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Oracle Purchasing User's Guide, Release 12 Part No. B28669-01 Purchasing. Oracle Purchasing Oracle Purchasing)

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See: Setting Up Taxes, Oracle E-Business Tax User Guide or refer to the Oracle E-Business Tax Implementation Guide. Default: If you skip this step, there will be no tax calculated on a requisition or purchase order and other tax attributes cannot be selected/defaulted.

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If you have implemented Oracle Approvals Management, this selection associates the transaction type with the requisition document type. Leave the field blank to use the standard Oracle Purchasing approval logic. 41. See: Oracle iProcurement Implementation Guide and Oracle ApprovalsManagement Implementation Guide.

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Oracle® Fusion Applications Procurement Guide

JD Edwards EnterpriseOne Applications Procurement Management Implementation Guide Release 9.1 E15131-06 January 2013

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