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Re: Multiple Purchase orders to a single invoice in AP Ivruksha Apr 15, 2013 3:44 AM (in response to 936954) Hi Bob, the same is feasible in 11i version of the application as well, as stated in the Oracle Payables User Guide of 11i version

Multiple Purchase orders to a single invoice in ... - Oracle

In 11i you would create a new Vendor Type lookup code in the PO Lookups form. ... This is not possible as the lookup code that can be entered is only up to 25 characters according to the Oracle Payables User Guide for Release 12 page 1-55. ... as referenced in the Oracle Payables Reference Guide (available on Metalink under Doc ID: Note 412010 ...

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