



Approving Requisitions

Approvers receive a notification via e-mail that a requisition requires approval. Approvers can view the notification details and approve, amend or reject the requisition.

Requisitions not approved within 5 days of receipt will either timeout and are returned to the preparer or automatically routed to the next level approver (when one has been defined).

Once the requisition has been approved a notification is sent to the requester and the requisition has a status of "Approved".

iProcurement Notifications are accessed via the iProcurement responsibility. Notifications are contained in a Worklist and are like emails that are interactive. They act like an electronic To Do list known as Oracle Workflow. When the system needs your input, Oracle sends you a notification that appears in your Worklist.

3.1 Approving a Requisition

How to do it...

1. Click the Requisitions tab on the iProcurement Home page.



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Mike Swing



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Swing, 2017-05-16 Putting together the right team to tackle the Oracle E Business Suite R12 2 6 upgrade and understanding the issues that the team needs to consider to be successful can be quite a challenge the little r12 2 6 upgrade essentials for managers and team members describes the big picture of what you need to consider before tackling the Release 12 2 6 upgrade Based on TruTek s popular R11i to R12 Technical Upgrade training classes this book describes what managers functional and technical team members need to know to prepare to upgrade from Release 11i to Release 12 2 6 of Oracle s E Business Suite of Applications Enhanced topics with this edition include Online Patching the ADOP Patching Cycle Materialized Views Customizations Development Standards for Edition Based Redefinition How Cross Edition Triggers Work and Understanding the Release 12 2 Architecture

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Oracle E-Business Suite Controls: Foundational Principles 2nd Edition Jeffrey T. Hare, CPA CISA CIA, 2018-05-11 Oracle E Business Suite Controls Foundational Principles is the second edition book as an expansion of Jeffrey Hare s booked titled Oracle E Business Suite Controls Application Security Best Practices This book provides an overview of the key elements in E Business Suite that impact security and internal controls with an expanded discussion of best practices

The ABCs of Workflow

for E-Business Suite Release 11i and Release 12 Karen Brownfield, Susan Behn, Gerald Jones, 2008-04-08 Workflow is Oracle's E-Business Suite tool for modeling business processes. Workflow combines procedures performed by the computer with a system of notifications that allow humans to better direct the computer how to proceed. This book provides a very thorough explanation of the various components of Workflow. You'll learn step by step how to develop and test custom Workflows and how to administer Workflow using OAM, the Workflow Management screens, and Oracle Diagnostics. This book also explains how the underlying tables store the data generated by Workflow and how to perform the setups required for a few of the most commonly used Oracle Workflows. The book also includes SQL scripts and sample procedures that we use at Solution Beacon to assess and solve Workflow problems as well as DBA topics like cloning, considerations, and partitioning Workflow objects.

Oracle E-Business Suite Financials Handbook 3/E Ben Prusinski, Gustavo Gonzalez, 2012-12-14 Implement the Full Spectrum of Oracle E-Business Suite Financial Applications. Maintain an integrated customer-focused financial computing framework that meets global business requirements while lowering total cost of ownership. Oracle E-Business Suite Financials Handbook Third Edition offers fully updated coverage of the latest applications and modules. Find out how to enforce robust accounting rules, establish workflow, manage invoices and inventory, create budgets and forecasts, and secure your corporate assets. This Oracle Press guide thoroughly explains how to deploy custom Web applications, automate tax reporting, and incorporate Oracle Fusion Applications. Centralize financial data with Oracle General Ledger and Oracle Subledger Accounting. Track invoices and payments through Oracle Receivables and Oracle Payables. Forecast cash requirements and manage portfolios with Oracle Treasury. Increase liquidity and profitability using Oracle Cash Management. Establish asset depreciation schedules and handle leases and warranty information with Oracle Assets. Use Oracle Purchasing and Oracle Inventory to optimize supply chain efficiency. Handle procurement and billing information using Oracle Projects and Oracle Order Management. Employ the all-new Oracle E-Business Tax and Oracle Landed Cost Management. Leverage Oracle Fusion Applications in a co-existence strategy with Oracle E-Business Suite Financials. Implement an end-to-end disaster recovery strategy.

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