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field blank to use the standard Oracle Purchasing approval logic. See: Oracle iProcurement Implementation Guide and Oracle Approvals Management Implementation Guide.

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Profile Option Category and Profile Options Descriptions. Function Security for ...

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Oracle E-Business Suite 12.1. In this course, participants learn how to set up and use R12.x Oracle Purchasing to manage the purchasing process.

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Oracle Purchasing 2. Purchasing

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Implementation Basic Set-up 1- Creating Users 2- Creating Purchasing Responsibility (For Each OU) 3- Set Profile Option To New Responsibility 4- Adding Responsibility to the Users 5- Defining Department, Jobs & Positions 6- Creating Employees in Oracle HRMS 7- Associating Job & Position with the respective employees in the ...

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Re: Oracle Purchasing r12.1.3 - Approval process without AME Paarthu-Oracle Aug 3, 2013 6:23 AM (in response to User529649-OC) While bob, is going out on leave - he needs to set "Vacation Rules" to automatically forward the

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approval notifications to the alternate approver.

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