reset password and add roles

The screenshot shows the Oracle Fusion Supply Qualification Management page. A section titled '4. Security roles in SQM' provides an overview of the roles built for the module. It lists activities such as setting up the module, creating questions, and managing qualification areas. Below this is a table mapping roles to their descriptions and actions.

Roles	Role Description	Perform what actions
Supplier Qualification	This is a discretionary role provisioned to enable an organization to perform qualification due diligence on suppliers by qualifying suppliers according to a set of predefined criteria to meaningfully support the procurement function within an organization. Supplier qualification includes defining the requirements that a supplier should meet, qualifying the supplier based on a smaller set of requirements, qualifying the supplier by performing required verification and audits, and assessing and maintaining supplier qualifications.	Create Questions, Qualification Areas and Models, Create Initiative, Respond to Questionnaire, Accept Questionnaire Response, Evaluate Qualification, Re-qualify Suppliers
Supplier Sales Representative	Manages agreements and deliverables for supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible.	Respond to Questionnaire
Supplier Administrator	Manages supplier profile and user provisioning	Accept Questionnaire Response
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Setup of SQM module

User Account Details: a01\_emp1

**Associated Worker Information**

- Worker Name: a01\_emp1
- Person Number: 6695
- Manager: HR Service Center Manager
- Business Unit: A01\_Business\_Unit
- Department: Global Information Technologies

**Advanced Information**

Enable Administration Access for Sign In-Sign Out Audit REST API

**Roles**

Role	Role Code	Assignable	Auto-Provisioned
Application Implementation Consultant	ORA_ASM_APPLICATION_IMPLEMENTATION_CONS...	<input checked="" type="checkbox"/>	<input type="checkbox"/>
IT Security Manager	ORA_FND_IT_SECURITY_MANAGER_JOB	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Employee	ORA_PER_EMPLOYEE_ABSTRACT	<input type="checkbox"/>	<input type="checkbox"/>
Supplier Qualification	ORA_POQ_SUPPLIER_QUALIFICATION_DISCRETION...	<input type="checkbox"/>	<input type="checkbox"/>
Supplier Sales Representative	ORA_POS_SUPPLIER_SALES_REPRESENTATIVE_JOB	<input type="checkbox"/>	<input type="checkbox"/>
Supplier Administrator	ORA_PZO_SUPPLIER_ADMINISTRATOR_ABSTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Procurement Application Administrator	ORA_PO PROCUREMENT APPLICATION ADMIN_JOB	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Supplier Sales Representative      ORA\_POS\_SUPPLIER\_SALES\_REPRESENTATIVE\_JOB     

Procurement Manager      ORA\_PO PROCUREMENT\_MANAGER\_JOB     

Roles are added

Click on save and close

User Account Details: a01\_emp2

**Associated Worker Information**

- Worker Name: a01\_emp2
- Person Number: 6696
- Manager: HR Service Center Manager
- Business Unit: A01\_Business\_Unit
- Department: Global Information Technologies

**Advanced Information**

Enable Administration Access for Sign In-Sign Out Audit REST API

**Roles**

Role	Role Code	Assignable	Auto-Provisioned
Application Implementation Consultant	ORA_ASM_APPLICATION_IMPLEMENTATION_CONSULTANT_JOB	Yes	No
Employee	ORA_PER_EMPLOYEE_ABSTRACT	No	No
IT Security Manager	ORA_FND_IT_SECURITY_MANAGER_JOB	Yes	No
Procurement Application Administrator	ORA_PO PROCUREMENT_APPLICATION_ADMIN_JOB	Yes	No
Supplier Administrator	ORA_PZO_SUPPLIER_ADMINISTRATOR_ABSTRACT	Yes	No
Supplier Qualification	ORA_POQ_SUPPLIER_QUALIFICATION_DISCRETIONARY	No	No
Supplier Sales Representative	ORA_POS_SUPPLIER_SALES_REPRESENTATIVE_JOB	No	No

Supplier Sales Representative      ORA\_POS\_SUPPLIER\_SALES\_REPRESENTATIVE\_JOB     

Procurement Manager      ORA\_PO PROCUREMENT\_MANAGER\_JOB     

For Another user as well update the password and also add the roles.

## Procurement Agent:-

Make both the user as procurement agents.

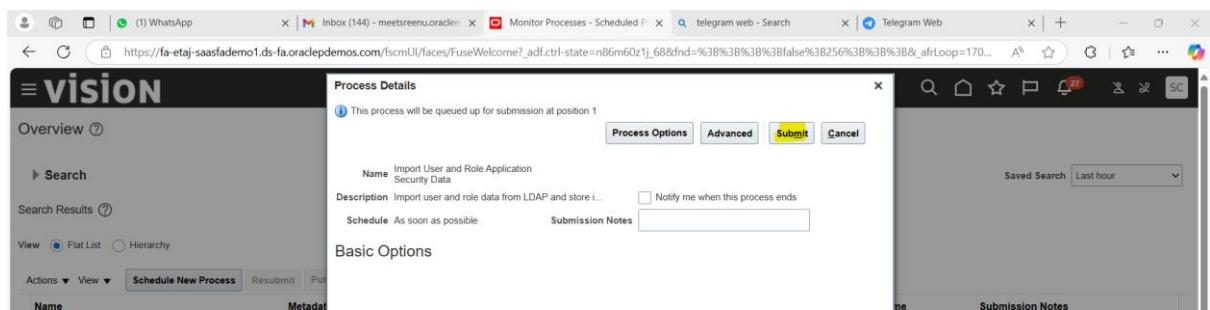
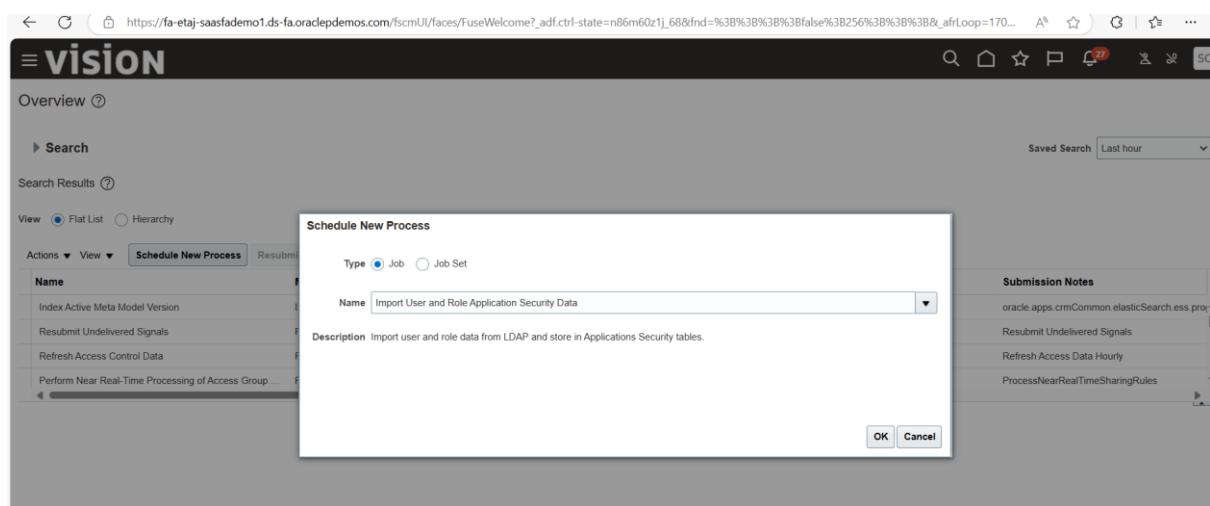
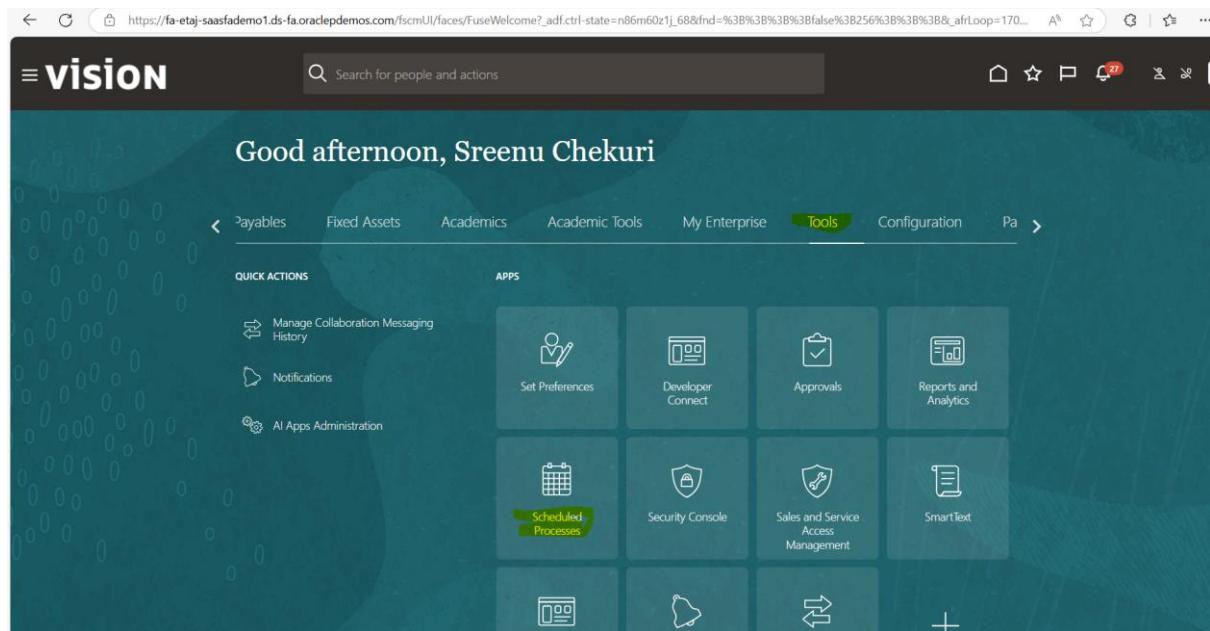
Action	Allowed	Access to Other Agents' Documents
Manage Requisitions	<input checked="" type="checkbox"/>	Full
Manage Purchase Orders	<input checked="" type="checkbox"/>	Full
Manage Purchase Agreements	<input checked="" type="checkbox"/>	Full
Manage Negotiations	<input checked="" type="checkbox"/>	Full
Manage Sourcing Programs	<input checked="" type="checkbox"/>	Full
Manage Catalog Content	<input checked="" type="checkbox"/>	Not Applicable
Manage Suppliers	<input checked="" type="checkbox"/>	Not Applicable

Action	Allowed	Access to Other Agents' Documents
Manage Requisitions	<input checked="" type="checkbox"/>	Full
Manage Purchase Orders	<input checked="" type="checkbox"/>	Full
Manage Purchase Agreements	<input checked="" type="checkbox"/>	Full
Manage Negotiations	<input checked="" type="checkbox"/>	Full
Manage Sourcing Programs	<input checked="" type="checkbox"/>	Full
Manage Catalog Content	<input checked="" type="checkbox"/>	Not Applicable
Manage Suppliers	<input checked="" type="checkbox"/>	Not Applicable

Our setups are done, now we will add the SQM setups.

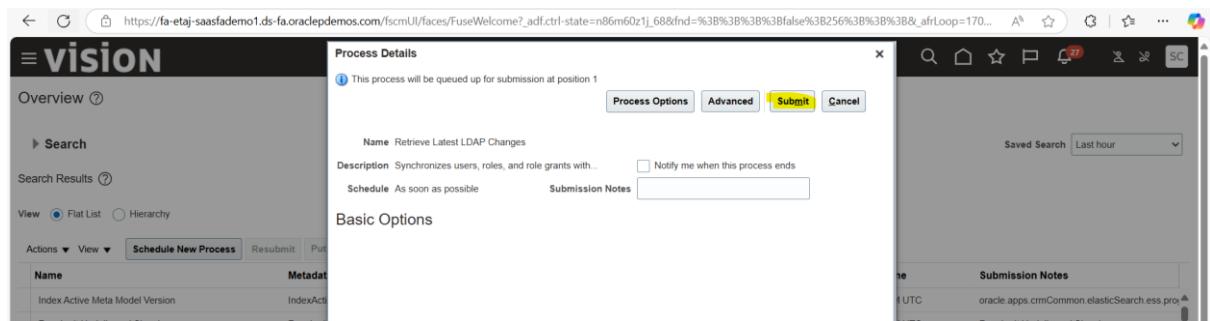
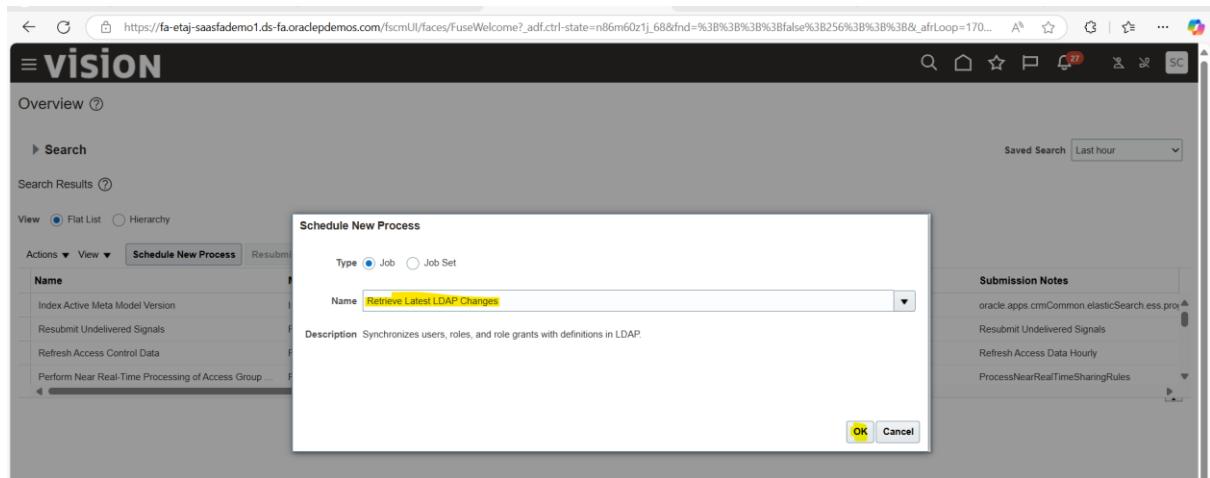
Run the schedule process:

Import User and Role Application Security Data



It will sink all the setups to our transactions.

Run the LDAP process as well.



Submit it