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E49077-03 Oracle Mobile
Supply Chain Applications

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User's Guide, E48826-03. To learn more about the Oracle Applications graphical user interface, see the and the main modules of Oracle Financials, Supply Chain Management, .

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Documentation

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buy, including charge
account, quantities, and
estimated cost. ... Oracle
Applications User's Guide.
Note: Once ...

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Landed Cost Management:
Oracle Landed Cost
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E48799-02: Mobile Supply
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Applications User's Guide:
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See: Oracle E-Business Suite
System Administrator's
Guide, Oracle Applications
System Administrator's
Guide. (Optional) Define
user names. Purchasing users
must have user names, and

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the user names must be
linked to an employee name.
See: Users Window, Oracle
Applications System
Administrator's Guide.
(Required) Define printers
if you haven't ...

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**Oracle Purchasing User's
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**Common User Guide All users
Explains tasks performed by
most users. Common
Implementation Guide
Implementors Explains tasks
within the Define Common**

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Applications Configuration
task list, which is included
in all offerings.

Information Technology
Management, Implement
Applications Guide

Implementors Explains how to
use Oracle Fusion Functional

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**Oracle® Fusion Applications
Procurement Guide
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Oracle Application Framework
Personalization Guide :**

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**B31347-01: Oracle
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Applications User Interface
Standards for Forms-Based
Products: B31459-01:
Products: Oracle Alert
User's Guide: B31436-01:**

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System Administrator's ...

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Oracle R12 Login and
Navigation Guide ... To
return to the Oracle
Applications Home Page in

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R12 from any form or webpage, you can always click ... For instance, on the Purchase Order Summary form and a few others, you will notice a field for Operating Unit that did not exist in 11i.

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"A Guide For Oracle Apps E-
Business Suite" Oracle Apps
11i/R12

, Functional, Technical, DBA,
... How can find Locked

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Object in Oracle Apps R12 ?
or How can find Locked
object name and Oracle User
name in Oracle Apps R12?

```
Query 1 - SELECT b.owner ,  
b.object_name ,  
a.oracle_username ... FROM  
po_agents pa,
```

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`per_all_people_f papf,
hr_all_organization ...`

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Release 1 (11.1.4) ...

Common User Guide All users
Explains tasks performed by
most ... Credit memo invoice
request A credit submitted
without a purchase order by
a supplier through Oracle
Fusion Supplier Portal that

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Oracle Applications (Release 12) Documentation Library
Oracle Applications User's Guide. This user's guide includes the information you need to work with Oracle Applications effectively. It

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contains detailed
information about the
following: •Overview and
reference information •How
to navigate through Oracle
Applications windows •How to
submit Oracle Applications
programs, reports, and ...

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Oracle Apps Supply Chain
Management User Guide
Oracle SCM Functional Guide
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Beginners & Professionals

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... Add Customer window can be accessible from the Sales Order Header window is a user interface from Order Management to Oracle Receivables enables user to define customers. ...
Enforce Check For Duplicate

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Purchase Order.

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PO Approval workflow and
looking for any
documentation like PO
Approval Workflow user**

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guide. Advanced thanks for
your help!!! Thanks, Malla
Edited by: user12001627 on
Jun 15, ... Oracle Apps
11i/R12 documentation can be
found at ...

PO: Manually Creating a PO,
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Oracle Applications Training
Some Typical Profile Option
Modifications GL Set of
Books Name - Points the
application user or more
commonly, the responsibility
to a particular set of
books. OE: ... Default

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