Oracle Sourcing User Guide

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Oracle Sourcing User Guide
See the Oracle Sourcing Administration and Maintenance Guide for details on how to perform these tasks. Getting Started for the Sourcing Collaborator. As a Sourcing Collaborator, you must have Oracle Sourcing, or Oracle Procurement Contracts licensed, and ready to use. The Sourcing Collaborator responsibility enables you to work with the Sourcing team to contribute to negotiation creation, quote review, and awarding.

Oracle Sourcing User Guide
What is Oracle Sourcing. Negotiation Types. Negotiation Styles. Start Price and Target Price. Using Shortcuts to Create a Sourcing Document. Using the Spreadsheet Functionality. Responding to the Same Negotiation. Changing the Close Date of a Published Negotiation. Retracting a Response.

Oracle Sourcing User Guide
In Sourcing, user interface elements for the negotiation are hidden or displayed based on the Negotiation Style as well as the Outcome. Purchasing Document Styles are used when creating complex services RFQs. See Oracle Purchasing User Guide for instructions on defining Purchasing Document Styles and details on complex work document styles.

Oracle Sourcing User Guide
This guide explains how to navigate, enter and query data, and run concurrent requests using the user interface (UI) of Oracle E-Business Suite. It includes information on setting preferences and customizing the UI. In addition, this guide describes accessibility features and keyboard shortcuts for Oracle E-Business Suite.

Oracle Sourcing User Guide
Oracle Sourcing User Guide Oracle Sourcing Release 12 includes a set of workflow business events that can be raised at different event points during the negotiation process. Customers can create custom "subscribing" processes for these business events to perform desired processing when the corresponding business event is raised. Page 1/3

Oracle Sourcing User Guide R12
Oracle Sourcing Basics 7 Section 1-1 Log in to Oracle Sourcing 1 You will receive an email addressed from wf_oae when you are invited to participate in a negotiation. You can click the link supplied in the email or you can g o to https://ebusiness.ameren.com/ to login . 2 Type your U ser ID and P assword and click the Login button ; see 2 above .

Oracle Sourcing User Guide Supplier Edition v1
Oracle E-Business Suite User's Guide This guide explains how to navigate, enter and query data, and run concurrent requests using the user interface (UI) of Oracle E-Business Suite.

Oracle® Sourcing
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Oracle Taleo Enterprise Sourcing User Guide Chapter 1 Getting Started 2 User Interface (UI) Elements These user interface elements are present on the Sourcing user pages for administrators, recruiters, employees, alumni and other end-users. The table presents user interface elements. UI Element Description Buttons (e.g. Manage Landing Pages or Get New

Sourcing User Guide - Oracle
Defining ATP, Pick, Item-Sourcing Parameters Defining Inter-Organization Information Inter-Organization Transfer Accounts ... Templates Shipped by Oracle User-defined Templates Copying Templates Using Templates ... Manual Move Order Allocation Configuring the Material Pick Wave Process

Oracle Inventory User's Guide
Oracle Sourcing Cloud provides you with award analysis tools that allow you to quickly determine the best award decision for your business based on factors such as price, quality and value. You can view supplier responses side-by-side with graphical tools to show you which responses best meet your business needs.

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Oracle® Fusion Applications Procurement Guide 11g Release 1 (11.1.3) Part Number E22658-02 January 2012

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