

## Oracle R12 Iprocurement Training Guide

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[Oracle iProcurement User Guide](#)

Welcome to Release 12.2 of the Oracle iProcurement User Guide. See Related Information Sources for more Oracle Applications product information. Documentation Accessibility. ... Oracle Inventory User's Guide. Oracle HRMS Workforce Sourcing, Deployment, and Talent Management Guide.

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Welcome to Release 12 of the Oracle iProcurement Implementation and Administration Guide. Welcome to the Oracle iProcurement Implementation and Administration guide. This guide contains the information needed to implement and administer Oracle iProcurement. See Related Information Sources on page x for more Oracle Applications product information.

[Oracle iProcurement Implementation and Administration Guide](#)

Oracle iProcurement functionality provides the essentials for the ordering portion of the procurement process that is catalog content management, requisitioning, purchase order creation, and receiving orders. Oracle iProcurement gives employees an intuitive web-shopping interface that is instantly familiar to anyone who has shopped online.

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Oracle R12 iProcurement course will be applicable for customers who have implemented Oracle E-Business Suite Release 12 or Oracle E-Business Suite 12.1.The course provides a thorough explanation of the functionality of Oracle iProcurement. It includes training for both end users and administrators. End users learn how to use the shopping process to create requisitions.

[Oracle R12 iProcurement Training - Oracle Apps Training](#)

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[R12.x Oracle iProcurement Fundamentals](#)

Oracle 12.1.3 Finance & Procurement Training Page 7 Version 2.3 2.0 Guided Demonstrations This section provides step by step guides to creating a requisition using all approaches.

[Oracle 12.1.3 – Finance & Procurement Training ...](#)

Oracle iProcurement User Guide, Release 12.2 Part No. E48970-14 Oracle welcomes customers' comments and suggestions on the quality and usefulness of this document. ... If you require training or instruction in using Oracle software, then please contact your Oracle local office

[Oracle@ iProcurement](#)

Oracle iProcurement Overview. Oracle iProcurement in Comprehensive Procure-to-Pay Flow Core Features of Oracle iProcurement Catalog Management Shopping Checkout Requisition Tracking and Management Desktop Receiving Integration with E-Business Suite Applications Oracle Services Procurement Integration. Oracle Applications Setup. Prerequisites ...

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Financials Training; Oracle Financials Reports Library; Travel Insurance Registration System (TIRS) ... Guide for HR and administrators at the University; ... Financials R12 Live Practice Environment ; Available. Available. 30 Jul 2020, 12:51 : 5 Jun 2019, 14:53 ...

[Systems | Finance Division](#)

iProcurement Oracle 12.1.3 Finance & Procurement Training -Version 2.4 Page | 12 19.Click on to return to the Shop tab. 20. Upon submission, an email is sent to alert your Group Finance team and request approval of the transaction. 21.

[Oracle 12 – Finance & Procurement Training iProcurement ...](#)

iProcurement . Oracle 12.1.3 Finance & Procurement Training Page 12 Version 2.3. 4. To enter a return of goods specify the amount/ quantity returned in the Return Quantity field. 5. Select the button to proceed to the Enter Return Information screen . 6. In the Reason field, click on the icon 7. Click on . 8.

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[Oracle R12 Student Guide](#)

iProcurement Oracle Finance Training (BOE) Reference Guide Page 6 Version 4.7 2 iProcurement & Purchase to Pay Overview 2.1 Raising Requisitions on iProcurement There are two different types of Purchase to Pay transactions which need different approval routes.

[BEIS Oracle Estate \(BOE\) Finance Training iProcurement ...](#)

iProcurement – Requisitioner Training Student Guide October 2, 2012 Leave a comment The article below has screen by screen navigations and tips on the Requisition process through iProcurement.

[iProcurement – Requisitioner Training Student Guide ...](#)

Oracle iProcurement provides the user with more information on products and aims to be both more intuitive and faster than previous Oracle Requisitioning. 1.1 Logging On To EA Financial System To access the EA Financial system an Oracle logon is located on your PC desktop. For schools, the C2K Manager can add the iFS Oracle shortcut to your PC.

[iProcurement User Manual - Education Authority](#)

Oracle iProcurement provides the user with more information on products and aims to be both more intuitive and faster than previous Oracle Requisitioning. 1.1 Logging on to EA Financial System . To access the EA Financial system an Oracle logon is located on your PC desktop. Click on the icon. The following screen will appear:

[iProcurement User Manual - Education Authority](#)

Purchasing using Oracle iProcurement Oracle R12. Oracle iProcurement Implementation and Administration Guide, Release 12. Iprocurement\_user\_training 2015-02-27. See: Oracle Payments Implementation Guide. Oracle iProcurement prompts for name, address, e-mail address, and phone number when you order business cards.

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Administrative Systems Training instructeam@uab.edu 1 Contents \*If you are viewing this documentation online, click on the topic name to for more information.