

**Oracle® Functional Testing Suite Advanced Pack for
Oracle E-Business Suite – Procurement**

Reference Guide

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Oracle Functional Testing Suite Advanced Pack for Oracle E-Business Suite – Procurement Reference Guide, Release 12.1.3

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Oracle Functional Testing Suite Advanced Pack for Oracle E-Business Suite – Procurement Reference Guide, Release 12.1.3

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Preface

Intended Audience

Welcome to Release 12.1.3 of the *Oracle Functional Testing Suite Advanced Pack for Oracle E-Business Suite – Procurement Reference Guide*.

This guide is meant for implementers and testers of Oracle E-Business Suite applications. The document can also be referenced by end users to get information about the test flows.

This guide assumes you have a working knowledge of the following:

- The principles and customary practices of your business area.
- Computer desktop application usage and terminology.

See Related Information Sources on page x for more Oracle E-Business Suite product information.

Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc>.

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Structure

- 1 Introduction
- 2 Oracle iProcurement Flows
- 3 Oracle iSupplier Portal Flows
- 4 Oracle Procurement Contracts Flows
- 5 Oracle Purchasing Flows
- 6 Oracle Supplier Data Hub Flows
- A Components in Oracle Procurement

Related Information Sources

You can choose from many sources of information, including online documentation, training, and support services, to increase your knowledge and understanding of Oracle Application Testing Suite.

Online Documentation

All Oracle Application Testing Suite documentation is available online (HTML or PDF).

- **PDF** - See the Oracle E-Business Suite Documentation Library for current PDF documentation for your product with each release. The Oracle E-Business Suite Documentation Library is also available on My Oracle Support and is updated frequently
- **Release Notes** - For information about changes in this release, including new features, known issues, and other details, see the release notes for the relevant product, available on My Oracle Support.

Guides Related to This Product

Oracle Functional Testing Flow Builder Starter Pack Reference Guide for E-Business Suite Release 12.1.3

This guide describes each flow thereby providing an insight about the purpose of the flow and the core setups required to execute the flow. These test flows are built using Oracle E-Business Suite of applications on Release 12.1.3 with a sample database, which is required to run these flows.

Oracle Functional Testing Flow Builder User's Guide

Oracle Flow Builder (OFB) is a keyword-driven testing application that business analysts and Quality Assurance engineers use to build business test automation flows. The test automation flows can be translated into executable OpenScript scripts. Technical QA engineers or IT users define or update components by making use of the keywords for Oracle E-Business Suite of applications. Functional QA engineers or

business analysts then assemble the components together to define a business process, or "flow" and generate OpenScript scripts to automate testing of the application

Training and Support

Training

Oracle offers a complete set of training courses to help you master your product and reach full productivity quickly. These courses are organized into functional learning paths, so you take only those courses appropriate to your job or area of responsibility.

You have a choice of educational environments. You can attend courses offered by Oracle University at any of our many Education Centers, you can arrange for our trainers to teach at your facility, or you can use Oracle Learning Network (OLN), Oracle University's online education utility. In addition, Oracle training professionals can tailor standard courses or develop custom courses to meet your needs. For example, you may want to use your organization structure, terminology, and data as examples in a customized training session delivered at your own facility.

Support

From on-site support to central support, our team of experienced professionals provides the help and information you need to keep your product working for you. This team includes your Technical Representative, Account Manager, and Oracle's large staff of consultants and support specialists with expertise in your business area, managing an Oracle server, and your hardware and software environment.

Do Not Use Database Tools to Modify Oracle E-Business Suite Data

Oracle **STRONGLY RECOMMENDS** that you never use SQL*Plus, Oracle Data Browser, database triggers, or any other tool to modify Oracle E-Business Suite data unless otherwise instructed.

Oracle provides powerful tools you can use to create, store, change, retrieve, and maintain information in an Oracle database. But if you use Oracle tools such as SQL*Plus to modify Oracle E-Business Suite data, you risk destroying the integrity of your data and you lose the ability to audit changes to your data.

Because Oracle E-Business Suite tables are interrelated, any change you make using an Oracle E-Business Suite form can update many tables at once. But when you modify Oracle E-Business Suite data using anything other than Oracle E-Business Suite, you may change a row in one table without making corresponding changes in related tables. If your tables get out of synchronization with each other, you risk retrieving erroneous information and you risk unpredictable results throughout Oracle E-Business Suite.

When you use Oracle E-Business Suite to modify your data, Oracle E-Business Suite automatically checks that your changes are valid. Oracle E-Business Suite also keeps track of who changes information. If you enter information into database tables using

database tools, you may store invalid information. You also lose the ability to track who has changed your information because SQL*Plus and other database tools do not keep a record of changes.

Introduction

This chapter covers the following topics:

- Overview
- Oracle Procurement Attributes

Overview

Procurement is the acquisition of goods, services or works from an outside external source. Goods, services and works must be clearly defined and procured at the best possible cost to meet the needs of the purchaser in terms of quality, quantity, time, and location. The Oracle Procurement products provide integration with back-office applications and industry specific capabilities, and the flexibility to adapt to the requirements of different organizations.

The Oracle Functional Testing Suite Advanced Pack for Oracle E-Business Suite, referred to as advanced pack in this guide, provides components for testing features of different products delivered as part of Oracle E-Business Suite Release 12.1.3. The components delivered in the advanced pack for the following Oracle Procurement products are documented cumulatively in this guide:

- Oracle iProcurement
- Oracle iSupplier Portal
- Oracle Procurement Contracts
- Oracle Purchasing
- Oracle Supplier Data Hub

These flows are delivered over Oracle Flow Builder Starter Pack in Release 12.4.0.2 of Oracle Application Testing Suite for Oracle Applications.

For information about the components delivered in the Oracle Flow Builder Starter

Pack, see the Oracle Functional Testing Flow Builder Starter Pack Reference Guide for E-Business Suite Release 12.1.3.

Oracle Procurement Attributes

This section provides information on the common prerequisites, profile options, and data setups required for executing the flows in Oracle Procurement products. Flow specific requirements are documented along with each flow in subsequent chapters.

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Oracle iProcurement Flows

This chapter covers the following topics:

- Oracle iProcurement Overview
- Oracle iProcurement Attributes
- Create Local Content Zone, Attach to Store and Create Requisition from iProcurement
- Create Informational Content Zone, Attach to Store and View from iProcurement
- Create Transparent Punchout Zone, Attach to Store and Create Requisition from iProcurement
- Create Smart Form with Information Template and Requisition from iProcurement
- Manage Schema Overview

Oracle iProcurement Overview

Oracle iProcurement enables internal corporate requesters to independently order items from both local (internal) and remote (external) catalogs. Oracle iProcurement helps an enterprise streamline the procurement process with end-to-end business automation. It is the starting point for the ordering process and provides powerful self-service requisitioning capability with an intuitive, Web shopping interface. Oracle iProcurement constitutes a key component of the procure-to-pay business flow and helps enterprises process and manage requisitions as well as receipt of the requested goods and services.

Oracle iProcurement Attributes

This section provides information on the common prerequisites, profile options, and data setups required for executing the Oracle iProcurement flows. Flow specific requirements are documented along with each flow in the subsequent sections.

Prerequisites

None.

Profile Options

The following profile options must be set:

Profile Option Name	Profile Option Value
MO: Operating Unit	Vision Operations

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Responsibility Setup Data

The following responsibilities must be available and attached to the users:

Window Name	Field Name	Field Value
Responsibility	Responsibility	iProcurement iProcurement Catalog Administration

User Setup Data

Window Name	Field Name	Field Value
Users	User	MFG OPERATIONS

Create Local Content Zone, Attach to Store and Create Requisition from iProcurement

In this flow, the following activities are performed in the listed sequence:

1. iProcurement Catalog Administrator logs in with iProcurement Catalog Administration responsibility, defines the content zone restricted to a supplier, and attaches it to a store.
2. Requester logs in with the iProcurement responsibility and creates a requisition using the catalog that is accessible as per the content zone definition.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Create Local Content Zone, Attach to Store and Create Requisition from iProcurement flow.

Technical Name

Create_IP_Requisition_Using_Local_Content_Zone

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Create Informational Content Zone, Attach to Store and View from iProcurement

In this flow, the following activities are performed in the listed sequence:

1. iProcurement Catalog Administrator logs in with iProcurement Catalog Administration responsibility, defines the informational content zone about business needs.

2. Requester logs in with the iProcurement responsibility and views the information about the business needs.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Create Informational Content Zone, Attach to Store and View from iProcurement flow.

Technical Name

View_Informational_Content_Zone

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Create Transparent Punchout Zone, Attach to Store and Create Requisition from iProcurement

In this flow, the following activities are performed in the listed sequence:

1. iProcurement Catalog Administrator logs in with iProcurement Catalog Administration responsibility, defines the transparent punchout zone, and attaches it to a store.
2. Requester logs in with iProcurement responsibility and creates a requisition using the store that has the transparent punchout content zone.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Create Transparent Punchout Zone, Attach to Store and Create Requisition from iProcurement flow.

Technical Name

Create_IP_Requisition_Using_Punchout_Zone

Prerequisites

The following is a prerequisite for using this flow:

- Supplier catalog category and unit of measure is mapped to the internal category and unit of measure, using Oracle E-Commerce Gateway.

Profile Options

The following profile options must be set:

Profile Option Name	Profile Option Value
POR : Proxy Server Name	Internal proxy server URL

Predefined Data

Not applicable.

Setup Data

Not applicable.

Create Smart Form with Information Template and Requisition from iProcurement

In this flow, the following activities are performed in the listed sequence:

1. iProcurement Catalog Administrator logs in with iProcurement Catalog Administration responsibility, defines the smart form for goods and services, and attaches them to a store.
2. Requester logs in with iProcurement responsibility and creates a requisition using the store that has the smart forms for goods and services.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Create Smart Form with Information Template and Requisition from iProcurement flow.

Technical Name

Create_IP_Requisition_Using_Smart_Form

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Manage Schema Overview

In this flow, the following activities are performed in the listed sequence:

1. iProcurement Catalog Administrator logs in with iProcurement Catalog Administration responsibility, defines category descriptors, item categories, and category hierarchy, and maps the shopping categories with purchasing categories.
2. Requester logs in with iProcurement responsibility, browses through the categories, searches the catalog, and views the descriptors.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Manage Schema Overview flow.

Technical Name

Manage_Schema

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Oracle iSupplier Portal Flows

This chapter covers the following topics:

- Oracle iSupplier Overview
- Oracle iSupplier Portal Attributes
- Create Supplier
- Supplier User Management
- Manage Supplier Profile
- Prospective Supplier Registration
- Supplier Acceptance to Purchase Order
- Supplier Change Request
- Create Shipments Notices
- View Shipments, Receipts, and Returns
- Finance Integration

Oracle iSupplier Overview

Oracle iSupplier Portal is a collaborative application that enables buying companies and their suppliers to communicate with each other. It enables suppliers to have real-time access to information, such as purchase orders and delivery schedules, and respond to the buying company with order acknowledgments, change requests, shipment notices, and planning details. It also allows buying organizations to search for order, shipment, receipt, invoice, and payment information across all suppliers and all business units, as well as respond to supplier change requests.

Oracle iSupplier Portal Attributes

This section provides information on the common prerequisites, profile options, and data setups required for executing Oracle iSupplier Portal flows. Flow specific

requirements are documented along with each flow in the subsequent sections

Prerequisites

None.

Profile Options

The following profile options must be set:

Profile Option Name	Profile Option Value	Level
MO: Security Profile	Vision Operations – Supplier Management	User: Operations
HZ: Generate Party Site Number	Yes	User: Operations

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

1. Org Data
 - Operating Unit: Vision Operations (Used for creating purchase orders, invoices, and payments)
 - Inventory Org: V1 (Used for receiving goods)
2. User Setup Data

User	Employee	Customer	Role	Position	Job	Hierarchy
Operations	Stock, Ms. Pat	N/A	Buyer or Approver	MM400.Materials Manager	MGR500. Manager	Materials
Supplier	N/A	Maxwell Olden	Supplier	N/A	N/A	N/A

3. Responsibility Setup Data

Window Name	Field Name	Field Value
Responsibility	Responsibility	Purchasing, Vision operations (USA) Payables, Vision Operations (USA) Supplier Profile Administrator Supplier User Administrator iSupplier Portal Full Access iSupplier Portal Internal View Workflow Administrator Web Applications

4. Item Setup Data

Window Name	Field Name	Field Value
Item Master	Item	CM00042 (the item is added to all the inventory organizations with the properties: Inventory, Stackable, Transactable, Reservable, Purchased, Purchasable, Invoiceable, Costing Enabled and Inventory Asset Value)
Item Master	Item	CM00043 (with all orgs assigned and with the properties: Inventory, Stackable, Transactable, Reservable, Purchased, Purchasable, Invoiceable, Costing Enabled and Inventory Asset Value)

5. Supplier Related Page Setup

Page Name	Field Name	Field Value
Payable System Setup	Supplier Numbering	Automatic

6. Supplier Setup Data

Page Name	Site	Operating Unit
Office Supplies Inc.	OFFICESUPPLIES	Vision Operations

Create Supplier

In this flow, buyer logs in with Supplier Profile Administrator responsibility and creates a supplier with Standard supplier type. The buyer verifies the supplier record through a simple search.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Create Supplier flow.

Technical Name

Supplier_Administrator_Creates_Standard_Supplier

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Supplier User Management

In this flow, the following activities are performed in the listed sequence:

1. Buyer logs in with Supplier User Administrator responsibility and invites supplier user.
2. Supplier user responds to the invitation.

3. Buyer reviews supplier user details and approves it.
4. Buyer logs in with Supplier User Administrator responsibility and registers supplier user.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Supplier User Management flow.

Technical Name

Supplier_User_Management

Prerequisites

None.

Profile Options

The following profile options must be set:

Profile Option Name	Profile Option Value	Level
POS: External URL	Specify the environment host and port number	User

Predefined Data

Not applicable.

Setup Data

Not applicable.

Manage Supplier Profile

In this flow, the following activities are performed in the listed sequence:

1. Supplier logs in with iSupplier Portal Full Access responsibility and creates a new address, contact, business classification, and bank accounts.
2. Buyer logs in with Supplier Profile Administrator responsibility and approves address request, contact request, business classification request, and bank accounts.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Manage Supplier Profile flow.

Technical Name

Supplier_Profile_Management

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Prospective Supplier Registration

In this flow, the following activities are performed in the listed sequence:

1. Buyer logs in with Purchasing responsibility, sets supplier on boarding configuration at operating unit level, and subscribes to the supplier profile management notifications.
2. The prospective supplier accesses the encryption URL and registers with address, contact, business classification, products, and bank details.
3. Buyer logs in with Supplier Profile Administrator responsibility and approves the prospective supplier.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Prospective Supplier Registration flow.

Technical Name

Prospective_Supplier_Registration

Prerequisites

None.

Profile Options

The following profile options must be set:

Profile Option Name	Profile Option Value	Level
HZ: Generate Party Site Number	Yes	User

Predefined Data

Not applicable.

Setup Data

Not applicable.

Supplier Acceptance to Purchase Order

In this flow, the following activities are performed in the listed sequence:

1. Buyer logs in with Purchasing responsibility and creates standard purchase order with Goods line type and acceptance required as Document or Shipment.
2. Supplier logs in with iSupplier Portal Full Access responsibility, accepts or rejects shipments during acknowledgment and verifies shipment details.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Supplier Acceptance to Purchase Order flow.

Technical Name

Supplier_Order_Acknowledgement

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Supplier Change Request

In this flow, the following activities are performed in the listed sequence:

1. Buyer logs in with Purchasing responsibility and creates standard purchase order with Goods line type and acceptance required as Document or Shipment.
2. Supplier logs in with iSupplier Portal Full Access responsibility, changes the quantity ordered and unit price during acknowledgment, and then submits changes.
3. Buyer logs in with iSupplier Portal Internal View responsibility and responds to changes.
4. Supplier logs in with iSupplier Portal Full Access responsibility and verifies order details and change history.
5. Buyer logs in with iSupplier Portal Internal View responsibility and verifies order details.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Supplier Change Request flow.

Technical Name

Supplier_Change_Request

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Create Shipments Notices

In this flow, the following activities are performed in the listed sequence:

1. Buyer logs in with Purchasing responsibility and creates standard purchase order with Goods line type.
2. Supplier logs in with iSupplier Portal Full Access responsibility and creates advance shipment notice.
3. Buyer logs in with Purchasing responsibility and runs Receiving Transaction Processor concurrent program.
4. Supplier logs in with iSupplier Portal Full Access responsibility and verifies advance shipment notice.
5. Buyer logs in with iSupplier Portal Internal View responsibility and verifies advance shipment notice.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Create Shipments Notices flow.

Technical Name

Supplier_Create_Advance_Shipment_Notice

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

View Shipments, Receipts, and Returns

In this flow, the following activities are performed in the listed sequence:

1. Buyer logs in with Purchasing responsibility and creates standard purchase order with Goods line type.
2. Supplier logs in with iSupplier Portal Full Access responsibility and creates advance shipment and billing notice.
3. Buyer logs in with Purchasing responsibility, runs Receiving Transaction Processor concurrent program, creates receipts, verifies these and returns the goods to the supplier.
4. Supplier logs in with iSupplier Portal Full Access responsibility, verifies receipt and return summary.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the View Shipments, Receipts, and Returns flow.

Technical Name

Internal_User_Create_Receipt>Returns

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Finance Integration

In this flow, the following activities are performed in the listed sequence:

1. Buyer logs in with Purchasing responsibility and creates a standard purchase order with Goods line type for an inventory item. Once a purchase order is approved, buyer receives the full quantity of the goods against standard purchase order.
2. The Accounts Officer logs in with Payables responsibility, creates a standard invoice, matches the invoice to the standard purchase order, and validates the invoice. Once the invoice is validated, a quick payment is done and payment document is created.
3. Buyer verifies the invoice and payment details.
4. Supplier logs in with iSupplier Portal Full Access responsibility and creates standard invoice both with and without a purchase order.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Finance Integration flow.

Technical Name

Finance_Integration_Invoice_Payment

Prerequisites

The following is a prerequisite for using this flow:

- Invoice Descriptive Flex Field is disabled by personalization.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Oracle Procurement Contracts Flows

This chapter covers the following topics:

- Oracle Procurement Contracts Overview
- Oracle Procurement Contracts Attributes
- Initiate Template in a Sourcing Document and Manage Deliverables
- Create Auction Document and Apply Contract Template
- Creating a Template and Managing Attributes
- Copy Global Template to Create Local Template with Descriptive Flexfields
- Applying a Template to Request for Information (RFI) and Viewing Details in the Document
- Create, Publish, and Activate Rules and Author a Request for Quote (RFQ) by Applying a Template with Policy Deviation Rules
- Applying a Template to RFQ and Viewing Details in the Document
- Applying a Template to Standard Purchase Order and Viewing Details in the Document
- Applying a Template to Contract Purchase Agreement (CPA) and Viewing Details in the Document
- Applying a Template to Blanket Purchase Agreement (BPA) and Viewing Details in the Document
- Applying a Template to Blanket Purchase Agreement, Viewing the Details in the Document, and Running Contract Expert Feature
- Analysis of Clauses Report from the Contract Terms Library
- Performing and Observing Contract Deviations on Various Document With Intent as Buy and Document Type as Standard Purchase Order, and Request For Quotation and Intent as Sell Sales Order, and Running Contract Expert Feature

Oracle Procurement Contracts Overview

A procurement contract is an agreement between two or more parties with certain terms and conditions. It varies with rules and businesses as defined by the parties in consideration with the governing laws. It is a template with clauses, which is applied to particular documents to make them legal documents for a business.

Oracle Procurement Contracts Attributes

This section provides information on the common prerequisites, profile options, and data setups required for executing the Oracle Procurement Contracts flows. Flow specific requirements are documented along with the flow in the subsequent sections.

Prerequisites

None.

Profile Options

The following profile options must be set:

Profile Option Name	Profile Option Value	Level
MO: Security Profile	Vision Operations	User or Site

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Responsibility Setup Data

The following responsibilities must be available and attached to the users:

Page Name	Field Name	Field Value
Contracts Templates, Clauses, Rules, and Contract Terms	Responsibility	Contract Terms Library Administrator Vision Operations

Initiate Template in a Sourcing Document and Manage Deliverables

In this flow, the contract manager applies a contracts template to a sourcing document and performs actions such as create, update, and manage on the deliverables attached to the template.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Initiate Template in a Sourcing Document and Manage Deliverables flow.

Technical Name

Deliverable_Management

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Create Auction Document and Apply Contract Template

In this flow, the user creates a template with Intent as Buy and Document Type as Auction. The user can apply this template to the auction document, and the terms and conditions are attached to it in the form of clauses and deliverables.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Creating Auction Document and Apply Contract Template flow.

Technical Name

Document_Authoring_Auction

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Creating a Template and Managing Attributes

This test flow is for creating a template and managing its attributes. The template type is added along with the document where it can be applied and corresponding clauses and deliverables are added along with the attachment of rules, as required.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Creating a Template and Managing Attributes flow.

Technical Name

Template_Management_Basic

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Copy Global Template to Create Local Template with Descriptive Flexfields

In this flow, the user can create a local template by copying a global template containing descriptive flexfields.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required for executing the Copy Global Template to Create Local Template with Descriptive Flexfields flow.

Technical Name

Template_Management

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Applying a Template to Request for Information (RFI) and Viewing Details in the Document

In this flow, the user can create a template with Intent as Buy and Document Type as RFI. The user can apply this template to the respective document and view the details on the Terms page. The user can view, update, and add contract details, such as, clauses and deliverables.

Attributes

This section provides information on the common prerequisites, profile options, and

data setups required to execute the Applying a Template to Request for Information (RFI) and Viewing Details in the Document flow.

Technical Name

Document_Authoring_RFI

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Create, Publish, and Activate Rules and Author a Request for Quote (RFQ) by Applying a Template with Policy Deviation Rules

In this flow, the user can create a template and a policy deviation rule. The user can attach the rule to a template and this rule can be used in the Terms page. The user can attach a template to author an RFQ with contract terms and check for the policy deviation on the RFQ with respect to the attached deviations.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Create, Publish, and Activate Rules and Author a Request for Quote (RFQ) by Applying a Template with Policy Deviation Rules flow.

Technical Name

Policy_and_Standard_Deviations

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Applying a Template to RFQ and Viewing Details in the Document

In this flow, the user can create a template with the Intent as Buy and Document Type as RFQ. The user can apply the template to the RFQ and view details on the Terms page. The user can view, add, and update contract details, such as, clauses and deliverables.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Applying a Template to RFQ and Viewing Details in the Document flow.

Technical Name

Document_Authoring_RFQ

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Applying a Template to Standard Purchase Order and Viewing Details in the Document

In this flow, the user can create a template with Intent as Buy and Document Type as Standard Purchase Order. The user can apply the template to the standard purchase

order document and view the details on the Terms page. The user can view, add, and update the contract details, such as, clauses and deliverables.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Applying a Template to Standard Purchase Order and Viewing Details in the Document flow.

Technical Name

Document_Authoring_SPO

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Applying a Template to Contract Purchase Agreement (CPA) and Viewing Details in the Document

In this flow, the user can create a template with Intent as Buy and Document Type as CPA. The user can apply a template to the CPA document and view the details on the Terms page. The user can view, update, and add the contract details, such as, clauses and deliverables.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Applying a Template to Contract Purchase Agreement (CPA) and Viewing Details in the Document flow.

Technical Name

Document_Authoring_CPA

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Applying a Template to Blanket Purchase Agreement (BPA) and Viewing Details in the Document

In this flow, the user can create a template with Intent as Buy and Document Type as BPA. The user can apply the template to the BPA document and view the details on the Terms page. The user can view, update, and add the contract details, such as, clauses and deliverables.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Applying a Template to Blanket Purchase Agreement (BPA) and Viewing Details in the Document flow.

Technical Name

Document_Authoring_BPA

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Applying a Template to Blanket Purchase Agreement, Viewing the Details in the Document, and Running Contract Expert Feature

In this flow, the user can create a template with Intent as Buy and Document Type as Blanket Purchase Agreement (BPA). The user can apply the template to the BPA document and view the details on the Terms page. The user can view, update, and add the contracts details, such as clauses and deliverables. The user can then run the Contract Expert feature and observe the outcomes.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Applying a Template to Blanket Purchase Agreement, Viewing the Details in the Document, and Running Contract Expert Feature flow.

Technical Name

Contracts_Expert_with_SPO

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Analysis of Clauses Report from the Contact Terms Library

In this flow, the user can create clauses and analyze them from the Contract Terms Library clause reports. The user can check the variants and different clauses with search criteria.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Analysis of Clauses Report From the Contact Terms Library flow.

Technical Name

This flow comprises of the following sub-flows:

1. Clause_Analysis_For_Clause_Setup_MainClause_Template_Setup_1
2. Clause_Analysis_For_Clause_Setup_MainClause_Template_Setup_2
3. Clause_Analysis_For_Clause_Setup_MainClause_Template_Setup_3

The user must execute these in the listed sequence.

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Performing and Observing Contract Deviations on Various Document With Intent as Buy and Document Type as Standard Purchase Order, and Request For Quotation and Intent as Sell Sales Order, and Running Contract Expert Feature

In this flow, the user can apply templates of documents with Intent as Sell and Buy, to the contracts and changes are performed, such as, adding clause conditions and new clauses. This is traced as part of contract deviation on the Contract Deviation page to know the deviations made from the existing contract.

Attributes

This section provides information on the common prerequisites, profile options, and data setups required to execute the Performing and Observing Contract Deviations on Various Document With Intent as Buy and Document Type as Standard Purchase Order, and Request For Quotation and Intent as Sell Sales Order, and Running Contract Expert Feature flow.

Technical Name

Contract_Deviations

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Oracle Purchasing Flows

This chapter covers the following topics:

- Oracle Purchasing Overview
- Oracle Purchasing Attributes
- iProcurement Requisition to Request for Quotation (RFQ) with Output as Complex Work Purchase Order and Work Confirmation Flow
- iProcurement Requisition to RFQ with Output as Standard Purchase Order and Create Advance Shipment Billing Notice (ASBN) Flow
- iProcurement Requisition to RFQ with Output as Standard Purchase Order and Supplier Change Request from iSupplier Flow
- iProcurement Requisition to Standard Purchase Order, Create Supplier Change Order and Advance Shipment Notice from iSupplier Portal Flow
- Renegotiate Global Blanket Purchase Agreement
- Complex Work Procurement Flow for Actuals with Auto Invoice
- Complex Work Procurement Flow for Finance with Auto Invoice

Oracle Purchasing Overview

Oracle Purchasing is the formal process of buying goods and services. The process usually starts with a demand or requirement – this could be for a physical part (inventory) or a service. A requisition detailing the requirements is generated, which triggers the procurement department to raise the purchase order.

Purchase orders can be of two types:

- Standard Purchase Order - a one-time buy
- Blanket Purchase Agreement - an agreement on specific terms and conditions, but where date and quantity and amount are not specified.

Purchase orders are normally accompanied by terms and conditions which form the contractual agreement of the transaction. The supplier then delivers the products or services and the customer records the delivery. An invoice is sent by the supplier which is checked against the purchase order and documents specifying the goods received. The payment is then made and transferred to the supplier.

Oracle Purchasing Attributes

Prerequisites

None.

Profile Options

The following profile options must be set:

Profile Option Name	Profile Option Value	Level
MO: Security Profile	Vision Operations – Supplier Management	User: Operations
PO: Enable Services Procurement	Yes	User: Operations

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Responsibility Setup Data

The following responsibilities must be available and attached to the users:

Window Name	Field Name	Field Value
Responsibility	Responsibility	Purchasing, Vision Operations (USA) iProcurement Payables, Vision Operations (USA) Sourcing Supplier iSupplier Portal Full Access

Page Name	Field Name	Field Value
Document Style	Name	Complex Work Actuals
Document Style	Name	Standard Purchase Order
Document Style	Name	Complex Work Services
Line Type	Line Type	Fixed Price

User Setup Data

Window Name	Field Name	Field Value
Users	User	Tgreen Operations Supplier CBAKER

iProcurement Requisition to Request for Quotation (RFQ) with Output as Complex Work Purchase Order and Work Confirmation Flow

In this flow, the following activities are performed in the listed sequence:

1. Requester logs in with iProcurement responsibility, creates a requisition with Goods line type for an item, and approves it.

2. Buyer logs in with Purchasing Responsibility, creates the sourcing auction using the Autocreate process with output as complex work purchase order.
3. Buyer then reviews and publishes the auction.
4. Supplier logs in with the Sourcing Supplier responsibility, creates a bid, and submits it.
5. Buyer logs in with the Sourcing Supplier Responsibility, closes the auction, completes the award process for the auction, and creates the complex work purchase order.
6. Supplier again logs in with the iSupplier Portal Responsibility, creates work confirmation, and submits for the buyer's approval.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the iProcurement Requisition to Request for Quotation (RFQ) with Output as Complex Work Purchase Order and Work Confirmation Flow.

Technical Name

IP_Requisition_Autocreate_Sourcing_RFQ_SPO_Work_Confirmation

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

iProcurement Requisition to RFQ with Output as Standard Purchase Order and Create Advance Shipment Billing Notice (ASBN) Flow

In this flow, the following activities are performed in the listed sequence by these users:

1. Requester logs in with iProcurement responsibility, creates a requisition with

Goods line type for an item, and approves it.

2. Buyer logs in with the Purchasing responsibility, creates the sourcing RFQ using Autocreate process with output as Standard Purchase Order, reviews the RFQ, and publishes it.
3. Supplier logs in with Sourcing Supplier Responsibility, creates the quote, and submits it.
4. Buyer again logs in with Sourcing Supplier Responsibility, closes the RFQ, completes the award process for the auction, and creates the Standard Purchase Order.
5. Supplier again logs in with iSupplier Portal Responsibility, creates an ASBN, and sends it to the buyer.
6. Buyer logs in with Purchasing Responsibility, runs the Receiving Transaction Processor concurrent program, and the invoice is automatically created after Payables Auto Invoice program is successfully run.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the iProcurement Requisition to RFQ with Output as Standard Purchase Order and Create Advance Shipment Billing Notice (ASBN) Flow.

Technical Name

IP_Requisition_Autocreate_Sourcing_RFQ_SPO_ASBN

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

and Supplier Change Request from iSupplier Flow

In this flow, the following activities are performed in the listed sequence:

1. Requester logs in with iProcurement responsibility, creates a requisition with Goods line type for an item, and approves it.
2. Buyer logs in with Purchasing responsibility, creates the sourcing RFQ using the Autocreate process with output as standard purchase order. The buyer reviews and publishes the RFQ.
3. Supplier logs in with Sourcing Supplier responsibility, creates the quote, and submits it.
4. Buyer logs in with Sourcing Supplier responsibility, closes the RFQ, completes the award process for the auction, and creates the standard purchase order.
5. Supplier logs in with iSupplier Portal Responsibility, creates change request for the standard purchase order, and submits it for buyer's approval.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the iProcurement Requisition to RFQ with Output as Standard Purchase Order and Supplier Change Request from iSupplier Flow.

Technical Name

IP_Req_Autocreate_Sourcing_RFQ_SPO_Supplier_Change_Order

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

iProcurement Requisition to Standard Purchase Order, Create Supplier Change Order and Advance Shipment Notice from iSupplier Portal Flow

In this flow, the following activities are performed in the listed sequence:

1. Requester logs in with iProcurement responsibility, creates a requisition with Goods line type for an item, and approves it.
2. Buyer logs in with Purchasing responsibility, creates Standard Purchase Order from requisition using Autocreate process in Buyer Work Center.
3. Supplier logs in with iSupplier Portal responsibility, creates change order for the SPO, and submits it for buyer's approval.
4. Buyer logs in with Purchasing responsibility, receives the notification for change order, approves the notification and the changes are reflected automatically.
5. Supplier logs in with the iSupplier Portal responsibility, creates advance shipment notice, and sends it to the buyer.
6. Buyer logs in with Purchasing responsibility, runs the Receiving Transaction Processor concurrent program, and the advance shipment notice is received successfully.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the iProcurement Requisition to Standard Purchase Order, Create Supplier Change Order and Advance Shipment Notice from iSupplier Portal Flow.

Technical Name

IP_Requisition_Autocreate_SPO_SCO_ASN

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Renegotiate Global Blanket Purchase Agreement

In this flow, the following activities are performed in the listed sequence:

1. Buyer logs in with Purchasing responsibility, creates a global blanket purchase agreement (GBPA) in the Buyer Work Center, and approves it.
2. Buyer creates the RFQ from the GBPA with outcome document as GBPA, reviews the RFQ, and publishes it.
3. Supplier logs in with Sourcing Super User responsibility, creates a quote with new price, and submits the quote for RFQ.
4. Buyer logs in with Sourcing Supplier responsibility, closes the RFQ, and completes the award process for the RFQ. A new GBPA with a newly negotiated price is created.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Renegotiate Global Blanket Purchase Agreement flow.

Technical Name

Renegotiate_GBPA

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Complex Work Procurement Flow for Actuals with Auto Invoice

In this flow, the following activities are performed in the listed sequence:

1. Requester logs in with Purchasing responsibility, creates a requisition with Services line type, and approves it.
2. Buyer logs in with the Purchasing responsibility, creates the Complex Work Services Actuals Purchase Order using Autocreate process from the requisition.
3. Supplier logs in with iSupplier Portal responsibility, creates work confirmation, and sends it to the buyer for approval.
4. Buyer logs in with Purchasing responsibility, runs the Receiving Transaction Processor concurrent program, gets the work confirmation notification, and approves the work confirmation.
5. Buyer runs the Auto Invoice concurrent program and the invoice is created automatically.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Complex Work Procurement Flow for Actuals with Auto Invoice flow.

Technical Name

Create_Complex_PO_Actual_DOC_Style

Prerequisites

The following are the prerequisites for executing this flow:

- Purchase order of Fixed Priced Services line type does not have a value in the Unit field.
- The supplier has the self billing setup done for the corresponding site.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Complex Work Procurement Flow for Finance with Auto Invoice

In this flow, the following activities are performed in the listed sequence:

1. Requester logs in with Purchasing responsibility, creates a requisition with Services Line type, and approves it.
2. Buyer logs in with Purchasing responsibility, creates the Complex Work Services Finance Purchase Order using Autocreate process from the requisition.
3. Supplier logs in with iSupplier Portal responsibility, creates work confirmation, and sends it to the buyer for approval.
4. Buyer logs in with Purchasing responsibility, runs the Receiving Transaction Processor concurrent program, gets the work confirmation notification, and approves the work confirmation.
5. Buyer runs the Auto Invoice program and the invoice is created automatically.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Complex Work Procurement Flow for Finance with Auto Invoice flow.

Technical Name

Create_Complex_PO_Finance_DOC_Style

Prerequisites

The following is a prerequisite for executing the flow:

- The supplier has self billing setup done for the corresponding site.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Oracle Supplier Data Hub Flows

This chapter covers the following topics:

- Oracle Supplier Data Hub Overview
- Oracle Supplier Data Hub Attributes
- Manage General and Industrial Classification
- Supplier Data Publication
- Supplier Data Enrichment
- Manage Supplier Hierarchy
- Create User Defined Attributes
- Smart and Advanced Search
- Send Supplier Notification
- Supplier Registration and Qualification
- Supplier Performance Evaluation
- Supplier Item Qualification
- Supplier Profile Access Control
- Manage Tasks and Notes

Oracle Supplier Data Hub Overview

Oracle Supplier Data Hub is a supplier management solution that provides organizations the necessary system tools to manage the complete supplier management life cycle from identification, on-boarding, maintenance and assessment, to obsolescence. It enables organizations to use business services to centralize supplier information from heterogeneous systems, thereby creating a single, complete and accurate view of supplier information that can be leveraged across all functional departments and analytical systems.

Oracle Supplier Data Hub Attributes

This section provides information on the common prerequisites, profile options, and data setups required for executing the Oracle Supplier Data Hub flows. Flow specific requirements are documented along with each flow in the subsequent sections.

Prerequisites

None.

Profile Options

The following profile options must be set:

Profile Option Name	Profile Option Value	Level
MO: Security Profile	Vision Operations – Supplier Management	User: Operations
HZ: Generate Party Site Number	Yes	User: Operations
POS: SM: Default Role for Internal User	Supplier Profile Administrator	Site
POS: SM: Default Role for Supplier User	Supplier User	Site
POS: SM: Enable Buyer D&B Enrichment in Prospective Supplier Registration	Yes	Site
POS: SM: Enable Data Security for Supplier	Yes	Site
POS: SM: Enable Supplier Profile Management Extension	Yes	Site
POS: SM: Oracle Supplier Network Registration Message	POS_SM_OSN_REG_MESSAGE	Site
POS: SM: Prospect Supplier Proxy Login User	MFG	Site

Profile Option Name	Profile Option Value	Level
POS: SM: Supplier Data Hub Configuration	Integrated E-Business Suite	Site
POS: SM: Supplier Search Result Update Link Redirection	Organization Update	Site
HZ: Match Rule for Organization Duplicate Prevention	DL SMART SEARCH	Site
HZ: D&B URL	https://toolkit.dnb.com/access/scripts	Site
HZ: D&B User Name	Oracle	Site
HZ: Display D&B Button in Customer Form	Yes	Site
Task Manager : Default task owner	Stock, Ms. Pat	User: Operations
HZ: Source System Mapping Access	Create and Update	Site

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

1. Organization Data
Operating Unit: Vision Operations
2. User Setup Data

User	Employee	Customer	Role
Operations	Stock, Ms. Pat		Supplier Administrator

User	Employee	Customer	Role
Cbrown	Brown, Ms. Casey		Evaluator
MFG	Smith, Mr. Jonathan		Supplier Administrator
Plmmgr	Williams, Steve		Supplier Administrator
VO@OFFICEDEPOT.COM		Morris Page	Supplier User
Supplier		Maxwell Olden	Supplier User
Emurphy		Eddie Murphy	Supplier User

3. Responsibility Setup Data

Window Name	Field Name	Field Value
Responsibility	Responsibility	Supplier Management Administrator Supplier Data Librarian Super User Sourcing Supplier User Sourcing Supplier Purchasing, Vision Operations (USA) iSupplier Portal Full Access

4. Supplier Related Page Setup Data

Window Name	Field Name	Field Value
Payable System Setup	Supplier Numbering	Automatic

5. Supplier Setup Data

Supplier Name	Site	Operating Unit
Office Supplies Inc.	OFFICESUPPLIES	Vision Operations
Office Depot, Inc.		Vision Operations
Electronics Supplier		Vision Operations
Office Max		Vision Operations
Grainger		Vision Operations

6. User Defined Attributes (UDA) Setup Data

Window Name	Field Name	Field Value
Attribute Group	Business References	Contact Name
	Entity: Supplier Party	Contact Number
		Email
Attribute Group	Insurance Policy Detail	Insurance Company
	Entity: Supplier Party	Contact Name
		Contact Phone
		Policy Number
		Experience Modification Rate
Attribute Group	Insurance Coverage Information	Worker Compensation (in USD)
	Entity: Supplier Party	General Liability (in USD)
		Automobile Liability (in USD)

Window Name	Field Name	Field Value		
Attribute Group	Compliance Information Entity: Supplier Party	Child Labor Laws Compliance		
		Internal Audits		
		Health and Safety Compliance		
		Quality Process Certification		
		Environmental Certification		
		Business Specific Certifications		
		Financial Controls and Compliance		
		Overall Rating		
		Attribute Group	Performance Evaluation Entity: Supplier Party	RFI_Number
				Technical Performance Score
Technical Performance				
Management Performance Score				
Management Performance				
Responsiveness Performance Score				
Responsiveness Performance				
Overall Rating				
Evaluation Date				
Evaluator				
Price Performance Score				
Price Performance				
Delivery Performance Score				
Delivery Performance				
Quality Performance Score				
Quality Performance				

Window Name	Field Name	Field Value
Attribute Group	Quality Systems	ISO 9001
	Entity: Party Site	ISO 14000
		ASA 100
		FAR 145

7. Requirement List Setup Data

Window Name	Field Name	Field Value
Requirement List	Insurance Information	<p>1. Section: Insurance Policy Detail</p> <p>Requirements: Type: Required</p> <p>(Respond to the following:)</p> <p>Insurance Company</p> <p>Contact Name</p> <p>Contact Phone</p> <p>Policy Number</p> <p>Experience Modification Rate</p> <p>2. Section: Insurance Coverage Information</p> <p>Requirements: Type: Required</p> <p>(Respond to the following:)</p> <p>Worker Compensation (in USD)</p> <p>General Liability (in USD)</p> <p>Automobile Liability (in USD)</p> <p>3. Section: Insurance Verification</p> <p>Requirements: Type: Internal</p> <p>(Respond to the following:)</p> <p>Verified OK?</p> <p>Comments</p> <p>Verification Due Date?</p>

Window Name	Field Name	Field Value
Requirement List	Buyer Evaluation	<p>Section: Buyer Evaluation</p> <p>Requirements: Type – Internal</p> <p>(Respond to the following:)</p> <p>Supplier has necessary Insurance coverage?</p> <p>Have you verified Supplier's Quality Process Certifications?</p> <p>Does Supplier meet our Environmental & Safety standards?</p> <p>Does supplier possesses the valid business certifications?</p> <p>Are you satisfied with Financial Controls & Compliances?</p> <p>Supplier Party Site Verification Comments</p> <p>Insurance Verification Comments</p>

Window Name	Field Name	Field Value
Requirement List	Supplier Certifications and Compliance	<p>1. Section: Quality Process Certifications</p> <p>Requirements: Type – Required</p> <p>(Respond to the following:)</p> <p>(A.1.1) Organization has the quality process certifications such as ISO9001:2000, QS9000, TS16949 etc.</p> <p>2. Section: Environmental & Safety Certifications</p> <p>Requirement:</p> <p>(A.2.1) Organization has ISO 14001, OHSAS or equivalent environment certifications.</p> <p>3. Section: Business Specific Certifications</p> <p>Requirement:</p> <p>(A.3.1) Organization does have business specific certifications like TL 9000 / CMM level 5 etc.</p> <p>(A.3.2) Regular process of conducting the internal / external / surveillance business audit is well in place.</p> <p>4. Section: Financial Controls & Compliances</p> <p>Requirement:</p> <p>(A.4.1) Organization does have financial controls & compliances like SOX compliance etc</p> <p>(A.4.2) Regular process of conducting the internal / external / surveillance audit is well in place.</p>

Window Name	Field Name	Field Value
Requirement List	Supplier Performance Evaluation	<p>Qualitative</p> <p>1. Section: Supplier Responsiveness Requirement: Type – Internal (Respond to the following:) How is the overall supplier responsiveness?</p> <p>2. Section: Quality Performance Requirement: Type – Internal (Respond to the following:) Overall, how do you rate this supplier on their quality performance?</p> <p>3. Section: Schedule/Delivery Performance Requirement: Type – Internal (Respond to the following:) Overall, how do you rate this supplier on schedule and delivery? (Respond to the following:)</p> <p>4. Section: Technical Performance Requirement: Overall, how do you rate the Technical capability of this supplier?</p> <p>5. Section: Price – Cost Performance Requirement: Overall, how do you rate this supplier on their price and cost performance?</p> <p>6. Section: Relationship Management Requirement: Overall, how do you rate the management quality of this supplier?</p> <p>7. Section: Overall Supplier Performance Requirement: How do you rate the</p>

Window Name	Field Name	Field Value
		overall performance of this supplier?

8. RFI Template Setup Data

Page Name	Field Name	Field Value
RFI Template	Template Name	Supplier Registration Template
	Negotiation Style	Supplier Registration and Pre-Qualification
	Collaboration Team	Brown, Ms. Casey (Access: Evaluation)
	Requirement List	Supplier Certifications and Compliance Insurance Information Buyer Evaluation
	Evaluation Team	Brown, Ms. Casey
	Controls	(Select the following check boxes: Open immediately Restricted to invited Supplier Allow manual close before the close date Allow manual extend when the negotiation is open)

9. Value Set Setup Data

Window Name	Field Name	Field Value
Value Set	Supplier Requirements Response - Set 1	Unsatisfactory Fair Satisfactory Very Good Outstanding
Value Set	Certification Response Values	Yes, certifications available Certification under process No plans

10. General and Industrial Setup Data

Window Name	Field Name	Field Value
General Classification	General Classification	Customer Category - County Government Customer Category - Other: Other
Industrial Classification	Industrial Classification	1972 edition of U.S. Industrial Classifications Codes - 0100: Agricultural production - crops

11. Category Setup Data

Window Name	Field Name	Field Value
Category	Category	COMPUTER.MONITOR

12. Negotiation Style Setup Data

Window Name	Field Name	Field Value
Negotiation Style	Negotiation Style	Supplier Profile Audit Supplier Qualitative Performance Evaluation Supplier Registration and Pre-Qualification

Manage General and Industrial Classification

Supplier Administrator logs in with Supplier Management Administrator responsibility and creates, updates, deletes, and restores general and industrial classifications.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Manage General and Industrial Classification flow.

Technical Name

Supplier_Admin_Party_Classification

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Supplier Data Publication

The Supplier Administrator logs in with Supplier Data Librarian Super User responsibility and publishes supplier data and verifies publication history.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Supplier Data Publication flow.

Technical Name

Supplier_Data_Librarian_Publish_Supplier_Data

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Supplier Data Enrichment

In this flow, the following activities are performed in the listed sequence:

1. Supplier Administrator logs in with Supplier Data Librarian Super User responsibility and investigates the supplier data.
2. Supplier Administrator adds details to the profile information for a supplier by retrieving supplier information from various repositories.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Supplier Data Enrichment flow.

Technical Name

Supplier_Data_Librarian_Data_Enrichment

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Manage Supplier Hierarchy

Supplier Administrator logs in with Supplier Data Librarian Super User responsibility and creates new suppliers. Then the Supplier Administrator creates a hierarchy among those suppliers using relationship type called Corporate Hierarchy.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Manage Supplier Hierarchy flow.

Technical Name

Supplier_Data_Librarian_Hierarchy_Mgmt

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Create User Defined Attributes

Supplier Administrator logs in with Supplier Management Administrator responsibility and creates an attribute group, add attributes to it, associates the attribute group at

common level, and then creates an attribute page.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Create User Defined Attributes flow.

Technical Name

Supplier_Admin_Create_UDA

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Smart and Advanced Search

In this flow, the following activities are performed:

- Supplier Administrator logs in with Supplier Data Librarian Super User responsibility and performs smart search.
- Supplier Administrator specifies the advanced search criteria and display format. Supplier Administrator performs an advanced search using the criteria. The results are displayed in the format defined before and the Supplier Administrator verifies supplier information.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Smart and Advanced Search flow.

Technical Name

Supplier_Smart_Advance_Search

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Send Supplier Notification

Supplier Administrator logs in with the Supplier Management Administrator responsibility and sends a notification to specific supplier contacts only.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Send Supplier Notification flow.

Technical Name

Supplier_Admin_Notify_Supplier

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Supplier Registration and Qualification

In this flow, the following activities are performed in the listed sequence:

1. Supplier Administrator logs in with Supplier Management Administrator responsibility and configures supplier on boarding.
2. The prospective supplier accesses encryption URL and enters the company and contact details. The prospective supplier also provides response on the user defined attributes configured on the supplier on boarding page and submits the registration.
3. Supplier Administrator logs in with Supplier Management Administrator responsibility and reviews the prospective supplier registration and applies the RFI template.
4. The prospective supplier accesses registration details and responds to the RFI.
5. Evaluator logs in with Sourcing Super User responsibility, evaluates the prospective supplier RFI response, and provides feedback.
6. Supplier Administrator logs in with Supplier Management Administrator responsibility, closes the RFI, completes it, and approves the prospective supplier registration request.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Supplier Registration and Qualification flow.

Technical Name

Supplier_Registration_Qualification

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Supplier Performance Evaluation

In this flow, the following activities are performed in the listed sequence:

1. Supplier Administrator logs in with the Supplier Management Administrator responsibility, creates an RFI template with Supplier Qualitative Performance Evaluation negotiation style, and then publishes the RFI.
2. Evaluator logs in with Sourcing Super User responsibility, evaluates the supplier, and provides feedback.
3. Supplier Administrator logs in with Supplier Management Administrator responsibility, closes the RFI and completes it.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Supplier Performance Evaluation flow.

Technical Name

Supplier_Performance_Evaluation

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Supplier Item Qualification

In this flow, the following activities are performed in the listed sequence:

1. Supplier Administrator logs in with Supplier Management Administrator responsibility, creates an RFI template with Supplier Profile Audit negotiation style, and publishes the RFI.
2. Supplier logs in with Sourcing Supplier responsibility and responds to the RFI.
3. Supplier Administrator logs in with the Supplier Management Administrator responsibility, approves each RFI line item, closes the RFI, and completes it.
4. Supplier Administrator verifies supplier the Approved Supplier List item entry.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Supplier Item Qualification flow.

Technical Name

Supplier_Item_Qualification

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Supplier Profile Access Control

In this flow, the following activities are performed in the listed sequence:

1. Supplier Administrator logs in with Supplier Management Administrator responsibility, creates privileges, roles, associate privileges to user defined attributes, and attaches roles to Supplier User.
2. Supplier Administrator logs in with Supplier Management responsibility and verifies secured user defined attributes access on the supplier profile.

3. Supplier User logs in with iSupplier Portal Full Access responsibility and verifies the secured user defined attributes.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Supplier Profile Access Control flow.

Technical Name

Supplier_Profile_Access_Control

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Manage Tasks and Notes

Supplier Administrator logs in with Supplier Management Administrator responsibility, creates, updates, and deletes tasks as well as notes.

Attributes

This section provides information on prerequisites, profile options, and data setups required to execute the Manage Tasks and Notes flow.

Technical Name

Supplier_Admin_Task_Notes_Mgmt

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

Not applicable.

Components in Oracle Procurement

This appendix covers the following topics:

- Overview
- Components in Oracle Procurement

Overview

This appendix describes the components in Oracle Procurement.

Components in Oracle Procurement

Product Name	Feature Name	Component Name	Search Tags	Description
Procurement Contracts	Clause Analyze	Constant_Create	Create, Constant	To create a constant so that it can be added to a variable
Procurement Contracts	Clause Analyze	Question_Create	Create, Question	To create a question so that it can be added to a rule
Procurement Contracts	Clause Analyze	Verify_Contract_Clauses	Verify, Contract, Clause, Analysis, Report	To verify the presence of various clauses which are used in various contracts in the clause analysis report
Procurement Contracts	Clauses	Clause_Search_Browse	Search, Clause, Browse	To search for a clause using browse button where master detail relation tables are available to select a clause

Product Name	Feature Name	Component Name	Search Tags	Description
Procurement Contracts	Clauses	Clause_Sea_UpdateToBeRemoved	Update, Clause, Search	To select a clause after search and update the clause details
Procurement Contracts	Clauses	Clause_Search	Clause, Basic, Advanced, Search	To search for clauses by using basic and advanced search options
Procurement Contracts	Clauses	Clause_Update	Update, Clause	To update the clause details and also to put a clause on hold
Procurement Contracts	Clauses	Add_Alternate-Clause	Add, Remove, Alternate, Relative, Clause	To add/remove an alternate or relative clause to a clause in a contract template
Procurement Contracts	Clauses	Create_Folders	Create, Folder	To create a folder so that clauses can be added to this folder
Procurement Contracts	Clauses	Clause_Search_Results	Clause, Submit, Review, Adoption, Update, Create New Version, Duplicate	To initiate operations like submit, duplicate, create new version, review for adoption and update on the result of a clause search
Procurement Contracts	Clauses	Create-Clause	Create, Clause	To create a clause so that it can be added to a folder or contract or contract template under a section
Procurement Contracts	Clauses	Dup_Adopt_Localize-Clause	Duplicate, Adopt, Localize, Clause	To duplicate, submit, adopt and localize a clause
Procurement Contracts	Contracts Expert	Create_Contract_Controls	Add, Users, Access, Controls Repository, Contract	To add users and access controls to a repository contract

Product Name	Feature Name	Component Name	Search Tags	Description
Procurement Contracts	Contracts Expert	Contracts_Add_Clause	Add, Update, Delete, Clause, Contract	To add a clause to a contract and clause search and to remove or update a clause in a contract
Procurement Contracts	Contracts Expert	Create_Contract	Create, Repository, Contract	To create a contract in contract repository
Procurement Contracts	Contracts Expert	Create_Risk	Create, Risk, Repository, Contract	To create a risk in a contract repository
Procurement Contracts	Contracts Expert	Create_Contract_Role	Create, Contract, Role	To create a contact role in contract repository
Procurement Contracts	Contracts Expert	Create_Contract_Add_Contract	Add, Contact Party, Contract	To add a contact to a party in a contract in the contract repository
Procurement Contracts	Contracts Expert	Contract_Validate	Validate, Contract	To verify the validation report of a contract in the contract repository
Procurement Contracts	Contracts Expert	Update_Contract	Update, Contract, Operation, Actions	To initiate update contract operation in contract repository after contract search using actions
Procurement Contracts	Contracts Expert	Create_Rule_Add_Question	Add, Question, Rule	To add a question to a rule by using question search
Procurement Contracts	Contracts Expert	Contract_Doc_Add_Document	Add, Attachment Document Contract	To add a document or attachment to a contract in contract repository
Procurement Contracts	Contracts Expert	Create_Contract_Deliverable	Create, Deliverable, Contract	To create a deliverable in a contract

Product Name	Feature Name	Component Name	Search Tags	Description
Procurement Contracts	Contracts Expert	Sign_Contract	Sign, Contract	To sign a contract in contract repository
Procurement Contracts	Contracts Expert	Create_Contract_Risks	Create, Add, Risk, Contract	To create or add a risk to a contract
Procurement Contracts	Contracts Expert	Create_Contract_Type	Create, Contract, Type	To create a contract type in contract repository
Procurement Contracts	Contracts Expert	Create_Non_Standrd_Clause	Create, Non-Standard, Clause	To create a nonstandard clause
Procurement Contracts	Contracts Expert	Create_Contract_Document	Add, New, Documents Contract	To add new documents to a contract through actions
Procurement Contracts	Contracts Expert	Create_Rule_Add_Cls_Condition	Create, Rule, Add, Value, Condition, Clause	To create rule and add value, condition or clause to a rule It can also be used to delete a rule
Procurement Contracts	Contracts Expert	Analyze_Contract_Clauses	Analyze, Contract, Clauses	To give the search criteria for analyze contract clauses operation
Procurement Contracts	Contracts Expert	Contracts_Advanced_Search	Contracts, Advanced, Search	To search for a contract using advanced search
Procurement Contracts	Contracts Expert	Analyze_Contract_Ctrct_Criteria	Contract, Clause, Analysis, Search, Criteria	To give the contract search criteria for contract clause analysis
Procurement Contracts	Contracts Expert	Create_Contract_Notes	Create, Add, Note Contract	To create or add a note to a contract
Procurement Contracts	Contracts Expert	Creat_Contract_Add_Party	Add, Party Contract	To add a party to a contract

Product Name	Feature Name	Component Name	Search Tags	Description
Procurement Contracts	Contracts Expert	Creat_Contract_ActnLov	Contracts, Actions	To select actions list box value and click on go button of repository contract
Procurement Contracts	Contracts Expert	Apply_temp_Review_deviation	Review, Contract, Deviations	To update details in the review contract deviations page
Procurement Contracts	Contracts Expert	Contracts_Clause_Update	Make, Nonstandard, Clause, Revert, Standard, Clause	To update a clause and make it non-standard clause or revert a non standard clause to standard clause
Procurement Contracts	Deliverables	Search_Results_Deliverables	Search, Deliverable, Update, Contract	To search for a deliverable in a table and click on update in a contract
Procurement Contracts	Deliverables	Create_Template_Deliverables	Create, Deliverable, Contract, Template	To create deliverable in contract template
Procurement Contracts	Deliverables	Crt_Temp_Deliverable_Attachmts	Add, Attachment, Deliverable, Contract, Template	To add attachment to a deliverable in a contract template
Procurement Contracts	Folders	Add_Clause_To_Folder	Add, Clause, Folder	To search a clause and add it to a folder
Procurement Contracts	Rules	Apply_Template_Verify_Rules	Verify, Deviations, Clauses, Contract	To verify deviations in the clauses after applying contract template to a contract
Procurement Contracts	Rules	Create_Rule_add_Template	Add, Contract, Template, Rule	To add contract template to a rule

Product Name	Feature Name	Component Name	Search Tags	Description
Procurement Contracts	Rules	Create_Rule_Add_Clause	Add, Clause, Rule	To add clause to a rule during rule creation
Procurement Contracts	Rules	Search_Rules	Search, Update, Delete, Duplicate, Activate, Disable, Question, Sequence, Rule	To search for a rule and then update rule, delete rule, disable rule, duplicate rule, activate rule and to view question sequence of a rule
Procurement Contracts	Sections	Create_Section	Create, Section	To create a section which can be added to a contract template
Procurement Contracts	Templates	Template_ActionLov_Select	Contract, Template, Actions, Template	To select actions list box value and click on go button of a contract template
Procurement Contracts	Templates	Template_ActionLOV_Validate	Contract, Template, Actions, Validate, Template	To select actions list box value and click on go button to validate a contract template
Procurement Contracts	Templates	Template_Duplicate	Duplicate, Template, Details	To enter the details of a contract template after duplication
Procurement Contracts	Templates	Terms_Actn_UpdatContract_Dtls	Update, Contract, Details, Template, Administrator	To update contract details of a contract template and to define contract administrator for a contract template
Procurement Contracts	Templates	Add_Section_To_Template	Add, Section Contract, Template	To add a section to a contract template under clauses tab

Product Name	Feature Name	Component Name	Search Tags	Description
Procurement Contracts	Templates	Terms_ActionLov_Select	Procurement, Contracts, Actions	To select actions list box value and click on go button of procurement contracts like standard purchase order, blanket purchase agreement, contract purchase agreement, RFI, RFQ, SO, BSA, Quote
Procurement Contracts	Templates	Renumber_Section	Renumber, Section	To renumber a section to pick a different numbering scheme for the sections list
Procurement Contracts	Templates	Mandate_Delete_Clause	Make, Clause, Mandatory, Delete, Clause, Contract, Template	To make a clause mandatory or delete a clause in contract template
Procurement Contracts	Templates	Apply_Template_Vfy_deviation	Verify, Deviations, Clauses, Contract	To verify the deviations appeared after the doing the review contract deviations actions
Procurement Contracts	Templates	Purchasing_Apply_Template	Apply, Contract, Template, Purchasing, Documents	To apply template on blanket purchase agreement, contract purchase agreement and standard purchase order business documents
Procurement Contracts	Templates	Sourcing_Apply_Template	Apply, Contract, Template, Sourcing, Documents	To apply template on RFQ, RFI and auction business documents
Procurement Contracts	Templates	Purchasing_Apply_Template_Frm	Apply, Contract, Template, Purchasing, Documents, Forms	To apply template on blanket purchase agreement, contract purchase agreement and standard purchase order business documents in forms

Product Name	Feature Name	Component Name	Search Tags	Description
Procurement Contracts	Templates	Default_Template	Make, Contract, Template, Default, Business, Document	To make a contract template default to a particular business document
Procurement Contracts	Templates	Remove_Contract_Terms	Remove, Contract, Terms, Document	To remove a contract template from a business document
Procurement Contracts	Templates	Template_Search_Results	Update, Submit, Create, New, Version, Duplicate, Delete, Contract, Template	To update, submit, create new version, duplicate or delete a contract template after contract templates search operation
Procurement Contracts	Templates	Add-Clause_To_Sectn_In_Template	Add, Clause, Section, Contract, Template	To add clause to a section in a contract template by performing clause search
Procurement Contracts	Templates	Template_Search	Template, Search	To search for a contract template using basic and show more search options
Procurement Contracts	Templates	Verify_Alternate-Clause	Select, Alternative, Clause, Contract, Template	To select an alternative clause to a clause in a contract template
Procurement Contracts	Templates	Select_Terms_Move	Move, Clause, Section, Contract, Template	To move the clause/section in a contract template

Product Name	Feature Name	Component Name	Search Tags	Description
Procurement Contracts	Templates	OM_Apply_Template	Order, Management, Apply, Contract, Template	To apply contract template to all OM types like SO, BSA, quote
Procurement Contracts	Templates	Add_Alt-Clause_To_Document	Add, Alternate, Clause Contract	To add alternate clause to a clause in a contract in contract repository
Procurement Contracts	Templates	Create_Template	Create, Contract, Template	To create a contract template
Procurement Contracts	Templates	Create_Template_Document_Type	Add, Document Type, Contract, Template	To add document type to a contract template
Procurement Contracts	Variables	Create_Value_Set	Create, Value Set	To create a value set to assign values to it
Procurement Contracts	Variables	Assign_Values_To_Value_Set	Assign, Values, Value Set	To assign values to a value set
Procurement Contracts	Variables	Create_Flexfield_Segments	Create, Flexfield, Segments	To create descriptive flexfield segments
Procurement Contracts	Variables	Update_DFF_Segments	Update, Descriptive, Flexfield, Segments	To update descriptive flexfield segments
Procurement Contracts	Variables	Create_Variable	Create, Variable	To create a variable so that values in the value set can be assigned to this variable

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	ASL SR Document style	Query_Assignment_Set_Common	Forms, Query, Assignment Set, Approved Supplier List, Sourcing Rule	To search periods and open control periods
Oracle Purchasing	ASL SR Document style	Create_approved_supplier_listAttribute_Common	Forms, Approved Supplier List	To create approved supplier list attribute
Oracle Purchasing	ASL SR Document style	Create_approved_supplier_list_Common	Forms, Create, Approved Supplier List	To enter details in approved supplier list header
Oracle Purchasing	ASL SR Document style	Create_Document_Styles_Common	HTML, Document Styles, SETUPCOMP	To define a document style
Oracle Purchasing	ASL SR Document style	Create_PO_Period_Common	HTML, Control Purchasing Periods, Accounting	To search periods and open control periods
Oracle Purchasing	ASL SR Document style	Verify_Sourcing_Rule	Forms, Supply Base, Sourcing Rule	To query for sourcing rule and to verify the details of the sourcing rule
Oracle Purchasing	ASL SR Document style	Verify_Assignment_Set	Forms, Supply Base, Assign Sourcing Rules	To verify the item assigned with the sourcing rule and to get the source rule name
Oracle Purchasing	ASL SR Document style	Verify_approved_supplier_list_Source_Doc	Forms, Supplier Item Attributes, Verify ASL Source Documents	To verify item attributes in approved supplier list form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	ASL SR Document style	Verify_approved_supplier list	Forms, Approved Supplier List, Verify Approved Supplier List	To verify record details information in approved supplier list window
Oracle Purchasing	ASL SR Document style	Update_Assign_Set_Common	Forms, Assign Sourcing Rules, Assignment Set, Update, Sourcing Rule, Assignment	To update assignment set
Oracle Purchasing	Approved supplier list SR Document style	Update_approved_supplier list_Common	Forms, Update, Approved Supplier List	To query for Item and update the fields business, supplier, site, status in key attributes tab and global field in record details tab
Oracle Purchasing	ASL SR Document style	Crt_Sourcing_Rule_Buyfrom_Line	Forms, Create, Buy From, Approved Supplier List, Sourcing Rule	To enter line with Line type 'Buy From' in sourcing rules window
Oracle Purchasing	ASL SR Document style	Create_Styles_Complex_Comm	HTML, Create, Document Styles, Complex Services	To define a complex document style
Oracle Purchasing	ASL SR Document style	Create_Supplier_Make_Txn_Com	Forms, Create, Make From, Transfer, Approved Supplier List, Sourcing Rule	To enter line information with line type 'Transfer From' in sourcing rules window
Oracle Purchasing	ASL SR Document style	Create_Supplier_Header_Common	Forms, Create, Sourcing Rule, Approved Supplier List	To create sourcing rules in sourcing rules window

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	ASL SR Document style	Create_Pur_Assign_Sourcing_Rules	Forms, Sourcing Rule, Create Assign Sourcing Rule	To assign sourcing rule
Oracle Purchasing	Apprvl Grps Asgmts	Create_Approval_Assignments	Forms, Setup, Approvals, Approval Assignments, SETUPCOMP	To enter header and approval assignment details and save them
Oracle Purchasing	Apprvl Grps Asgmts	Create_Approval_Groups	Forms, Approval Groups, SETUPCOMP	To create approval group in approval groups form by entering name, amount and other approval details
Oracle Purchasing	Apprvl Grps Asgmts	Verify_Approval_Assignment	Forms, Approval Assignments, Verify, Approval Assignments, Setup	To verify approval assignments
Oracle Purchasing	Apprvl Grps Asgmts	Verify_Approval_Groups	Forms, Approval Groups, Verify, Approval Groups, Setup	To verify approval groups
Oracle Purchasing	Change Order	Change_Order	Forms, Setup, Tolerances And Routing, Change Order, SETUPCOMP	To enter maximum increment values in change order page
Oracle Purchasing	Complex Service PO	Crt_Cxp_Goodslines_Com	HTML, Create, Complex Services, Goods Line	To create complex services (actuals) purchase order goods line with common details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Complex Service PO	Crt_Cxp_Go odslinedist_ Comp	HTML, Create, Complex Services, Goods Line, Distributions	To create complex services (actuals) purchase order goods line distribution with complete details
Oracle Purchasing	Complex Service PO	Crt_Cxp_Go odsLinedist_ Com	HTML, Create, Complex Services, Goods Line, Distributions	To create complex services (actuals) purchase order goods line distribution with common details
Oracle Purchasing	Complex Service PO	Crt_Cxp_FP S_Com	HTML, Create, Complex Services, Fixed Price Services Line	To create complex services (actuals) purchase order fixed services line with common details
Oracle Purchasing	Complex Service PO	Upd_Cxp_R ate_PayItem s_Com	HTML, Update, Complex Services, Rate, Pay Items	To update complex rate pay item details
Oracle Purchasing	Complex Service PO	Upd_Cxp_R ate_Dist_Co m	HTML, Update, Complex Services, Rate Distributions	To update complex services (actuals) purchase order rate distribution common details
Oracle Purchasing	Complex Service PO	Upd_Cxp_ Mile_FPS_D ist_Com	HTML, Update, Complex Services, Mile Stone Fixed Price Services Distributions	To update complex services (actuals) purchase order mile stone fixed price services distribution common details
Oracle Purchasing	Complex Service PO	Upd_Cxp_ MileFPS_Pa yItem_Com	Update, Complex, Services, Mile Stone Fixed Price Services, Pay Item	To update mile stone fixed price services pay item details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Complex Service PO	Upd_Cxp_Lumpsum_PayItem_Com	Update, Complex, Services, Lumpsum, Pay Item	To update lumpsum pay item details
Oracle Purchasing	Complex Service PO	Upd_Cxp_Lumpsum Dist_Com	Update, Complex, Services, Lumpsum, Distributions	To update complex services (actuals) purchase order lumpsum distribution common details
Oracle Purchasing	Complex Service PO	Select_More_Type	Select, More, Create	To select more option from create list box and select the appropriate value from the search and select list of values page
Oracle Purchasing	Complex Service PO	Crt_Cxp_Rate_PayItems_Com	Create, Complex Services, Rate Pay Items	To create complex services (actuals) purchase order rate pay item with common details
Oracle Purchasing	Complex Service PO	Crt_Cxp_Rate_Dist_Co m	Create, Complex Services, Rate Distributions	To create complex services (actuals) purchase order rate distribution with common details
Oracle Purchasing	Complex Service PO	Crt_Cxp_MilestoneFPS_Dist_Com	Create, Complex Services, Mile Stone Fixed Price Services Distributions	To create complex services (actuals) purchase order milestone fixed price services distribution with common details
Oracle Purchasing	Complex Service PO	Crt_Cxp_MilestoneFPS_PayItem_Com	Create, Complex Services, Mile Stone Fixed Price Services Pay Items	To create complex services (actuals) purchase order milestone fixed price services pay item with common details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Complex Service PO	Crt_Cxp_Lumpsum_Pay_Item_Com	Create, Complex Services, Lumpsum Pay Items	To create complex services (actuals) purchase order lumpsum pay item with common details
Oracle Purchasing	Complex Service PO	Crt_Cxp_Lumpsum_Dist_Com	Create, Complex Services, Lumpsum Distributions	To create complex services (actuals) purchase order lumpsum distribution with common details
Oracle Purchasing	Complex Service PO	Crt_Cxp_Header_Html_Comp	HTML, Create, Complex Services, Header	To create complex services (actuals) purchase order header with complete details
Oracle Purchasing	Complex Service PO	Crt_Cxp_Header_Html_Common	HTML, Create, Complex Services, Header	To create complex services (actuals) purchase order header with common details
Oracle Purchasing	Complex Service PO	Crt_Cxp_Goodslines_Comp	Create, Complex Services, Goods Line	To create complex services (actuals) purchase order goods line with complete details
Oracle Purchasing	Complex Service PO	Crt_Cxp_Goodspay_Item_Com	Create, Complex Services, Goods Pay Items	To create complex services (actuals) purchase order goods pay item with common details
Oracle Purchasing	Complex Service PO	Crt_Cxp_Goodspay_Item_Comp	Create, Complex Services, Goods Pay Items	To create complex services (actuals) purchase order goods pay item with complete details
Oracle Purchasing	Document Types	Create_UN_Numbers	HTML, Setup, Purchasing, UN Numbers, SETUPCOMP	To create UN numbers

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Document Types	Update_BP A_Documen t_Types	HTML, Setup, Purchasing, Blanket Purchase Agreement, Document Type, SETUPCOMP	To update document types for blanket purchase agreement
Oracle Purchasing	Document Types	Update_CP A_Documen t_Types	HTML, Setup, Purchasing, Contract Purchase Agreement, Document Type, SETUPCOMP	To update document types for contract purchase agreement
Oracle Purchasing	ASL SR Document style	Update_Rel_ Blanket _Doc_Types	HTML, Setup, Purchasing, Release Blanket, Document Type, SETUPCOMP	To update document types for blanket release
Oracle Purchasing	Document Types	Update_Req _Internal_D oc Types	HTML, Setup, Purchasing, Internal Requisition, Document Type, SETUPCOMP	To update document types for internal requisition
Oracle Purchasing	Document Types	Update_Req _Purchase_ Doc_Types	HTML, Setup, Purchasing, Purchase Requisition, Document Type, SETUPCOMP	To update document types for purchase requisition

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Document Types	Update_SPO_Document_Types	HTML, Setup, Purchasing, Document Type, SETUPCOMP	To update document types for standard purchase order
Oracle Purchasing	FORMS Carriers	Create_Freight_Carriers	Forms, Setup, Purchasing, Create, Freight Carrier	To create freight carriers in carriers form
Oracle Purchasing	Forms Auto Create Comps	Approve_Autocreate_Release	Forms, Release, Auto Create, Blanket Purchase Agreement	To get purchase order number, release number and to click on approve button for auto created releases
Oracle Purchasing	Forms Auto Create Comps	Create_Auction_Autocreate	Forms, Create, Auction, Auto Create Documents	To create auction from auto create in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Create_Auto_RFQ_Autocreate	Forms, Create, RFQ, Auto Create Documents	To create RFQ from auto create in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Create_Auto_Rel_Autocreate	Forms, Auto Create, Auto Create Release, Automatic, Blanket Purchase Agreement	To create release using automatic in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Create_Auto_SPO_Autocreate	Forms, Auto Create, Auto Create Standard Purchase Order, Automatic	To create a standard purchase order using auto create in auto create documents form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Create_Auto_SPO_Autocreate_Gmf	Forms, Auto Create, Auto Create Standard Purchase Order, Automatic	To create standard purchase order in automatic mode from requisition
Oracle Purchasing	Forms Auto Create Comps	Create_Man_RFQ_Autocreate	Forms, Auto Create, Auto Create RFQ, Manual, RFQ	To create sourcing RFQ using manual creation in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Create_Man_Rel_Autocreate	Forms, Auto Create, Auto Create Release, Manual, Blanket Purchase Agreement	To create release of approved blanket purchase agreement using auto create in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Create_Man_SPO_Autocreate	Forms, Auto Create, Auto Create Standard Purchase Order, Manual	To create standard purchase order using manual creation in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Create_SrcRFQ_Autocreate	Forms, Auto Create, Auto Create Sourcing RFQ, Automatic, RFQ	To create sourcing RFQ from auto create in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Modify_Req_Autocreate_Common	Forms, Auto Create, Modify Requisition, Split Requisition	To modify requisition lines common details for a requisition in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Modify_Req_Autocreate_Complete	Forms, Auto Create, Modify Requisition, Split Requisition	To modify requisition lines complete details for a requisition in auto create documents form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Reassign_Autocreate_Common	Forms, Auto Create, Reassign Requisition, Reassign	To reassign a buyer for a requisition in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Return_Requisition_Autocreate	Forms, Auto Create, Return Requisition, Return	To return requisition lines for a requisition in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Search_Autocreate_Common	Forms, Auto Create, Search Requisition	To search requisition with common details in find requisition lines form for auto create
Oracle Purchasing	Forms Auto Create Comps	Search_Autocreate_Complete	Forms, Auto Create, Search Requisition	To search requisition with complete details in find requisition lines form for auto create
Oracle Purchasing	Forms Auto Create Comps	Select_AutoCreate_All_Lines	Forms, Auto Create, Select All Lines For Auto Create	To select all requisition lines for auto create
Oracle Purchasing	Forms Auto Create Comps	Select_AutoCreate_Req_Lines	Forms, Auto Create, Select Requisition Lines For Auto Create	To select specific requisition lines for auto create
Oracle Purchasing	Forms Auto Create Comps	Select_Data_Autocreate	Forms, Auto Create, Auto Create Data	To select action, document type and grouping in auto create documents form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	AddTo_SPO_Man_Autocreate	Forms, Auto Create, Auto Create Add To Standard Purchase Order, Manual, Standard Purchase Order	To add standard purchase order using add to in manual mode in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	Approve_Autocreate_PO	Forms, Purchase Orders, Auto Create, Standard Purchase Order Auto Create	To get purchase order number and click on approve button for auto created standard purchase order
Oracle Purchasing	Forms Auto Create Comps	AddTo_SPO_Auto_Autocreate	Forms, Auto Create, Auto Create Add To Standard Purchase Order, Automatic, Standard Purchase Order	To add standard purchase order using add to in automatic mode in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	AddTo_Rel_Man_Autocreate	Forms, Auto Create, Auto Create Add To Release, Manual, Blanket Purchase Agreement	To release using add to in manual mode in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	AddTo_Rel_Auto_Autocreate	Forms, Auto Create, Auto Create Add To Release, Automatic, Blanket Purchase Agreement	To release using add to in automatic mode in auto create documents form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	AddTo_RFQ_Man_Autocreate	Forms, Auto Create, Auto Create Add To RFQ, Manual, RFQ	To add RFQ using add to in manual mode in auto create documents form
Oracle Purchasing	Forms Auto Create Comps	AddTo_RFQ_Auto_Autocreate	Forms, Auto Create, Auto Create Add To RFQ, Automatic, RFQ	To add RFQ using add to in automatic mode in auto create documents form
Oracle Purchasing	Forms BPA	Create_PO_Header_Comp	Forms, Purchase Order, Blanket Purchase Agreement, Create, Forms BPA	To enter header details for blanket purchase agreement in purchase orders form
Oracle Purchasing	Forms BPA	Create_PO_Line_Amount_Comp	Forms, Purchase Order Lines, Agreement Lines, Blanket Purchase Agreement Line Create, Amount Lines	To enter amount based line details in lines tab for blanket purchase agreement in purchase orders form and save the details
Oracle Purchasing	Forms BPA	Create_PO_Line_Amount_Comp	Forms, Purchase Order Lines, Agreement Lines, Blanket Purchase Agreement Line Creation, Amount Lines	To enter amount based line details in lines tab, price reference tab, reference documents tab, more tab and agreement tab for blanket purchase agreement in purchase orders form and save those details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Create_PO_Line_FPS_Com	Forms, Purchase Order Lines, Agreement Lines, Blanket Purchase Agreement Line Creation, Fixed Price Line Services	To enter fixed price services line details in lines tab for blanket purchase agreement in purchase orders form and save the details
Oracle Purchasing	Forms BPA	Create_PO_Line_Goods_Com	Forms, Purchase Order lines, Agreement lines, Blanket Purchase Agreement Line Creation, Goods Line	To enter goods line details in lines tab for blanket purchase agreement in purchase orders form and save the details
Oracle Purchasing	Forms BPA	Create_PO_Line_Goods_Comp	Forms, Purchase Order Lines, Agreement Lines, Blanket Purchase Agreement Line Creation, Goods Line	To enter goods line details in lines tab, price reference tab, reference documents tab and more tab for blanket purchase agreement in purchase orders form and save those details
Oracle Purchasing	Forms BPA	AddTerms_Encumber_Complete	Forms, Terms And Condition, Terms, Blanket Purchase Agreement Encumbrance	To add terms and conditions and encumbrance complete details for a blanket purchase agreement in terms and conditions form and save those details
Oracle Purchasing	Forms BPA	Enter_Terms_Encumber_Com	Forms, Terms And Condition, Terms, Blanket Purchase Agreement Encumbrance	To enter details in terms tab and encumbrance tab for blanket purchase agreement in terms and conditions form and save those details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Create_Line_FPS_Complete	Forms, Purchase Orders, Fixed Price Services Line	To create fixed price services line with complete details for blanket purchase agreement in purchase orders form
Oracle Purchasing	Forms BPA	Create_BPA_PrBreak_Comp	Forms, Purchase Order Lines, Agreement Lines, Blanket Purchase Agreement Line Creation, Fixed Price Line Services, Price Breaks	To enter price breaks line details in price breaks tab for blanket purchase agreement in price breaks form
Oracle Purchasing	Forms BPA	Approve_Form_Release_Com	Forms, Approve, Release Approve, Blanket Purchase Agreement	To approve standard purchase order, blanket purchase agreement, contract purchase agreement or release after entering approval details in approval details tab in approve document form
Oracle Purchasing	Forms BPA	Approve_Form_PO_Rel_Com	Forms, Purchase Order Approval, Blanket Purchase Agreement Approval	To approve standard purchase order, blanket purchase agreement, contract purchase agreement or release after entering approval details in approval details tab in approve document form
Oracle Purchasing	Forms BPA	Approve_Form_PO_Comp	Forms, Purchase Order Approval, Blanket Purchase Agreement Approval	To approve standard purchase order, blanket purchase agreement and contract purchase agreement after entering approval details in approval details tab and additional options tab in approve document form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Enter_Form_PO_Currency_Comp	Forms, Currency, Blanket Purchase Agreement, Currency, Foreign Currency	To enter currency details for standard purchase order, blanket purchase agreement and contract purchase agreement
Oracle Purchasing	Forms Controls	Preferences_PO_Summary_Comp	Forms, Purchase Order Summary, Preference	To set preferences for a purchase order
Oracle Purchasing	Forms Controls	Acceptance_PO_Summary_Comp	Forms, Purchase Order Summary, Standard Purchase Order, Acceptance, Terms, Search	To create an acceptance for purchase order
Oracle Purchasing	Forms Controls	Change_Hist_PO_Summary_Comp	Verify, Purchase Order, Change History	To change purchase order history
Oracle Purchasing	Forms Controls	Control_PO_Summary_Comp	Forms, Control, Purchase Order Actions	To perform control actions on a purchase order
Oracle Purchasing	Forms Controls	Copy_PO_Complete	Forms, Controls, Copy	To copy purchase order document with complete details and get newly created purchase order number
Oracle Purchasing	Forms GBPA Line	Create_GBPA_Line_FPTL_Comp	Forms, Purchase Orders, GBlanket Purchase Agreement, Line, Temp Labor, Fixed Price, FPTL	To enter fixed price temp labor line details in lines tab, price reference tab, reference documents tab, more tab and agreement tab for global blanket purchase agreement in purchase orders form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms GBPA Line	Enter_GBPA _Price_Differentials	Forms, Blanket Purchase Agreement, Enter Price Differentials, Global Blanket Purchase Agreement	To enter price differentials details for global blanket purchase agreement in price differentials form by selecting tools menu and select price differentials
Oracle Purchasing	Forms GBPA Line	Create_GBPA A_Line_RBT L_Comp	Forms, Purchase Orders, Global Blanket Purchase Agreement, Line, Temp Labor, Rate Based, RBTL	To enter rate based temp labor line details in lines tab, price reference tab, reference documents tab, more tab and agreement tab for blanket purchase agreement in purchase orders form and save those details
Oracle Purchasing	Forms GBPA Line	Create_GBPA A_Line_RBT L_Com	Forms, Purchase Orders, GBlanket Purchase Agreement, Line, Temp Labor, Rate Based, RBTL	To enter rate based temp labor line details in lines tab for global blanket purchase agreement in purchase orders form
Oracle Purchasing	Forms GBPA Line	Create_GBPA A_Line_FPT L_Com	Forms, Purchase Orders, GBlanket Purchase Agreement, Line, Temp Labor, Fixed Price, FPTL	To enter fixed price temp labor line details in lines tab for global blanket purchase agreement in purchase orders form and save the details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms GBPA Line	Assign_Form_GBPA_Organization	Forms, Enable Organizations, Assign Organization, Global Blanket Purchase Agreement, Blanket Purchase Agreement, CPA	To focus on organization line, go to file menu and select new and enter assignment details in enable organizations form
Oracle Purchasing	Forms HTML CPA	Create_BWC_CPA_Control_Com	HTML, Contract Purchase Agreement, Contract Purchase Agreement Control creation	To enter controls details for contract purchase agreement in contract purchase agreement web page
Oracle Purchasing	Forms HTML CPA	Crt_BWC_Agreement_Header_Com	HTML, Blanket Purchase Agreement, Blanket Purchase Agreement Header Creation	To select agreement type in agreements page and enter header and terms details for agreement
Oracle Purchasing	Forms HTML CPA	Create_Form_CPA_Header_Com	Forms, Contract Purchase Agreement, Contract Purchase Agreement Header creation	To enter header details for contract purchase agreement in purchase orders form and save those details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms HTML CPA	Create_BWC_CPA_Header_Com	HTML, Contract Purchase Agreement, Contract Purchase Agreement Header Creation	To enter header details for contract purchase agreement in contract purchase agreement page and get the contract purchase agreement number and save or submit the details or select actions for the contract purchase agreement
Oracle Purchasing	Forms PO Summary	Vrf_Distribution_PO_Summary	Forms, Purchase Orders, Verify Purchase Order Distribution Summary, Standard Purchase Order	To verify the distribution of a line of a purchase order by clicking on distributions button and then verify details like encumbered amount, active encumbrance amount in distributions form
Oracle Purchasing	Forms PO Summary	Verify_PO_POHeader	Forms, Purchase Order Summary, Verify Header, Standard Purchase Order, Blanket Purchase Agreement, GBlanket Purchase Agreement, CPA	To verify details of a purchase order in purchase order headers window after user has searched purchase order in purchase order summary form
Oracle Purchasing	Forms PO Summary	View_Invoices_Web	HTML, Invoices For Standard Purchase Order, View Invoices From Web, Standard Purchase Order	To view invoices from the purchase summary form for purchase order
Oracle Purchasing	Forms PO Summary	Add_PO_Catalog_Comm	Forms, Catalog, Add	To add item from catalog for lines in forms

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Query_Verify_PO_Complete	Forms, Standard Purchase Order, Verification Of Purchase Order Summary	To search purchase order by clicking on view menu and query by example, then enter search criteria like operating unit, purchase order number fields in purchase orders form Verify complete purchase order details like header information, lines information
Oracle Purchasing	Forms PO Summary	Search_POSummary_Common	Forms, Purchase Order Summary, Standard Purchase Order Summary, Header	To search a purchase order by filling search criteria like operating unit, purchase order number fields in purchase order summary form
Oracle Purchasing	Forms PO Summary	Vrf_PriceBreaks_BPA_POsumm	Forms, Purchase Orders, Verify Blanket Purchase Agreement Price Breaks, Blanket Purchase Agreement, GBPA	To verify blanket purchase agreement price breaks details by clicking on open button of a line and then focus on desired line in purchase order summary to purchase order window, click on price breaks button and verify price break details like org, ship to
Oracle Purchasing	Forms PO Summary	Verify_Form_POsumm_Lines	Forms, Purchase Order Headers	To verify the line details of a purchase order from summary page
Oracle Purchasing	Forms PO Summary	Search_POSummary_Complete	Forms, Purchase Order Summary	To search a purchase order by filling search criteria like operating unit, purchase order number fields in purchase order summary form and also the additional information in line, date ranges, status , related documents, deliver to , accounting, projects

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Vrf_PriceDifferentials_PO_Summ	Forms, Price Differentials, Verify Price Differentials, Standard Purchase Order, Blanket Purchase Agreement, GBPA	To verify the price differentials of a line of a purchase order like type, multiplier
Oracle Purchasing	Forms PO Summary	Define_Mass_Cancel	ADVPACK, Mass Cancel	To perform mass cancel
Oracle Purchasing	Forms PO Summary	Run_Mass_Cancel	ADVPACK, Mass Cancel	To run mass cancel
Oracle Purchasing	Forms Pend PO Changes	Change_Pending_PO	HTML, Pending Purchase Order Changes	To perform pending changes for purchase order in forms
Oracle Purchasing	Forms Preferences	Create_PR_Pref_Source_Inv	Forms, Purchase Requisition, Preferences With Source As Inventory	To enter the details for a requisition preference page having source as inventory
Oracle Purchasing	Forms Preferences	Create_PR_Pref_Source_Suppl	Forms, Purchase Requisition, Preferences With Source As Supplier	To enter the details for a requisition preferences page having source as supplier
Oracle Purchasing	Forms Preferences	Create_PO_Preferences	Forms, Purchase Order, Preferences	To enter the details for a purchase orders preferences page
Oracle Purchasing	Forms RFQ Quotation	Unapprove_Quote_Complete	Forms, Quotation, Quotation Un Approval Complete	To un-approve a quote in quotations form by selecting un-approve radio button and click ok in approve entire quotation window

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Search_QuoteAnalysis_Complete	Forms, Quotation, Quotation Analysis Complete	To search quote in quote analysis form by filling the search criteria and find quote based on search criteria
Oracle Purchasing	Forms RFQ Quotation	Create_RFQ_Header_Complete	Forms, RFQ, Creation Of RFQ Header Complete	To create RFQ in RFQ form, to fill all fields in header form, along with mandatory header fields user will be able to fill currency, terms information
Oracle Purchasing	Forms RFQ Quotation	Create_RFQ_Header_Common	Forms, RFQ, Creation RFQ Header Common	To create RFQ in RFQ form, filling all mandatory fields in header form
Oracle Purchasing	Forms RFQ Quotation	Create_Quote_Header_Complete	Forms, Quotation, Create Quotation Header Complete	To create quote in quotations form and enter details for all fields like type, supplier
Oracle Purchasing	Forms RFQ Quotation	Create_Quote_Header_Common	Forms, Quotation, Create Quotation Header Common	To create quote in quotations form and enter details for all mandatory fields
Oracle Purchasing	Forms RFQ Quotation	Copy_Quotation_BPA_Complete	Forms, Blanket Purchase Agreement, Copy, Create Blanket Purchase Agreement By Copying From Quotation	To create blanket purchase agreement in quotations form by copying a quote to blanket purchase agreement there by creating new blanket purchase agreement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Copy_Create_SPO_Complete	Forms, Standard Purchase Order, Copy, Create Standard Purchase Order By Copying From Quotation	To create a standard purchase order in quotations form by copy a quote to standard purchase order there by creating new standard purchase order and the created standard purchase order number is captured into variable purchase order number
Oracle Purchasing	Forms RFQ Quotation	Approve_Quote_Complete	Forms, Quotation, Quotation Approval Complete	To approve a quote in quotations form by filling approval criteria like approver, type, reason etc fields in approve entire quotation window
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Supplier_Complete	Forms, RFQ, Add RFQ Supplier Complete	To add a supplier to RFQ in RFQ form, to quickly add a supplier to RFQ by filling supplier, supplier site, supplier contact in RFQ form and to add suppliers from predefined suppliers list
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Supplier_Common	Forms, RFQ, Add RFQ Supplier Common	To add a supplier to RFQ in RFQ form, to quickly add a supplier to RFQ by filling supplier, supplier site, supplier contact in RFQ form
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Shipments_Complete	Forms, RFQ, Add RFQ Shipments Complete	To add a shipment to RFQ in RFQ form, by filling UOM, quantity and mandatory fields in shipments form To fill all additional information like match approval level, tolerance, exception by clicking on more tab in price breaks window

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Shipments_Common	Forms, RFQ, Add RFQ Shipments Common	To add shipments to RFQ in RFQ form by filling UOM, quantity and mandatory fields in shipments form
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Price_Breaks_Comp	Forms, RFQ, Add RFQ Price Breaks Complete	To add a price break to RFQ in RFQ form by filling UOM, quantity etc mandatory fields in price breaks window in RFQ form and fill additional information like match approval level, tolerance, exception by clicking on more tab in price breaks window
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Price_Breaks_Comm	Forms, RFQ, Add RFQ Price Breaks Common	To add price breaks to RFQ in RFQ form with mandatory details in price breaks window in RFQ form
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Goods_Line_Comp	Forms, RFQ, Add RFQ Goods Line Complete	To add goods line for RFQ with item details and additional information in more tab in RFQ form
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Goods_Line_Comm	Forms, RFQ, Add RFQ Goods Line Common	To add goods line for RFQ with common details in RFQ form
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Amt_Line_Comp	Forms, RFQ, Add RFQ Amount Line Complete	To add amount line for RFQ with complete details in RFQ form
Oracle Purchasing	Forms RFQ Quotation	Copy_Quote_RFQs_Comp	Forms, Quotation, Copy, Create Quotation By Copying From RFQ	To create quote in RFQ form To copy a RFQ along with quotes to new RFQ and add quotes for the newly created RFQ And to capture newly created quote number

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Release	Verify_Release_Dist_Common	Find Purchase Orders, Purchase Order Summary To Releases, Verify	To verify release rate distribution details
Oracle Purchasing	Forms Release	Verify_Release_Complete	Forms, Releases, Verify	To verify release after auto create in an entry mode
Oracle Purchasing	Forms Release	Release_Receiving_Controls_Common	Forms, Releases, Receiving Control	To enter release receiving controls details in receiving controls page
Oracle Purchasing	Forms Release	Release_Dist_Common	Forms, Releases, Distributions	To enter release distribution details in destination tab and project tab fields
Oracle Purchasing	Forms Release	Create_Releases_Shipments	Forms, Releases, Create Shipments For Releases, Blanket Purchase Agreement, Global Blanket Purchase Agreement	To enter release shipment details in release form
Oracle Purchasing	Forms Release	Create_Releases_Agreement	Forms, Releases, Release, Blanket Purchase Agreement, Acceptance, Blanket Purchase Agreement, Terms	To enter the details of agreement data after clicking on agreement button in the release page having acceptance by check box and acceptance by test field available

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Release	Create_Releases_Common	Forms, Releases, Create	To create release for purchase order having purchase order, rev, operating unit, buyer and release fields in header, more tab fields and shipment tab fields
Oracle Purchasing	Forms Release	Create_Releases_More	Forms, Releases, More Tab, Blanket Purchase Agreement, Global Blanket Purchase Agreement	To enter the details of more tab fields in releases page
Oracle Purchasing	Forms Release	ADD_RETENTION_WITHHOLD_EXPCAT	Add, Retention Terms	To add retention setup for withholding term by expenditure category
Oracle Purchasing	Forms Requisition	Add_IR_Line_Goods_Distribution	Forms, Internal Requisition, Requisition Distribution, Goods Line	To add goods line distribution details with both the accounts tab and project tab fields in distribution page for a internal requisition
Oracle Purchasing	Forms Requisition	Add_IR_Line_Service_Complete	Forms, Internal Requisition, Service Line	To add services line details for internal requisition in the requisition page with line tab and details tab fields
Oracle Purchasing	Forms Requisition	Add_IR_Line_Service_Distribution	Forms, Internal Requisition, Service Line, Requisition Distribution	To enter the quantity, recovery rate and general ledger date for services line of a internal requisition in distribution form
Oracle Purchasing	Forms Requisition	Add_Line_Common	Forms, Line Requisition, Catalog, Add	To add common details in negotiated sources tab of supplier item catalog page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_Line_Catalog_Complete	Forms, Line, Requisition, Catalog, Add	To add complete fields data in supplier item catalog page
Oracle Purchasing	Forms Requisition	Add_PRLLine_Goods_Common	Forms, Requisition, Line Type, Goods, Add	To add goods line with common details of a purchase requisition
Oracle Purchasing	Forms Requisition	Add_PRLLine_Goods_Complete	Forms, Requisitions, Line Type, Goods, Add	To add goods line with complete details of a purchase requisition in the requisition page
Oracle Purchasing	Forms Requisition	Add_PRLLine_OSP_Common	Forms, Requisition Distributions, OSP, Outside process	To enter outside processing line of a purchase requisition in Requisition page, having lines tab fields available
Oracle Purchasing	Forms Requisition	Add_PR_IR_Line_FPS_Comm	Forms, Internal Requisition, Fixed Price Services	To enter the value of fixed price services line of a purchase and internal requisition having line tab fields
Oracle Purchasing	Forms Requisition	Add_PR_IR_Line_FPS_Comp	Forms, Internal Requisition, Fixed Price Services	To enter fixed price services line details of internal requisition and purchase requisition having lines, source details, details and currency tabs fields with view attachment option in requisition page
Oracle Purchasing	Forms Requisition	Add_PR_IR_Line_FPS_Dist_Comp	Forms, Internal Requisition, Fixed Price Services, Requisition Distributions	To enter fixed price services line distribution details of internal requisition and purchase requisition, having account tab and project tab fields available

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line_Amount_Common	Forms, Requisition, Line Type, Amount, Add	To enter amount based line details of the purchase requisition, having line tab fields and source details tab fields available
Oracle Purchasing	Forms Requisition	Add_PR_Line_Amount_Complete	Forms, Requisition, Line Type, Amount, Add	To enter amount based line details of a purchase requisition, having lines tab, source details tab, details and currency tab fields
Oracle Purchasing	Forms Requisition	Add_PR_Line_Amount_Dist_Comp	Forms, Requisition, Line Type, Amount, Distribution, Add	To add amount line distribution details of a purchase requisition, having account and project tab details in the distribution page
Oracle Purchasing	Forms Requisition	Add_PR_Line_Amt_Dist_Comm	Forms, Requisition, Line Type, Amount, Distribution, Add	To add amount line distribution account tab details of a purchase requisition in distribution page
Oracle Purchasing	Forms Requisition	Add_PR_Line_FPS_Dist_Comm	Forms, Internal Requisition, Fixed Price Services, Requisition Distributions	To add fixed price services distribution line with quantity, recovery rate and general ledger date for a purchase requisition in distribution page
Oracle Purchasing	Forms Requisition	Add_PR_Line_Goods_Dist_Comm	Forms, Requisition, Line Type, Goods, Distribution, Add	To add goods line distribution details of a purchase requisition with accounts tab details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line_Goods_Dist_Comp	Forms, Requisition, Line Type, Goods, Distribution, Add	To add goods line distribution details of a purchase requisition with account and project tab details
Oracle Purchasing	Forms Requisition	Add_PR_Line_OSP_Complete	Forms, Requisition Distributions, OSP, Outside Process	To add outside processing line of a purchase requisition with complete details in the requisition page
Oracle Purchasing	Forms Requisition	Add_PR_Line_OSP_Dist_Comm	Forms, Requisition Distributions, OSP, Outside Process	To add distribution accounts tab details of outside processing line type of a purchase requisition in the distribution form
Oracle Purchasing	Forms Requisition	Add_PR_Line_Ser_Dist_Comm	Forms, Requisition Distributions, Service Lines	To add distribution details of accounts tab of services line type of a purchase requisition in the distribution form
Oracle Purchasing	Forms Requisition	Add_PR_Line_Ser_Dist_Comp	Forms, Requisition Distributions, Service Lines	To add complete distribution details of services line type of a purchase requisition in the distribution form
Oracle Purchasing	Forms Requisition	Add_PR_Line_Services_Common	Forms, Requisition, Line Type, Services, Add	To add purchase requisition services line, having lines tab and source details tab fields in requisition page
Oracle Purchasing	Forms Requisition	Add_PR_Line_Services_Comp	Forms, Requisition Distributions, Service Lines	To add purchase requisition services line with complete details in requisition page
Oracle Purchasing	Forms Requisition	Apply_Req_Pref_Complete	Forms, Preference, Requisition	To enter complete details in main tab and project information tab in requisition preferences page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Approve_Requisition_Common	Forms, Requisition Approval	To approve requisition in requisition page, having submit for approval check box in approve document form
Oracle Purchasing	Forms Requisition	Approve_Requisition_Complete	Forms, Requisition Approval	To approve the requisition in requisition page, having all the fields in approve document form
Oracle Purchasing	Forms Requisition	Create_IR_Template_Goods_Com	Forms, Requisition Template, Enter Requisition Template Line For Goods, Requisition	To create requisition template goods line
Oracle Purchasing	Forms Requisition	Create_IR_Template_Source_Com	Forms, Requisition Template, Enter Requisition Template Source, Requisition	To enter source details of requisition template
Oracle Purchasing	Forms Requisition	Create_IR_Template_Header_Com	Forms, Requisition Template, Enter Requisition Template Header, Requisition	To enter the header information of a requisition template page with common details like operating unit, template, type and description fields
Oracle Purchasing	Forms Requisition	Create_Requisition_Header_Common	Forms, Requisitions, Requisition, Header	To enter header information in requisition form with common details like operating unit, type and description fields
Oracle Purchasing	Forms Requisition	Create_Requisition_Header_Complete	Forms, Header, Requisitions, Create	To create a requisition having all the header fields available in the requisition page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Create_Requisition_Check_Funds	Requisitions	To check funds while creating requisition in requisitions form
Oracle Purchasing	Forms Requisition	Find_Requisition	Forms, Requisition Summary, Verify Requisition, Query Requisition, View	To find requisition based on any fields in find requisitions form
Oracle Purchasing	Forms Requisition	Verify_Requisition_Approval_Status	Forms, Requisition Summary, Verify Requisition, Query Requisition	To search requisition based on operating unit and requisition number and then verify the approval status field in find requisitions form
Oracle Purchasing	Forms Requisition	Add_IRLine_Services_Common	Requisition	To add services type line in requisition form
Oracle Purchasing	Forms Requisition	Add_IR_Line_Amount_Common	Forms, Internal Requisition, Amount Based Line	To add amount based line for internal requisition in requisition form
Oracle Purchasing	Forms Requisition	Add_IR_Line_Amount_Complete	Forms, Internal Requisition, Amount Based Line	To add amount based line for internal requisition with source details and currency tab fields available in requisition form
Oracle Purchasing	Forms Requisition	Add_IR_Line_Amt_Distribution_Comm	Forms, Internal Requisition, Amount Based Line, Requisition Distribution	To enter account details for internal requisition amount line in distribution forms

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_IR_Line_Amt_Dist_Comp	Forms, Internal Requisition, Amount Based Line, Requisition Distribution	To enter distribution details for internal requisition amount based line with account and project tab fields available in distribution form
Oracle Purchasing	Forms Requisition	Add_IR_Line_Goods_Common	Forms, Internal Requisition, Goods Line	To add goods type line for internal requisition with only lines tab fields available in requisition form
Oracle Purchasing	Forms Requisition	Add_IR_Line_Goods_Comp	Forms, Internal Requisition, Goods Line	To add goods type line for internal requisition with lines and source details tab fields available in requisitions form
Oracle Purchasing	Forms Requisition	Add_IR_Line_Goods_Dist_Comm	Forms, Internal Requisition, Requisition Distribution, Goods Line	To enter distribution details for internal requisition goods line in distribution form
Oracle Purchasing	Forms SPO Line Types	Cancel_Form_PO_Comp	Forms, Control Document, Cancel Purchase Order, SPO	To cancel a purchase order
Oracle Purchasing	Forms SPO Line Types	Vrf_Form_Releases_Comp	Forms, Releases, Verify Releases, Blanket Purchase Agreement, GBPA	To find and verify purchase order details like release, status, line details, shipment details and distribution details
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_AB_Dist_Comp	Forms, Standard Purchase Order, Amount Based, Distribution, Complete	To enter distribution details for amount based type line with destination and more tab fields available in distributions form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _AB_Rec_Co nt_Com	Forms, Standard Purchase Order, Amount Based, Receiving Control, Common	To enter receiving controls details for amount based type line in shipments form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _AB_Ship_C om	Forms, Standard Purchase Order, Shipments, Amount Based, Common	To enter shipment details for amount based type line in shipments form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _AB_Ship_C omp	Forms, Standard Purchase Order, Shipments, Amount Based, Complete	To enter shipment details for amount based line with shipment and more tab fields available in shipment form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _AmtBased_ Dist_Com	Forms, Standard Purchase Order, Amount Based, Distribution, Common	To enter distribution details for amount based line in distribution form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _FPS _Ship_Comp	Forms, Purchase Order, Fixed Price Services, Line Type, Shipments	To enter shipment details for fixed price services line type with shipments and more tab fields available in shipments form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _FPS_Dist_C om	Forms, Purchase Order, Fixed Price Services, Line Type, Distribution	To enter distribution details for fixed price services line type in distribution form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _FPS_Dist_C omp	Forms, Purchase Order, Fixed Price Services, Line Type, Distribution	To enter distribution details for fixed price services line type with destination and more tab fields available in distributions form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _FPS_Prj_Di st_Com	Forms, Purchase Order, Fixed Price Services, Project, Distribution, Line Type	To enter project details for fixed price services line type in distribution form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _FPS_Rece_ Cont_Com	Forms, Purchase Order, Fixed Price Services, Receiving Controls	To enter receiving controls details for fixed price services in receiving controls form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _FPS_Ship_ Com	Forms, Purchase Order, Fixed Price Services, Line Type, Shipments	To enter shipment details for fixed price services line type in shipments form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Goods_Dist _Com	Forms, Purchase Order, Line Type, Goods, Distribution	To enter distribution details for goods line type in distribution form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Goods_Dist _Comp	Forms, Purchase Order, Goods, Line Type, Distribution	To enter distribution details for goods line type with destination and more tab fields available in distribution form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Goods_Proj _Dist_Com	Forms, Standard Purchase Order, Amount Based, Distribution, Project, Complete	To enter project details for goods line type in distribution form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Goods_Ship_Com	Forms, Purchase Order, Goods, Line Type, Shipment	To enter shipment details and to click receiving controls button for goods line type in shipments form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Goods_Ship_Comp	Forms, Purchase Order, Goods, Line Type, Shipment	To enter shipment details for goods line type in shipments form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Goods_Terms_Comp	Forms, Purchase Order, Goods, Terms and Conditions	To enter terms for purchase order in terms and conditions form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Header_Comp	Forms, Purchase Order, Header, Create	To enter purchase order header details in header form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Line_Amount_Common	Forms, Standard Purchase Order, Line, Amount Based, Common	To enter amount based line details in purchase order form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Line_Fixed_Price_Services_Com	Forms, Purchase Order, Fixed Price Services, Line Type, Project, Distribution	To enter fixed price services line details in purchase order form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Line_Fixed_Price_Services_Comp	Purchase Orders, Fixed Price Services, Line	To enter fixed price services line details with price reference, reference documents and more tab fields available in purchase order form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Lines_AB_ Comp	Forms, Standard Purchase Order, Line, Amount Based, Complete	To enter amount based line and shipment details in purchase order form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Lines_Goo ds_Com	Forms, Purchase Order, Outside Processing, Distribution, Line Type	To enter goods line details in purchase order form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Lines_Goo ds_Comp	Purchase Orders, Goods, Line	To enter goods line details with price reference, reference documents, more and agreement tab fields available in purchase order form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Lines_OSP _Com	Forms, Purchase Order, Outside Processing, Line	To enter outside processing line details in purchase order form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Lines_Osp_ Comp	Forms, Purchase Order, Outside Processing, Line	To enter outside processing line details with price reference, reference documents and more tab fields available in purchase order form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Lines_RBT L_Com	Forms, Standard Purchase Order, Lines, RBTL, Common, Rate Based Temp Labor	To enter rate based temp labor line details with price reference, reference documents, more and temporary labor tab fields available in purchase order form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Lines_RBT L_Comp	Forms, Standard Purchase Order, Lines, RBTL, Complete, Rate Based Temp Labor	To enter rate based temp labor line details in purchase order form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _OSP_Dist_ Com	Forms, Purchase Order, Outside Processing, Distribution, Line Type	To enter distribution details for outside processing line type in purchase order distribution form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _OSP_Proj_ Dist_Com	Forms, Purchase Order, Outside Processing, Distribution, Project, Line Type	To enter project details for outside processing line type in purchase order distribution form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _OSP_Rec_C ont_Com	Forms, Purchase Order, Outside Processing, Line Type, Receiving Control	To enter receiving control details for outside processing line type in purchase order receiving controls form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _OSP_Ship_ Com	Forms, Purchase Order, Outside Processing, Line Type, Shipment	To enter shipment details for outside processing line type in purchase order shipment form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _OS_Dist_C om	Forms, Purchase Order, Outside Processing, Distribution, Line Type	To enter distribution details for outside processing line type in purchase order distributions form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Osp_Dist_Comp	Forms, Purchase Order, Outside Processing, Distribution, Line Type	To enter distribution details for outside processing line type with more and destination tab fields available in purchase order distributions form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Osp_Ship_Comp	Forms, Purchase Order, Outside Processing, Line Type, Shipment	To enter shipment details for outside processing line type with more and shipment tab fields available in purchase order shipment form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_RBTL_Dist_Com	Forms, Standard Purchase Order, Distribution, RBTL, Common, Rate Based Temp Labor	To enter distribution details for rate based temp labor line type in purchase order distribution form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_RBTL_Proj_Dist_Com	Forms, Standard Purchase Order, Distribution, Project, RBTL, Common, Rate Based Temp Labor	To enter project details for rate based temp labor line type in purchase order distribution form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_RBTL_Recv_Cont_Com	Forms, Standard Purchase Order, Lines, RBTL, Receiving Control, Common, Rate Based Temp Labor	To enter receiving control details for rate based temp labor line type in purchase order receiving controls form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _RBTL_Ship _Com	Forms, Standard Purchase Order, Shipments, RBTL, Common, Rate Based Temp Labor	To enter shipment details for rate based temp labor line type in purchase order shipment form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Rbtl_Dist_ Comp	Forms, Standard Purchase Order, Distribution, RBTL, Complete	To enter distribution details for rate based temp labor line type in purchase order distributions form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Rbtl_Ship_ Comp	Forms, Standard Purchase Order, Shipments, RBTL, Complete	To enter shipment details for rate based temp labor line type with more and shipment tab fields available in purchase order shipment form
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO _Recieving_ Cont_Com	Forms, Purchase Order, Receiving Controls	To enter receiving control details in purchase order shipment form
Oracle Purchasing	Forms SPO Line Types	Verify_Form _Distrib_Ent ry	Forms, Distributions, Verify Distribution Entry, Standard Purchase Order	To verify distribution line details in purchase order distribution form
Oracle Purchasing	Forms SPO Line Types	Verify_Form _PO_Dist_C omm	Forms, Standard Purchase Order, Verify Distribution Information, Standard Purchase Order	To verify distribution line details in purchase order distribution form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Verify_Form_Req_Entry_Comp	Forms, PR, Entry Forms, Verification	To query and verify requisition details like requisition status, requisition line and source details
Oracle Purchasing	Forms SPO Line Types	Verify_Form_Shipments_Entry	Forms, Shipments, Verify Shipments Entry, Standard Purchase Order	To verify shipment details in purchase order shipments form
Oracle Purchasing	Forms SPO Line Types	Verify_Frm_ReqHeaderSummary	Forms, Requisition Headers Summary, Verify Requisition Header Summary	To verify requisition header details in requisition summary form
Oracle Purchasing	Forms SPO Line Types	Verify_Frm_ReqLineSummary	Forms, Requisition Lines Summary, Verify Requisition Lines Summary	To verify requisition line details in requisition summary form
Oracle Purchasing	Forms SPO Line Types	Verify_Frm_ReqSummary_Comp	Forms, PR, Verification, Requisition Summary	To verify complete requisition details in requisition summary form
Oracle Purchasing	Forms SPO Line Types	Verify_PO_Attachments_Create	Purchase Order Attachments	To verify attachments while creating a purchase order in attachments form page
Oracle Purchasing	Forms SPO Line Types	Vrf_Form_PO_Summ_Comp	Forms, Standard Purchase Order, Verification, Purchase Order Summary	To verify purchase order details like status, line details, shipments details and distribution details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Vrf_Form_P O_Entry_Comp	Forms, Standard Purchase Order, Verification, Purchase Order Entry	To verify purchase order details like purchase order status, line details, reference documents, shipments and distribution details
Oracle Purchasing	Forms SPO Line Types	Crt_Encum_PO_Dist	Forms, Standard Purchase Order, Encumbered Standard Purchase Order, Creation With Distribution	To enter distributions line for encumbrance purchase order
Oracle Purchasing	Forms PO Summary	Create_Supplier_Statues	ADVPACK, Supplier Statues	To create supplier statuses
Oracle Purchasing	Forms PO Summary	Create_Actual_Write_Off	ADVPACK, Write Off	To create actual write off
Oracle Purchasing	Forms PO Summary	Submit_Purge	ADVPACK, Purge	To submit purge
Oracle Purchasing	HTML Approval Currency	Create_Html_Agre_Currency	HTML, Agreement, Currency	To enter currency details for agreements in create blanket purchase agreement page
Oracle Purchasing	HTML Approval Currency	Create_Html_Approval_Options	HTML, Approval Options	To select an approver and to submit the purchase order in create purchase orders page
Oracle Purchasing	HTML Approval Currency	Create_Html_Order_Currency	HTML, Standard Purchase Order, Standard Purchase Order Currency	To enter currency details for orders in create standard purchase order page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Update_BW C_BPA_Goods_Cmpl	HTML, Agreements, Update Blanket Purchase Agreement Goods	To update goods line for a blanket purchase agreement in buyer work center page
Oracle Purchasing	HTML BPA	Update_BW C_BPA_Line_PricBrks	HTML, Agreements, Update Blanket Purchase Agreement Line, Price Breaks, Blanket Purchase Agreement	To update price breaks for any line type for blanket purchase agreement in agreements page
Oracle Purchasing	HTML BPA	Update_BW C_BPA_Line_Pric_Difs	Update Line	To add price differentials to a blanket purchase agreement line
Oracle Purchasing	HTML BPA	Update_Line_Agt_Lines	HTML, Agreements, Update Line, Blanket Purchase Agreement, Blanket Purchase Agreement	To update line for an agreement in agreements page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Verify_Agument_SearchResultsTable	HTML, Agreements, Search Results Table, Blanket Purchase Agreement, Contract Purchase Agreement, Blanket Purchase Agreement, Contract Purchase Agreement	To verify search results after performing agreements search in agreements page
Oracle Purchasing	HTML BPA	Verify_Agreement_Line	HTML, Agreements, Verify Lines, Blanket Purchase Agreement, Blanket Purchase Agreement	To verify lines in blanket purchase agreement page
Oracle Purchasing	HTML BPA	Verify_Agreement_Line_Details	HTML, Agreements, Verify Line Details, BPA	To verify agreement line details in agreements page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Verify_BWC_Agreement_Header	HTML, Agreements, Verify Header, Blanket Purchase Agreement, Contract Purchase Agreement, GBlanket Purchase Agreement, Blanket Purchase Agreement, Contract Purchase Agreement, Global Blanket Purchase Agreement	To verify blanket purchase agreement header details in agreements page
Oracle Purchasing	HTML BPA	Verify_BWC_Agreements_Attach	Contract Purchase Agreement, Blanket Purchase Agreement, Attachment	To verify agreement attachment details in either contract purchase agreement page or in blanket purchase agreement page
Oracle Purchasing	HTML BPA	Verify_BWC_Agreements_Controls	Contract Purchase Agreement, Blanket Purchase Agreement, Controls	To verify agreement organization access details in agreements control page
Oracle Purchasing	HTML BPA	Cancel_Agreement_Header	HTML, Agreements, Actions, Cancel	To cancel an agreement in agreements page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_AGE_Head er_Common	HTML, Blanket Purchase Agreement, Blanket Purchase Agreement Header, Blanket Purchase Agreement Header	To create blanket purchase agreement header in agreements page
Oracle Purchasing	HTML BPA	Create_BWC_Age_Head er_Comp	HTML, Blanket Purchase Agreement, Blanket Purchase Agreement Header, Blanket Purchase Agreement Header, Complete	To create blanket purchase agreement header with complete fields in agreements page
Oracle Purchasing	HTML BPA	Create_BWC_BPA_Contr ol_Com	HTML, BWC, Blanket Purchase Agreement, Control, Create	To enter blanket purchase agreement controls details in agreements page
Oracle Purchasing	HTML BPA	Create_BWC_BPA_FPL_ Common	HTML, BWC, Blanket Purchase Agreement, Line Type, Fixed Price Temp Labor, Create, Blanket Purchase Agreement	To create fixed price line for a blanket purchase agreement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC _BPA_FPS_ Common	HTML, BWC, Blanket Purchase Agreement, Line Type, Fixed Price Services, Create, Blanket Purchase Agreement	To create fixed price service line for a blanket purchase agreement in agreements page
Oracle Purchasing	HTML BPA	Create_BWC _BPA_FPS_ Complete	HTML, BWC, Blanket Purchase Agreement, Line Type, Fixed Price Services, Create, Blanket Purchase Agreement	To create fixed price service line for a blanket purchase agreement with complete fields in agreements page
Oracle Purchasing	HTML BPA	Create_BWC _BPA_FPTL _Common	HTML, BWC, Blanket Purchase Agreement, Line Type, Fixed Price Temp Labor, Create, Blanket Purchase Agreement	To create fixed price temp labor line for a blanket purchase agreement in agreements page
Oracle Purchasing	HTML BPA	Create_BWC _BPA_Good s_Common	HTML, Blanket Purchase Agreement, Goods, Lines, Blanket Purchase Agreement	To create goods line for a blanket purchase agreement in agreements page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_BPA_Goods_Complete	HTML, Blanket Purchase Agreement, Goods, Lines, Blanket Purchase Agreement, Complete	To create goods line for a blanket purchase agreement with complete fields in agreements page
Oracle Purchasing	HTML BPA	Create_BWC_BPA_LineAmount_Common	HTML, BWC, Blanket Purchase Agreement, Line Type, Amount, Create, Blanket Purchase Agreement	To create amount based line for a blanket purchase agreement in agreements page
Oracle Purchasing	HTML BPA	Create_BWC_BPA_LineAmount_Complete	HTML, BWC, Blanket Purchase Agreement, Line Type, Amount, Create, Blanket Purchase Agreement, Complete	To create amount based line for a blanket purchase agreement in agreements page and also to click on actions image
Oracle Purchasing	HTML BPA	Create_BWC_BPA_Line_Catalog	HTML, BWC, Blanket Purchase Agreement, Line, Catalog, Create, Blanket Purchase Agreement	To create line for a blanket purchase agreement using add lines by selecting from catalog option in list box

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC _BPA_Line_ Favorite	HTML, BWC, Blanket Purchase Agreement, Line, Favorite, Create	To create a line for a blanket purchase agreement using add lines by selecting from favourites option in list box
Oracle Purchasing	HTML BPA	Create_BWC _BPA_Rate_ Common	HTML, BWC, Blanket Purchase Agreement, Line Type, Rate Based Temp Labor, Create	To create rate based temp labor type line for a blanket purchase agreement in agreements page
Oracle Purchasing	HTML BPA	Crt_Auc_So urcingRFQ_ Agreement	HTML, Create RFQ, Creation Of Sourcing RFQ From Agreements, Blanket Purchase Agreement, Contract Purchase Agreement	To create an auction or sourcing RFQ from agreements page
Oracle Purchasing	HTML BPA	Update_Agr reement	HTML, Agreements, Update Agreement, Blanket Purchase Agreement, Contract Purchase Agreement	To update agreement in agreements page
Oracle Purchasing	HTML BPA	Enable_Cata log_Admin	HTML, Agreements, Enable Catalog Administrator Authoring, BPA	To enable catalog administrator authoring in agreements page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Enable_Supplier_Authoring	HTML, Agreements, Enable Supplier Authoring, BPA	To enable supplier authoring in agreements page
Oracle Purchasing	HTML BPA	Search_Agreement_Any_Condition	HTML, Agreements, Search Agreement Any Condition, Blanket Purchase Agreement, Contract Purchase Agreement	To search for an agreement in agreements page
Oracle Purchasing	HTML BPA	Verify_Tax_SPO	ADVPACK, Tax	To verify tax for SPO
Oracle Purchasing	HTML BPA	Search_Tax_SPO	ADVPACK, Tax, Search	To search tax
Oracle Purchasing	HTML BPA	Verify_Tax_Schedule	ADVPACK, Tax, Verify	To verify data for tax schedule
Oracle Purchasing	HTML BPA	Verify_Change_History	ADVPACK, Verify, Change History	To verify data in change history
Oracle Purchasing	HTML BPA	Verify_Requisitions	ADVPACK, Verify, Requisitions	To verify data in requisitions
Oracle Purchasing	HTML BPA	Search_Manage_Deliverables	ADVPACK, Search	To search deliverable
Oracle Purchasing	HTML BPA	Verify_Revision_History	ADVPACK, Revision History	To verify data in revision history

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Verify_Order_SearchResults_Html	HTML, Orders, Search, Verify, Standard Purchase Order	To verify order details after searching orders in orders search page
Oracle Purchasing	HTML Demand Workbench	Verify_Requisition_Charge_Account_Details	HTML, Requisition, DWB, Verify Requisition Charge Account, Requisition	To verify charge account details in Oracle iProcurement requisition page
Oracle Purchasing	HTML Demand Workbench	Verify_View_Invoices	HTML, Orders, View Invoices	To verify invoice details in purchasing view invoices page
Oracle Purchasing	HTML Demand Workbench	Verify_View_Payments	HTML, Orders, View Payments	To verify payments details in purchasing view payments page
Oracle Purchasing	HTML Demand Workbench	Verify_View_Work_Confirmation	HTML, Orders, Verify, Work Confirmation	To verify work confirmation details in work confirmation page
Oracle Purchasing	HTML Demand Workbench	Verify_Work_Confirmation_Details	HTML, Work Confirmation, Details	To verify work conformation details which appears in a web table of work confirmation page
Oracle Purchasing	HTML Demand Workbench	View_Work_Confirmations_Action	HTML, Complex Service, View Work Confirmation	To select a value from actions list box in iSupplier Portal view order details page
Oracle Purchasing	HTML Demand Workbench	Vrf_Work_Confirmation_Correction_Hist	HTML, Work Confirmation, Details	To verify work confirmation correction details in work confirmation page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Add_New_Auction_Html	HTML, Document Builder, Add Document, HTML Autocreate, Auction	To autocreate auction from demand workbench page
Oracle Purchasing	HTML Demand Workbench	Add_New_Order_Html	HTML, Document Builder, Order Add Document, Document Builder, HTML Autocreate Order	To autocreate purchase orders from demand workbench page
Oracle Purchasing	HTML Demand Workbench	Add_New_RFQ_Html	HTML, Document Builder, Add Document, Document Builder, HTML Autocreate, RFQ	To autocreate RFQ from demand workbench page
Oracle Purchasing	HTML Demand Workbench	Add_To_Auction_Html	HTML, Document Builder, Add Document, Document Builder, HTML Autocreate, Auction	To add new lines from requisition to auction in demand workbench page
Oracle Purchasing	HTML Demand Workbench	Add_To_Order_Html	HTML, Document Builder, Add Document, Document Builder, HTML Autocreate	To add new lines from requisition to order in demand workbench page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Autocreate_Search_Common	HTML, Document Builder, Document Builder, HTML Autocreate, Search	To add new lines from requisition to RFQ in demand workbench page
Oracle Purchasing	HTML Demand Workbench	Create_View_Copy_Html	HTML, Document Builder, View Document, Copy	To copy the existing view for the demand workbench requisitions search
Oracle Purchasing	HTML Demand Workbench	Create_View_Html	HTML, Document Builder, BWC Search, View Document	To perform view creation for demand workbench requisitions search
Oracle Purchasing	HTML Demand Workbench	Reassign_Requisition_Lines_Html	HTML, Requisition, Lines, Reassign	To reassign the requisition lines to the requester
Oracle Purchasing	HTML Demand Workbench	Replace_Item_Catalog_Favorites_Html	HTML, Requisition, Lines, Item, Favorites, Replace	To replace the requisition items from the favorites
Oracle Purchasing	HTML Demand Workbench	Replace_Item_Catalog_Html	HTML, Requisition, Lines, Item, Catalog, Replace	To replace the requisition items from the catalog
Oracle Purchasing	HTML Demand Workbench	Return_Requisition_Lines_Html	HTML, Requisition, Lines, Return	To return the requisition lines to the requester

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Search_Parameter_Add_Html	HTML, Requisition, Requisition Search, Query for Requisition	To add more parameters to the search criteria for requisitions in demand workbench page
Oracle Purchasing	HTML Demand Workbench	Search_Requisition_All_Condition_Html	HTML, Requisition Search, Query For Requisition, All Condition	To search the requisition with the criteria, show table data when all conditions are met, in demand workbench page
Oracle Purchasing	HTML Demand Workbench	Search_Requisition_Any_Condition_Html	Demand Workbench, Search, Any Condition	To search the requisition with the criteria, show table data when any conditions are met, in demand workbench page
Oracle Purchasing	HTML Demand Workbench	Search_Requisition_Save_Html	HTML, Requisition Search, Query for Requisition	To search the requisitions in demand workbench page and save that search criteria in view
Oracle Purchasing	HTML Demand Workbench	Update_Add_To_Auction_Html	HTML, Requisition, Document Builder, Update, Add To, Currency, Auction	To update the document builder for existing auction and then updates the auction line and currency details
Oracle Purchasing	HTML Demand Workbench	Update_Add_To_Order_Html	HTML, Requisition, Document Builder, Update, Add To, Currency, Order	To update the document builder for existing order and updates the order line and currency details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Update_Ad dTo_RFQ_Html	HTML, Requisition, Document Builder, Update, AddTo, Currency, RFQ, Order	To update the document builder for existing RFQ and updates the RFQ line and currency details
Oracle Purchasing	HTML Demand Workbench	Update_New_Auction_Html	HTML, Document Builder, Update New Auction	To update the auction line and currency details for document builder new auction
Oracle Purchasing	HTML Demand Workbench	Update_New_Order_Html	Demand Workbench, Update, New Order	To update document builder new order and also to update the order line, currency and style details
Oracle Purchasing	HTML Demand Workbench	Update_New_RFQ_Html	HTML, Document Builder, Update BWC Requisition	To update the RFQ line and currency details for document builder new RFQ
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO_Schedules_Com	HTML, Standard Purchase Order, Create, Schedule, Common	To create standard purchase order schedules for goods common in create standard purchase order page
Oracle Purchasing	HTML SPO Line Types	Verify_Order_Schedules_Details	HTML, Orders, Verify Schedule Details, Standard Purchase Order	To verify buyer work center order schedule details in standard purchase order page
Oracle Purchasing	HTML SPO Line Types	Save_Capture_SPO_Number_Html	Capture, Standard Purchase Order Number	To capture the order number after saving it in update standard purchase order page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Select_Order_Action	HTML, Standard Purchase Order, Select Order Action	To perform the select operations directly for the particular order in orders page
Oracle Purchasing	HTML SPO Line Types	Update_Order_Cancel_Line	HTML, Standard Purchase Order, Update, Cancel Line	To perform the cancel operations for the particular order line by taking update action
Oracle Purchasing	HTML SPO Line Types	Update_Order_Cancel_Order	HTML, Standard Purchase Order, Update, Cancel Order	To perform the cancel operations for the particular order fully by taking update action
Oracle Purchasing	HTML SPO Line Types	Verif_HTML_Order_Comp	Verify, Order, Complete	To verify complete order details in view orders page
Oracle Purchasing	HTML SPO Line Types	Verify_BWC_Order_Line	HTML, Orders, Verify Lines, Standard Purchase Order	To verify buyer work center order line fields in the standard purchase order page
Oracle Purchasing	HTML SPO Line Types	Verify_BWC_Order_Line_Details	HTML, Orders, Verify Line Details, Standard Purchase Order	To verify buyer work center order line details in the standard purchase order page
Oracle Purchasing	HTML SPO Line Types	Verify_Order_Distrib_Details	HTML, Orders, Verify Distribution Details, Standard Purchase Order	To verify buyer work center order distribution details in standard purchase order page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Verify_Order_Distribution	HTML, Orders, Verify Distributions, Standard Purchase Order	To verify buyer work center order distribution fields in standard purchase order page
Oracle Purchasing	HTML SPO Line Types	Verify_Order_Header	HTML, Orders, Verify Header, Standard Purchase Order	To verify buyer work center order header details in the standard purchase order page
Oracle Purchasing	HTML SPO Line Types	Verify_Order_Schedules	HTML, Orders, Verify Schedules, Standard Purchase Order	To verify buyer work center order schedules details in the standard purchase order page
Oracle Purchasing	HTML SPO Line Types	Cancel_Order	HTML, Standard Purchase Order, Cancel Order	To perform a cancel operation directly for a particular order in orders page
Oracle Purchasing	HTML SPO Line Types	Create_Order_Work_Confirm	HTML, Orders, Create Work Confirmation, Complex Purchase Order	To create work confirmation for demand workbench order for type complex
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO_AB_Dist_Comp	HTML, Standard Purchase Order, Lines, Create, Amount Based, Distribution, Complete	To create complete distributions for amount based line in standard purchase order web page
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO_AB_Schedules_Com	Create Standard Purchase Order	To create schedules for amount based line in standard purchase order web page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_AB_Schedules_Comp	Create Standard Purchase Order	To create complete schedules for amount based line in standard purchase order web page
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_Dist_Comp	HTML, Standard Purchase Order, Create, Goods, Distribution, Complete	To create complete distributions for goods type line in standard purchase order web page
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_FP_Dist_Comp	HTML, Purchase Order, Fixed Price, Distributions	To create complete distributions for fixed price services type line in standard purchase order web page
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_FP_Lines_Comp	HTML, Standard Purchase Order, Line, OSP, Outside Processing	To create the common standard purchase order line for fixed price in standard purchase order web page
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_FP_Lines_Comp	HTML, Standard Purchase Order, Line, Fixed Price	To create complete standard purchase order lines for fixed price services type in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_FP_Schedules_Comp	HTML, Standard Purchase Order, Line, Fixed Price, Schedule, Common	To create the common standard purchase order schedules for fixed price services type in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_FP_Schedules_Comp	HTML, Standard Purchase Order, Line, Fixed Price, Schedule, Complete	To create the complete standard purchase order schedules for fixed price services type in web

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_Header_ Com	HTML, Standard Purchase Order, Header, Create	To create common header for standard purchase order in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_Header_ Comp	HTML, Standard Purchase Order, Header, Create, Complete	To create complete header for standard purchase order in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_Lines_AB _Com	Create Standard Purchase Order, Amount Based	To create standard purchase order amount based line
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_Lines_AB _Comp	HTML, Standard Purchase Order, Lines, Create, Amount Based, Complete	To create complete standard purchase order lines for amount based type in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_Lines_Co m	HTML, Standard Purchase Order, Lines, Create, Common	To create common standard purchase order lines for goods type in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_Lines_Co mp	HTML, Standard Purchase Order, Lines, Create, Goods, Complete	To create complete standard purchase order lines for goods type in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_Lines_RB TL_Com	HTML, Standard Purchase Order, Lines, RBTL, Common, Rate Based Temp Labor	To create common standard purchase order lines for rate based temp labor type in web

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_Lines_RB TL_Comp	HTML, Standard Purchase Order, Lines, RBTL, Complete, Rate Based Temp Labor	To create complete standard purchase order lines for rate based temp labor type in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_OSP_Dist _Comp	HTML, Standard Purchase Order, Distribution, OSP, Complete, Outside Processing	To create complete distributions for outside processing item line in standard purchase order in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_OSP_Line s_Com	HTML, Standard Purchase Order, Lines, OSP, Common, Outside Processing	To create common standard purchase order lines for outside processing item in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_OSP_Line s_Comp	HTML, Standard Purchase Order, Lines, OSP, Complete, Outside Processing	To create complete standard purchase order lines for outside processing item in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_OSP_Sche dules_Com	HTML, Standard Purchase Order, Schedule, OSP, Common, Outside Processing	To create common standard purchase order schedules for outside processing item in web

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_OSP_Schedules_Comp	HTML, Standard Purchase Order, Schedule, OSP, Complete, Outside Processing	To create complete standard purchase order schedules for outside processing item in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_RBTL_Dist_Comp	HTML, Standard Purchase Order, Distribution, RBTL, Complete	To create complete distributions for rate based temp labor line in standard purchase order in web
Oracle Purchasing	HTML SPO Line Types	Crt_Html_P O_Schedules_Comp	HTML, Standard Purchase Order, Create, Schedule, Complete	To create complete standard purchase order schedules for goods type in web
Oracle Purchasing	HTML SPO Line Types	Close_Html_Order	ADVPACK, HTML Order	To close orders
Oracle Purchasing	Manage HTML	Crt_Order_Manage_Funds	Order, Encumbrance, Manage Funds	To manage the funds for an order
Oracle Purchasing	Manage HTML	Search_Order_Any_Condition	HTML, Orders, Search Order With Any Condition, Standard Purchase Order	To search purchase order when any condition given is met in orders web page
Oracle Purchasing	Manage HTML	Update_Order_Header	HTML, Standard Purchase Order, Update Order	To select purchase order from search results, select update from action drop down and click go button

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Manage HTML	Vrf_Order_View_Action_History	Order, View Action History	To verify the action history of an order
Oracle Purchasing	Manage HTML	Validate_Orders	Validate, Document, Orders, Actions	To validate the order, enter details in header, select validate document from the actions list box and click go button
Oracle Purchasing	Manage HTML	View_Order_Acquisit_Cost	Acquisition Cost Summary	To view acquisition cost of an order
Oracle Purchasing	Manage HTML	Validate_Agreements	Validate, Document, Agreements, Actions	To validate the agreement, enter details in header, select validate document from the actions list box and click go button
Oracle Purchasing	Requests	Enter_Req_Param_Spec_Proc_001	Forms, View, Requests, Parameters	To run the specific procurement concurrent request in forms
Oracle Purchasing	Requests	Enter_Request_Param_Specific	Forms, Requests, Specific Parameter	To run the specific procurement concurrent request in forms
Oracle Purchasing	Requisition Summary	Verify_Req_Dist_Summary	Forms, Requisition Summary, Verify Distributions, Requisition	To verify the requisition distribution details in forms in requisitions distribution summary
Oracle Purchasing	Requisition Summary	Search_PR_Summary_Comp	Forms, Requisition, Search, Summary	To search requisition with all fields in forms

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Requisition Summary	Search_PR_Summary_Dist_Com	Forms, Requisition, Search, Distribution, Summary	To search a requisition by selecting the radio button distributions to view distribution details in forms
Oracle Purchasing	Requisition Summary	Search_PR_Summary_Hdr_Com	Forms, Requisition, Search, Header, Summary	To search requisition header details in requisition summary form
Oracle Purchasing	Requisition Summary	Search_PR_Summary_Line_Com	Forms, Requisition, Search, Line, Summary	To search requisition line details in requisition summary form
Oracle Purchasing	Requisition Summary	Capture_Requisition_Num_Req_Summary	Forms, Requisition Summary, Capture Requisition	To capture requisition number in header details of requisition summary form
Oracle Purchasing	Requisition Summary	Capture_Requisition_Num_Req_Line_Summary	Forms, Requisition Summary, Lines, Capture Requisition	To capture requisition number in line details of requisition summary form
Oracle Purchasing	Requisition Summary	Manage_Tax_Pur_Req	HTML, Tax, Manage Tax for Purchase Requisition	To verify the tax details of requisition and enter the additional tax details in manage tax window
Oracle Purchasing	Setup	Add_Hazard_Classes	Forms, Hazard Classes, Setup, SETUPCOMP	To create setup for hazard classes
Oracle Purchasing	Setup	Verify_Buyer	HTML, Buyers, Verify Buyer, SETUPCOMP	To verify the buyer details in buyers page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Create_Agreement_Changes	HTML, Set Up, Acceptance of Agreement Changes, SETUPCOMP	To create acceptance of agreement changes setup in acceptance of agreement changes page
Oracle Purchasing	Setup	Create_Cost_Factor_Complete	Cost Factors, SETUPCOMP	To create cost factor
Oracle Purchasing	Setup	Create_Expense_Account_Rule	Expense Account Rules, SETUPCOMP	To create expense account rule
Oracle Purchasing	Setup	Create_Line_Type	Line Types, SETUPCOMP	To create line type
Oracle Purchasing	Setup	Create_Lookup_Codes	Lookup Codes, SETUPCOMP	To create lookup codes
Oracle Purchasing	Setup	Manag_Control_PO_Period	Control Periods, SETUPCOMP	To manage purchase control period in control purchasing periods page
Oracle Purchasing	Setup	Request_Change_Tol_SPO_BPA	HTML, Tolerances, Auto Approval, Tolerance, Release, Blanket Purchase Agreement, Change, SETUPCOMP	To create setup for buyer auto acceptance tolerances for standard purchase order and blanket release in request change order page
Oracle Purchasing	Setup	Requester_Change_Tol_IR	HTML, Tolerances, Auto Approval, Tolerance, Internal Requisitions, Change, SETUPCOMP	To create setup for change auto approval tolerances for internal requisition in request change order page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Requester_Change_Tolerance_PR	HTML, Tolerances, Auto approval, Tolerance, Requisition, Change, SETUPCOMP	To create setup for change auto approval tolerances for purchase requisition in request change order page
Oracle Purchasing	Setup	Search_Buyer	HTML, Buyers, Search Buyer, SETUPCOMP	To search the buyer in buyers page
Oracle Purchasing	Setup	Set_Purchasing_Optional_Document_Num	HTML, Setup, Set Purchasing Optional Document Number, SETUPCOMP	To create setup for changing the purchase order number, type and entry in purchase options page
Oracle Purchasing	Setup	Setup_Add_Buyer	HTML, Buyers, Add Buyer, SETUPCOMP	To create setup for adding buyers in buyers page
Oracle Purchasing	Setup	Setup_Purchasing_Options_Document_Num	HTML, Purchasing Options, Setup, Add rows, Document Numbering, SETUPCOMP	To create setup for changing the purchase order number, type and entry in purchase options page
Oracle Purchasing	Setup	Setup_Purchasing_Option	HTML, Purchasing Option, Setup, SETUPCOMP	To create setup for purchase option in purchase options page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Setup_Req_Change_Ord_Aut_Acc	HTML, Requester Change Order, Setup, Requester Change Order, Buyer Auto Acceptance Tolerances for Standard POs and Blanket Releases, SETUPCOMP	To create setup for buyer auto acceptance tolerances for standard purchase order and blanket release in request change order page
Oracle Purchasing	Setup	Setup_Req_Change_Ord_Int_Req	HTML, Requester Change Order, Setup, Requester Change Order, Internal Requisition, SETUPCOMP	To create setup for change auto approval tolerances for internal requisition in request change order page
Oracle Purchasing	Setup	Setup_Req_ester_Change_Order	HTML, Requester Change Order, Setup, Requester Change Order, Purchase Requisition, SETUPCOMP	To create setup for changing auto approval tolerances for purchase requisition in request change order page
Oracle Purchasing	Setup	Setup_Supplier_Change_Order	Supplier Change Order, SETUPCOMP	To create setup for supplier change order
Oracle Purchasing	Setup	Update_Buyer	HTML, Buyers, Set Up, Buyer, Update, SETUPCOMP	To update the buyer details in buyers page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Associate_Job_Category_Search	HTML, Associate Jobs with Categories, Associate Jobs with Category Search, SETUPCOMP	To create setup for job and category association in job and category association page
Oracle Purchasing	Setup	Define_Receiving_Options	ADVPACK, Receiving Options	To define receiving options
Oracle Purchasing	Setup	Crt_Quality_Inspection_Code	ADVPACK, Inspection Code	To create inspection code
Oracle Purchasing	Warrants	Create_Warrants	HTML, Warrants, Warrants, SETUPCOMP	To create warrant for a buyer
Oracle Purchasing	Warrants	Verify_Warrants_Display	HTML, Warrants, Verify	To verify warrants information of a buyer
Oracle Purchasing	Warrants	Update_Warrants	HTML, Warrants, Update	To update warrant information of a buyer
Oracle Purchasing	Warrants	Search_Warrants	HTML, Warrants, Search	To search warrant of a buyer
Oracle Sourcing	Negotiations	Update_CostFactor_List	Cost Factor	To edit an existing cost factor list
Oracle Sourcing	Negotiations	Update_EMInfo_Common	EMD, Update	To update EMD information of negotiation in create negotiations page
Oracle Sourcing	Negotiations	User_SetPreferences	Preferences	To set general user preferences for a page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	VerNegConfig_Comm_Live_Con	HTML, Verify, Negotiation, Configuration	To verify the configuration details of a negotiation in negotiation configuration page
Oracle Sourcing	Negotiations	VerNegConfig_Comm_Supp_Dis	HTML, Verify, Negotiation, Configuration, Supplier	To verify provider details of a negotiation in negotiation configuration page
Oracle Sourcing	Negotiations	Ver_Req_Attachment_Select_Comm	HTML, Verify, Negotiation, Requisition, Attachment	To verify requisition attachments of a negotiation
Oracle Sourcing	Negotiations	VerifyBidDetails_Auc_SPO_Comm	HTML, Verify, Auction, Bid History, Bid Details, View Bid History	To verify bid details for a published auction with standard purchase order outcome in bid history page
Oracle Sourcing	Negotiations	Verify_Actions_Complete	HTML, verify, Negotiation, Actions	To verify the actions list box of a negotiation
Oracle Sourcing	Negotiations	Verify_ActiveResponse_Supp_Com	HTML, Verify, Negotiation, Active Responses	To verify active supplier responses of a negotiation in negotiations page
Oracle Sourcing	Negotiations	Verify_Attachment_Supp_comm	HTML, Verify, Attachments, Response, Supplier	To verify header and line attachments while creating a response to a negotiation by supplier
Oracle Sourcing	Negotiations	Verify_Charge_Acc_Req_Line	HTML, Verify, Charge Account	To verify charge account details of a requisition in iProcurement
Oracle Sourcing	Negotiations	Verify_Close_Nego_Com	HTML, Verify, Close, Negotiation	To verify time left and close date of a negotiation in close negotiation page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Verify_Hdr_CollabTeam_Template_Com	HTML, Verify, Negotiation, Header, Team Collaboration	To verify collaboration team details of a negotiation after applying a template
Oracle Sourcing	Negotiations	Verify_Hdr_Terms_Complete	Verify, Negotiation, Header, Terms	To verify terms of a negotiation after applying a template
Oracle Sourcing	Negotiations	Verify_Header_Currency_Common	Verify, Negotiation, Header, Currency	To verify currency of a negotiation after applying a template
Oracle Sourcing	Negotiations	Verify_Line_Attribute_Template_Com	Verify, Negotiation, Line, Attribute, Template	To verify line attributes of a negotiation after applying a template
Oracle Sourcing	Negotiations	Verify_Line_Update_Comm	Verify, Negotiation, Line, Update	To verify line details of a negotiation in update mode
Oracle Sourcing	Negotiations	Verify_Lines_Template_Comm	Verify, Negotiation, Line, Template	To verify negotiation lines page for RFQ or auction after applying a template
Oracle Sourcing	Negotiations	Verify_ManageEvents	Verify, Manage Events	To verify event details in manage events table of a negotiation
Oracle Sourcing	Negotiations	Verify_ManualExtend_Neg	Verify, Manual Extend	To verify details in manual extend page of negotiation
Oracle Sourcing	Negotiations	Verify_Negotiation_Configuration_Comm	Verify, Negotiation, Configuration	To verify details in negotiation configuration page
Oracle Sourcing	Negotiations	Verify_Negotiation_Configuration_Comm	Verify, Negotiation, Configuration	To verify the price break radio button in negotiation configuration page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Verify_Notification	Verify, Notification	To verify the notification in notifications page
Oracle Sourcing	Negotiations	Verify_POSummary_Auction_Comm	HTML, Verify, Negotiation, PO Summary	To verify purchase order summary of an auction
Oracle Sourcing	Negotiations	Verify_PopupMsg	Verify, Alert Dialog, Confirmation Dialog	To verify message in alert dialog or confirmation dialog
Oracle Sourcing	Negotiations	Verify_PosumPriceBreaks	Verify, Negotiation, PO Summary, Price Breaks	To verify price breaks in purchase order summary page of a negotiation
Oracle Sourcing	Negotiations	Verify_PosumPriceDifferential	Verify, Negotiation, PO Summary, Price Differentials	To verify price differentials in purchase order summary page of a negotiation
Oracle Sourcing	Negotiations	Verify_PriceBreak_Settings	Verify, Negotiation, Price Break, Settings	To verify price break settings for blanket purchase agreement or contract purchase agreement outcome of a negotiation
Oracle Sourcing	Negotiations	Verify_Req_Attachment_Comm	Verify, Negotiation, Requisition, Attachment	To verify requisition attachments of a negotiation
Oracle Sourcing	Negotiations	Verify_SupplierTemplate_Comm	Verify, Negotiation, Supplier Details, Template	To verify suppliers details of a negotiation after applying a template
Oracle Sourcing	Negotiations	ViewActiveResponse_Supp_Comm	Verify, Active Responses, Supplier	To verify active responses for a negotiation from supplier

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	AddNeg_Hdr_CollabTeam_Comp	Add, Negotiation, Header, Collaboration Team	To add a member to collaboration team for a negotiation
Oracle Sourcing	Negotiations	Add_Attachment_Response_Comm	Add, Attachment, Response, Supplier	To add an attachment while creating response for a negotiation
Oracle Sourcing	Negotiations	Add_Hdr_Requirements_Comp	Add, Negotiation, Header, Requirements	To define multiple header requirements for a negotiation
Oracle Sourcing	Negotiations	Add_Hdr_Sections_Comp	Add, Negotiation, Header, Requirements, Sections	To add sections to requirements
Oracle Sourcing	Negotiations	Advanced_Search_Comp	Negotiation, Advanced Search	To perform advanced search for a negotiation in sourcing
Oracle Sourcing	Negotiations	Apply_Optimize_Scenario	Negotiation, Award, Award Optimization	To create a scenario in award optimization page of a negotiation
Oracle Sourcing	Negotiations	Cancel_Negotiation_Common	Cancel, Negotiation	To cancel a published negotiation
Oracle Sourcing	Negotiations	CaptureAuc_Round_Amendment_number	Capture, Get, Round Amendment Number	To capture the amendment number of a negotiation
Oracle Sourcing	Negotiations	Capture_Bid_Quote_Response_Number_Html	Capture, Get, Quote, Bid, Response Number	To capture response number for a negotiation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Capture_Event_Num	Capture, Get, Event Number	To capture event number created
Oracle Sourcing	Negotiations	Capture_PO_Number_Html	HTML, Negotiations, Get, Capture, Purchase Order Number	To capture purchase order number in the purchase order summary page of negotiation
Oracle Sourcing	Negotiations	Click_Bid_Link_Html	Click, Bid, Bid History	To click on bid link in the bid history page
Oracle Sourcing	Negotiations	Click_Quote_Link_Html	Click, Quote, Bid History	To click quote link for viewing details for published auction with standard purchase order outcome in bid history page
Oracle Sourcing	Negotiations	CreateLine_Actions_Common	Negotiation, Lines, Actions, Create Lines	To select actions for creating line in lines page of negotiation
Oracle Sourcing	Negotiations	CreateTemplate_Header_Common	Create, Template, Header	To create a RFQ template header
Oracle Sourcing	Negotiations	Create_Event_Common	Create, Event	To create an event
Oracle Sourcing	Negotiations	CrtNeg_Line_Support_SPO_Common	Create, Negotiation Line, Support Line	To create support type line for RFQ or auction with standard purchase order outcome
Oracle Sourcing	Negotiations	CrtNeg_EnterPriceBreaks_Comp	Create, negotiation, Enter, Give, Price Breaks	To enter price breaks details for a negotiation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	CrtNeg_Pric eBreakSettin g_Comp	Create, Negotiation, Enter, Give, Price Break Settings	To setup price break settings for a negotiation with blanket purchase agreement or contract purchase agreement outcome
Oracle Sourcing	Negotiations	Crt_Neg_Hd r_Abstractfo rms_Comp	Create, Negotiation, Header, Abstract Forms	To add abstract forms in create header page for negotiation template
Oracle Sourcing	Negotiations	Crt_Neg_Hd r_Reqs_Scori ng_Comp	Create, Negotiation, Header, Requirements Scoring	To enter scoring details for a requirement in negotiation header
Oracle Sourcing	Negotiations	Crt_Neg_Te mplate_Cont rols	Create, Template, Controls	To create controls for a negotiation template
Oracle Sourcing	Negotiations	Crt_Negotia tionNewRou nd_Comm	Create, Negotiation, New Round	To create a new round for a negotiation
Oracle Sourcing	Negotiations	Crt_Resp_U pdate_Cost_ Factors	Update, Enter, Response, Cost factors	To enter values for cost factors while creating response
Oracle Sourcing	Negotiations	Disqualify_ Response_C omm	Disqualify, Supplier, Response	To disqualify a supplier response for a negotiation
Oracle Sourcing	Negotiations	Enter_Corpo rate_EMD_C ommon	Enter, EMD Administration	To setup EMD amount for a supplier of a specific operating unit
Oracle Sourcing	Negotiations	Enter_LotLe velRollup_C ommon	Enter, Lot Line, Rollup	To perform lot level rollup by clicking on rollup button in quote or bid creation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Enter_NotesAttchSupplier_Comm	Enter, Notes and Attachments, Response, Header	To add attachment while creating response for a negotiation
Oracle Sourcing	Negotiations	Enter_NotesAttchmnts_Buyer_Com	Enter, Notes and Attachments, Negotiation, Header	To add attachment while creating negotiation
Oracle Sourcing	Negotiations	Enter_Score_ScoringTeamMem	Enter, Requirement Scoring, Scoring Team	To enter scores for requirements by scoring team members
Oracle Sourcing	Negotiations	Get_RFQ_RFI_Auc_BPA_Num_Html	Get, Capture, RFQ, Auction, RFI, Blanket Purchase Agreement	To capture negotiation number on the web page
Oracle Sourcing	Negotiations	Invite_AdditionalSuppliers	Negotiation, Invite, Additional Suppliers	To invite additional suppliers for a published negotiation
Oracle Sourcing	Negotiations	Line_Attrscoring_Neg_Comp	Add, Scoring, Line Attribute	To add scoring criteria to line attribute of a negotiation
Oracle Sourcing	Negotiations	Manage_Drafts_Common	Negotiations, Manage Drafts	To manage drafts in a negotiation page
Oracle Sourcing	Negotiations	Manage_Event_Common	Manage Event	To manage event
Oracle Sourcing	Negotiations	Pause_Negotiation_Complete	Pause Negotiation	To pause an open negotiation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Pay_EMD_Common	Pay EMD	To pay EMD amount by supplier
Oracle Sourcing	Negotiations	Receive_EMD_Common	Receive EMD	To receive EMD amount submitted by supplier
Oracle Sourcing	Negotiations	Reply_Online_Messg_Neg_Comp	Reply, Online Messaging, Online Discussions	To verify online discussion message and send reply to that message for negotiations
Oracle Sourcing	Negotiations	ReviewRFxCollabTeam_Comm	Verify, Collaboration Team, Review, Negotiation	To verify collaboration team member of a negotiation in review page before publishing the negotiation
Oracle Sourcing	Negotiations	ReviewRFxLines_Comm	Verify, Lines, Review, Negotiation	To verify line details of a negotiation in review page before publishing the negotiation
Oracle Sourcing	Negotiations	Review_RFx_Line_Attr_Comm	Verify, Line Attributes, Review, Negotiation	To verify line attribute details of a negotiation in review page before publishing the negotiation
Oracle Sourcing	Negotiations	Review_RFx_Reqs_Notes_Comm	Verify, Requirement Details, Review, Negotiation	To verify requirement details of a negotiation in review page before publishing the negotiation
Oracle Sourcing	Negotiations	Select_Hdr_Requirements_Comp	Select, Header Requirements, Click, Add Section, Add Requirement	To select header requirement and to click on add section or add requirement buttons in a negotiation page
Oracle Sourcing	Negotiations	Set_Terms_Conditions	Set Terms and Conditions, SETUPCOMP	To setup terms and conditions for a negotiation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Verify_Project_Summary	ADVPACK, Verify, Project	To verify data for project summary
Oracle Sourcing	Negotiations	Define_Supplier_Incentive	ADVPACK, Incentive	To define Supplier incentive
Oracle Sourcing	Negotiations	Define_Incumbent_Supplier	ADVPACK, Incumbent	To define incumbent supplier
Oracle Sourcing	Negotiations	Apply_Knockout_Result	ADVPACK, Knockout	To apply knockout result
Oracle Sourcing	Negotiations	Approval_History_Comm	ADVPACK, Verify, Approval History	To verify approval history
Oracle Sourcing	Negotiations	Crt_Draft_Surrogate_Response	ADVPACK, Surrogate	To create draft surrogate response
Oracle Sourcing	Negotiations	Upd_Draft_Surrogate_Response	ADVPACK, Surrogate	To update surrogate response
Oracle Sourcing	Negotiations	Vrf_Draft_Surrogate_Response	ADVPACK, Verify, Approval History	To verify values of draft surrogate response
Oracle Sourcing	Negotiations	Register_New_Supplier_Comm	ADVPACK, Register, Supplier	To register new supplier
Oracle Sourcing	Negotiations	Vrf_Item_Details_Comm	ADVPACK, Verify	To verify item details
Oracle Sourcing	PON RFQ Auction	Acknowledg eparticipation_Comp	Supplier, Acknowledge, Participation	To acknowledge the participation in a response for a negotiation from supplier

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Actions_Complete	Select, Negotiation, Actions Listbox	To select actions in list box to perform different operations on a negotiation
Oracle Sourcing	PON RFQ Auction	Active_Quotes_Common	Click, Active Quotes, Analyze By Line	To click active quotes link in analyze by line page of a negotiation
Oracle Sourcing	PON RFQ Auction	AddRequisitionLines_Common	Add, Requisition Lines, AutoCreate, Requisition, Negotiation	To add requisition lines to negotiation from demand workbench
Oracle Sourcing	PON RFQ Auction	Add_Invitationlist_Complete	Add, Invitation List	To add list of supplier present in invitation lists to the negotiation
Oracle Sourcing	PON RFQ Auction	Add_Resp_Line_Attribute	Add, Line Attribute, Response	To enter the value for line attribute response while creating the response for a negotiation
Oracle Sourcing	PON RFQ Auction	Add_Scoring_Team_Member	Add, Requirement, Scoring, Team Member	To add a scoring team member to a negotiation
Oracle Sourcing	PON RFQ Auction	AllocationSummary_Auction_Comm	View, Allocation Summary	To view allocation summary of lines for an auction
Oracle Sourcing	PON RFQ Auction	AllowAutoExtend_Complete	Enter, Allow Auto Extend	To specify allowed auto extend minutes and number of extensions allowed to the auction
Oracle Sourcing	PON RFQ Auction	Analyze_By_Bid_Comm	Verify, Supplier Details, Analyze By Bid, Auction	To verify supplier details in analyze by bid page of an auction

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Analyze_By_Line_Auction_Comm	Verify, Line, Analyze By Line, Auction	To verify details in analyze by line page of an auction
Oracle Sourcing	PON RFQ Auction	Analyze_By_Line_RFQ_Comm	Verify, Line, Analyze By Line, RFQ	To verify details in analyze by line page of an RFQ
Oracle Sourcing	PON RFQ Auction	Analyze_By_Quote_Comm	Verify, Supplier Details, Analyze By Bid, RFQ	To verify supplier details in analyze by quote page of an RFQ
Oracle Sourcing	PON RFQ Auction	Analyze_By_Response_Comm	Verify, Supplier Details, Analyze By Response, RFI	To verify supplier details in analyze by response page of an RFI
Oracle Sourcing	PON RFQ Auction	AwardByLine_AmntBased_BPA_Comm	Award, Award By Line	To award a line to supplier based on response to the negotiation which is having outcome as blanket purchase agreement
Oracle Sourcing	PON RFQ Auction	AwardByLine_By_Supplier	Award, Award By Line	To award a line to supplier based on response to the negotiation which is having outcome as standard purchase order
Oracle Sourcing	PON RFQ Auction	AwardSummary_AgrmntAmnt_Comm	Award, Award By Line, Award Summary	To enter total agreement amount in award summary page of a negotiation
Oracle Sourcing	PON RFQ Auction	Award_Approval_Comm	Award, Approval Award	To approve the award in award summary page of a negotiation
Oracle Sourcing	PON RFQ Auction	Award_By_Line_AmountBased_Comm	Award, Award By Line, Amount Based	To award a supplier response based on award by line for an amount based line of a negotiation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Award_By_Line_BPA_Common	Award, Award By Line	To award a supplier response based on award by line for a negotiation which is having outcome as blanket purchase agreement
Oracle Sourcing	PON RFQ Auction	Award_By_Line_Common	Award, Award By Line	To award a supplier response based on award by line for a negotiation which is having outcome as standard purchase order
Oracle Sourcing	PON RFQ Auction	Award_By_Multiple_Suppliers	Award, Award Multiple Suppliers	To select multiple suppliers while awarding by line of a negotiation
Oracle Sourcing	PON RFQ Auction	Award_By_Quote_BPA_Common	Award, Award By Quote	To award a supplier response based on award by quote of an RFQ which is having outcome as blanket purchase agreement
Oracle Sourcing	PON RFQ Auction	Award_By_Quote_Common	Award, Award By Quote	To award a supplier response based on award by quote of an RFQ
Oracle Sourcing	PON RFQ Auction	Award_Optimization_Common	Award, Award Optimization	To create an award scenario in award optimization page of a negotiation
Oracle Sourcing	PON RFQ Auction	Click_Image_OAF_D	Click, Image	To click an image in a web page
Oracle Sourcing	PON RFQ Auction	Click_Line_Modified_Common	Click, Line, Modified Line	To click on item link in action table in round modifications page
Oracle Sourcing	PON RFQ Auction	Click_Link_OAF	Click, Link	To click any link in a web page
Oracle Sourcing	PON RFQ Auction	Close_Neg_Common	Close Negotiation	To close a negotiation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Compare_By_Line_Auction_Select_Common	Analyze By Line, Compare, Compare Lines, Auction	To click on compare button in analyze by line of an action
Oracle Sourcing	PON RFQ Auction	Compare_By_Line_RFQ_Select_Common	Analyze By Line, Compare, Compare Lines, RFQ	To click on compare button in analyze by line of an RFQ
Oracle Sourcing	PON RFQ Auction	Complete_Award_Common	RFQ, Auction, Complete Award	To complete award process for an RFQ or auction
Oracle Sourcing	PON RFQ Auction	Complete_Award_PO_Actions_Common	Purchase Order, Award, Complete Award	To enter purchase order details during complete award process of a negotiation
Oracle Sourcing	PON RFQ Auction	Copy_Published_Negotiation_Common	Cross Copy, RFQ, RFI, Auction, Copy Negotiation, Negotiation	To copy a negotiation
Oracle Sourcing	PON RFQ Auction	CreateNeg_Hdr_Terms_Complete	RFQ, RFI, Auction, Terms	To give header terms while creating a negotiation
Oracle Sourcing	PON RFQ Auction	CreateNeg_UpdateSupplier_Comm	RFQ, RFI, Auction, Supplier, Update Supplier	To update the supplier site and supplier contact while adding supplier in a negotiation
Oracle Sourcing	PON RFQ Auction	Create_Amendment_Ack_Common	RFQ, RFI, Auction, Amendment, Amendment Acknowledge	To acknowledge the amendment of a negotiation
Oracle Sourcing	PON RFQ Auction	Create_Amendment_Common	RFQ, RFI, Auction, Amendment	To create amendment for negotiations

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Create_Auction_Header_Common	Auction, Header	To create header of an auction
Oracle Sourcing	PON RFQ Auction	Create_Auction_Header_Comp	Auction, Header, Complete	To give values for all the fields in auction header
Oracle Sourcing	PON RFQ Auction	Create_Bid_BPA_CPA_Common	Create Bid, Blanket Purchase Agreement, Contract Purchase Agreement, Blanket Purchase Agreement, Contract Purchase Agreement	To create a bid for an auction which is having outcome as blanket purchase agreement or contract purchase agreement
Oracle Sourcing	PON RFQ Auction	Create_Bid_Common	Create Bid	To create bid for an auction
Oracle Sourcing	PON RFQ Auction	Create_Bid_PriceBreaks_Comm	Create Bid, Blanket Purchase Agreement, Contract Purchase Agreement, Blanket Purchase Agreement, Contract Purchase Agreement, Price Breaks	To enter price breaks details while creating bid for an auction which is having outcome as blanket purchase agreement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Create_Bid_SPO_Common	Create Bid, Standard Purchase Order, Standard Purchase Order	To create bid for an auction which is having outcome as standard purchase order
Oracle Sourcing	PON RFQ Auction	Create_Group_Lot_Common	Create Group, Lot	To create a lot line for a negotiation
Oracle Sourcing	PON RFQ Auction	Create_Lot_Line_Common	Create Lot, Line	To click on add line image of a lot line for a negotiation
Oracle Sourcing	PON RFQ Auction	Create_Neg_AddSupplier_Common	Negotiation, Add Supplier	To add a supplier to the negotiation
Oracle Sourcing	PON RFQ Auction	Create_Neg_Controls_RFQ_Common	RFQ, RFI, Auction, Negotiation, Controls	To define controls for an RFQ
Oracle Sourcing	PON RFQ Auction	Create_Negotiation_Style_Common	Negotiation, Style	To create negotiation style
Oracle Sourcing	PON RFQ Auction	Create_Quote_Common	Create Quote	To create quote for an RFQ which is having outcome as standard purchase order
Oracle Sourcing	PON RFQ Auction	Create_RFQ_Header_Common_Html	RFQ, Header	To create header for an RFQ
Oracle Sourcing	PON RFQ Auction	Create_RFQ_Header_Complete	RFQ, Header	To give values for all the fields in RFQ header
Oracle Sourcing	PON RFQ Auction	Createneg_Hdr_Terms_Complete	Negotiation, Header, Terms	To define header terms for a negotiation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	CrtHdr_Ad dList	Add, Requirement, Attribute List	To add requirement list to a negotiation header
Oracle Sourcing	PON RFQ Auction	CrtNeg_AnalyzePrcBrk_Assmptns	Negotiation, Price Breaks	To give quantity and need by date in analyze by line page of a negotiation
Oracle Sourcing	PON RFQ Auction	CrtNeg_Hdr_AbstractsForms_Comp	RFQ, RFI, Auction, Abstract, Forms, Negotiation	To give abstract details for a negotiation header
Oracle Sourcing	PON RFQ Auction	CrtNeg_Hdr_Reqs_Scoring_Comp	RFQ, RFI, Auction, Define Scoring	To define requirement scoring details for a negotiation
Oracle Sourcing	PON RFQ Auction	Crt_CostFactor_List_NegHome	Cost Factor, Cost Factor List	To create cost factor list in negotiations home page
Oracle Sourcing	PON RFQ Auction	Crt_Line_CostFactor_Complete	Line, Cost Factor	To create line level cost factors for a negotiation
Oracle Sourcing	PON RFQ Auction	Crt_Neg_BPA_CPA_Terms_Comp	Negotiation, RFQ, RFI, Auction, Blanket Purchase Agreement, Contract Purchase Agreement, Terms	To define terms for a negotiation which is having outcome as blanket purchase agreement or contract purchase agreement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Crt_Neg_BPA_Header_Terms_Comp	Negotiation, RFQ, RFI, Auction, Blanket Purchase Agreement, Contract Purchase Agreement, Header Terms, Terms	To define terms for a negotiation which is having outcome as blanket purchase agreement
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Controls_Auction_Comp	Auction, Controls	To define controls for an auction
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Header_Abstracts_Forms_Comp	RFQ, RFI, Auction, Abstract, Forms, Negotiation	To give abstract details of a negotiation header
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Header_Notes_To_Supplier	RFQ, RFI, Auction, Negotiation, Negotiation, Notes To Supplier	To enter notes for supplier of a negotiation header
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Header_Requirements_Comm	RFQ, RFI, Auction, Negotiation, Header Requirements	To define common header requirements of a negotiation
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Header_Requirements_Comp	RFQ, RFI, Auction, Negotiation, Header Requirements, Complete	To define complete header requirements of a negotiation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Header_Currency_Comm	RFQ, RFI, Auction, Negotiation, Header Currency	To define currency of a negotiation
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Line_Attribute_Common	RFQ, RFI, Auction, Negotiation, Line attribute	To create line attribute of a negotiation
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Line_FPS_BPA_CPA_Comp	RFQ, Auction, Negotiation, Blanket Purchase Agreement, Fixed Price Services, Line	To create a fixed price services line in a negotiation
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Line_Goods_BPA_Comp	RFQ, Auction, Negotiation, Blanket Purchase Agreement, Goods, Line	To create a goods line in a negotiation which is having the outcome as blanket purchase agreement
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Line_Goods_SPO_Comp	RFQ, Auction, Negotiation, Standard Purchase Order, Goods, Line	To create a goods line in a negotiation which is having the outcome as standard purchase order
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Line_RBTL_CPA_Comp	RFQ, Auction, Negotiation, Contract Purchase Agreement, RBTL, Line	To create a rate based temp labor line in a negotiation which is having the outcome as contract purchase agreement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Line_Services_SPO_Comp	Negotiation, RFQ/Auction, Standard Purchase Order, Lines, Services	To create a service line in a negotiation which is having outcome as standard purchase order
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Lines_Common	Negotiation, RFQ/Auction, Standard Purchase Order, Lines	To create Negotiation lines page for RFQ/auction
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Manual_Extend_Common	Negotiation, RFQ/Auction, Manual Extend	To create manual extend process for RFQ/auction
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Pricediff_CPA_Complete	Negotiation, Contract Purchase Agreement, Header	To create price differentials for contract purchase agreement outcome
Oracle Sourcing	PON RFQ Auction	Crt_Negotiation_Lines_Common	Negotiation, RFQ/Auction, Lines	To create negotiation lines page for RFQ/auction
Oracle Sourcing	PON RFQ Auction	Crt_Quote_BPA_CPA_Comm	RFQ, Blanket Purchase Agreement, Contract Purchase Agreement	To create quote for RFQ for blanket purchase agreement and contract purchase agreement outcome all line types
Oracle Sourcing	PON RFQ Auction	Crt_Requirement_List_Complete	Header, Requirement List	To create reusable header requirement list
Oracle Sourcing	PON RFQ Auction	Crt_Response_Pricebreaks_Compl	Price Breaks, Response	To create response for price breaks

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Crt_Surrogate_Quote_Com	RFQ/Auction, Surrogate	To create surrogate quote for RFQ/auction
Oracle Sourcing	PON RFQ Auction	Crt_TwoStageRFQ_Header_Reqmt	RFQ, Header	To create header requirements for two stage RFQ
Oracle Sourcing	PON RFQ Auction	Edit_Negotiation_Template_Comm	Negotiation, Template	To edit negotiation template
Oracle Sourcing	PON RFQ Auction	Edit_Requirement_List_Com	Requirements	To edit requirement list
Oracle Sourcing	PON RFQ Auction	Enter_Price_Diff_Auc_Comm	Bid, Price, Auction	To enter price differential details while creating a bid
Oracle Sourcing	PON RFQ Auction	Enter_Price_Diff_RFQ_Comm	RFQ, Price	To enter price differential details at the time submitting a quote
Oracle Sourcing	PON RFQ Auction	Entr_Scoring_NeedByDt_Auction	Need By Date scoring	To enter scoring details for need by date
Oracle Sourcing	PON RFQ Auction	Monitor_Supplier_Activities	Supplier, Need By Date Scoring	To create monitor supplier activities for negotiations
Oracle Sourcing	PON RFQ Auction	NeedByToScoring_RFQ_Complete	Need By Date Scoring, RFQ	To define need-by to scoring for RFQ
Oracle Sourcing	PON RFQ Auction	Negotiation_Config_Common	SETUPCOMP	To create negotiation configuration for sourcing

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Notification Subscription_Com	Sourcing, Notifications	To create notification subscription for sourcing
Oracle Sourcing	PON RFQ Auction	Online_Discussion_Complete	Online Discussion, RFQ/RFI/Auction	To create online discussion for RFQ, RFI/auction
Oracle Sourcing	PON RFQ Auction	Pblshd_Neg_Nmbr_Search_Action	RFQ/RFI/Auction, Number	To do simple search for a published RFQ/RFI/auction by negotiation number
Oracle Sourcing	PON RFQ Auction	Power_Bid_Complete	Bid, Auctions	To create power bid in auctions
Oracle Sourcing	PON RFQ Auction	PriceTiers_Common	Tiers, Price	To create price tiers at line level
Oracle Sourcing	PON RFQ Auction	QuantityScoring_Auction_Comp	Quantity scoring	To enter scoring details for quantity
Oracle Sourcing	PON RFQ Auction	QuantityScoring_RFQ_Common	Quantity scoring, RFQ	To create quantity scoring for RFQ
Oracle Sourcing	PON RFQ Auction	Review_Auction_Header_Comm	Verify, Auction	To verify auction header before publishing
Oracle Sourcing	PON RFQ Auction	Review_Auction_Terms_Notes_Comm	Verify, Auction, Terms	To verify auction terms and notes before publishing
Oracle Sourcing	PON RFQ Auction	Review_RFQ_Header_Comm	Verity, RFQ, Header	To verify RFQ header before publishing

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Review_RFQ_Terms_Notes_Comm	Verify, RFQ, Terms	To verify RFQ terms and notes before publishing
Oracle Sourcing	PON RFQ Auction	Search_Requirement_List_Com	Search, Requirements List	To search for requirement list
Oracle Sourcing	PON RFQ Auction	Search_Template_Comm	Search, Template, HTML	To search for template
Oracle Sourcing	PON RFQ Auction	Search_Vrf_Negotiation_Styles	Search, Verify, Negotiation, Styles, HTML	To search negotiation style
Oracle Sourcing	PON RFQ Auction	Select_ActiveBid_comm	Activate, Bid, HTML	To select active bid from buyer login
Oracle Sourcing	PON RFQ Auction	Select_Requisition_Line_Html	Select, Requisition, HTML	To select a requisition line from web table
Oracle Sourcing	PON RFQ Auction	Submit_Award_Approval_Comm	Approval, Award, HTML	To submit award approval for negotiations
Oracle Sourcing	PON RFQ Auction	Submit_for_Approval_Compl	Approval, Negotiation, HTML	To submit negotiation for approval
Oracle Sourcing	PON RFQ Auction	SurrogateQuote_Auction_Com	Surrogate Quote, Auction	To create surrogate quote for auction
Oracle Sourcing	PON RFQ Auction	SurrogateQuote_RFQ_Com	Surrogate Quote, RFQ, HTML	To create surrogate quote for RFQ

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Upd_Neg_Hdr_CollabTeam_Comp	RFQ/RFI/Auction, Collaboration, HTML	To update an existing member in collaboration team for RFQ/RFI/auction
Oracle Sourcing	PON RFQ Auction	Update_Allocation_Line_Comm	Allocations, HTML	To enter allocation details for a line
Oracle Sourcing	PON RFQ Auction	Update_Bid_Line_BPA_CPA_Html	HTML, Bid, Blanket Purchase Agreement, Contract Purchase Agreement	To click on update image for bid line on create bid page
Oracle Sourcing	PON RFQ Auction	Update_Bid_Line_SPO_Html	Update, Bid Line, Standard Purchase Order, HTML	To update bid line details
Oracle Sourcing	PON RFQ Auction	Update_Costfactor_Comm	Update, Cost Factor, HTML	To update the cost factor details
Oracle Sourcing	PON RFQ Auction	Update_QuoteLine_SPO_Html	Update, Quote, Standard Purchase Order, HTML	To update the attribute values for a quote line
Oracle Sourcing	PON RFQ Auction	VerAutoAwardAuc_BPA_CPA	Verify, Auto Award, Auction, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify auto award in auctions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	VerAutoAwardAuc_BPACPA_Details	Verify, Auto Award, Auction, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify auto award in auctions
Oracle Sourcing	PON RFQ Auction	VerAutoAwardRFQ_BPACPA_Details	Verify, Auto Award, RFQ, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify auto award details
Oracle Sourcing	PON RFQ Auction	VerAwardSummaryAuc_BPACPA_Lines	Verify, Award, Auction, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify award summary line information for auctions with blanket purchase agreement, contract purchase agreement outcome
Oracle Sourcing	PON RFQ Auction	VerAwardSummaryAuc_BPACPA_LineDetails	Verify, Award, Auction, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify award summary line details for auctions with blanket purchase agreement, contract purchase agreement outcome

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	VerAwdSummaryAuc_BP ACPA_Supp	Verify, Award, Auction, Blanket Purchase Agreement, Contract Purchase Agreement, Supplier, HTML	To verify award summary for auctions with blanket purchase agreement, contract purchase agreement outcome
Oracle Sourcing	PON RFQ Auction	VerAwdSummaryAuc_BP ACPA_Supp Det	Verify, Award Summary, Auction, HTML	To verify award summary for auctions with blanket purchase agreement, contract purchase agreement outcome
Oracle Sourcing	PON RFQ Auction	VerAwardSummaryRFQ_BPA CPA_Line	Verify, Award Summary, RFQ, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify award summary for RFQ with blanket purchase agreement, contract purchase agreement outcome
Oracle Sourcing	PON RFQ Auction	VerAwardSummaryRFQ_BPA CPA_Line Det	Verify, Award Summary, RFQ, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify award summary for RFQ with blanket purchase agreement, contract purchase agreement outcome
Oracle Sourcing	PON RFQ Auction	VerAwardSummaryRFQ_BPA CPA_Supp	Verify, Award Summary, RFQ, Blanket Purchase Agreement, Contract Purchase Agreement, Supplier, HTML	To verify award summary for RFQ with blanket purchase agreement, contract purchase agreement outcome

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	VerAwardSummaryRFQ_BPA_CPA_Support	Verify, Award Summary, RFQ, Blanket Purchase Agreement, Contract Purchase Agreement, Supplier, HTML	To verify award summary for RFQ with blanket purchase agreement, contract purchase agreement outcome
Oracle Sourcing	PON RFQ Auction	VerAwardSummaryAuction_SPO_LinesDetail	Verify, Award Summary, Auction, Standard Purchase Order, HTML	To verify award summary for auctions with standard purchase order outcome
Oracle Sourcing	PON RFQ Auction	VerAwardSummaryAuction_Support	Verify, Award Summary, Auction, Standard Purchase Order, HTML	To verify award summary for auctions with standard purchase order outcome
Oracle Sourcing	PON RFQ Auction	VerAwardSummaryRFQ_SPO_LinesDetail	Verify, Award Summary, RFQ, Standard Purchase Order, HTML	To verify award summary for RFQ with standard purchase order outcome
Oracle Sourcing	PON RFQ Auction	VerAwardSummaryRFQ_Support	Verify, Award Summary, RFQ, Standard Purchase Order, Supplier, HTML	To verify award summary for RFQ with standard purchase order outcome

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Ver_AutoAwardRFQ_BP_A_CPA	Verify, Auto Award, RFQ, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify auto award
Oracle Sourcing	PON RFQ Auction	Ver_AwardSummaryRFQ_BP_ACPALine	Verify, Award Summary, RFQ, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify line details in award summary page
Oracle Sourcing	PON RFQ Auction	Ver_AwardSummaryAuction_SPO_Lines	Verify, Award Summary, Auction, Standard Purchase Order, HTML	To verify award summary for auctions with standard purchase order outcome
Oracle Sourcing	PON RFQ Auction	Ver_AwardSummaryAuction_SPO_Supplier	Verify, Award Summary, Auction, Standard Purchase Order, Supplier, HTML	To verify award summary for auctions with standard purchase order outcome
Oracle Sourcing	PON RFQ Auction	Ver_AwardSummaryRFQ_SPO_Lines	Verify, Award Summary, RFQ, Standard Purchase Order, HTML	To verify award summary for RFQ with standard purchase order outcome

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Ver_AwrdsSummaryRFQ_SPO_Supplier	Verify, Award Summary, RFQ, Standard Purchase Order, Supplier, HTML	To verify award summary for RFQ with standard purchase order outcome
Oracle Sourcing	PON RFQ Auction	Ver_Neg_AnalyzePriceBreak	Negotiation, Price breaks, HTML	To verify the price break details
Oracle Sourcing	PON RFQ Auction	VerifyAuction_HeaderTemplate_Com	Verify, Auction, Header Template, HTML	To verify auction header after applying template
Oracle Sourcing	PON RFQ Auction	VerifyPOSummary_Auction_BPACPA_ContractPurchaseAgreement	Verify, PO Summary, Auction, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify purchase order summary for auction for blanket purchase agreement, contract purchase agreement outcome
Oracle Sourcing	PON RFQ Auction	VerifyPOSummary_RFQ_BPACPA_ContractPurchaseAgreement	Verify, PO Summary, RFQ, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify purchase order summary for RFQ for blanket purchase agreement, contract purchase agreement outcome
Oracle Sourcing	PON RFQ Auction	VerifyPOSummary_Auction_SPO_Com	Verify, PO Summary, Auction, Standard Purchase Order, HTML	To verify purchase order summary for auction for standard purchase order outcome

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	VerifyPOSummary_RFQ_SPO_Com	Verify, PO Summary, RFQ, Standard Purchase Order, HTML	To verify purchase order summary for RFQ for standard purchase order outcome
Oracle Sourcing	PON RFQ Auction	Verify_ActiveBid_Lines_comm	Verify, Active Bid, Analyze Line, HTML	To verify active bid details
Oracle Sourcing	PON RFQ Auction	Verify_Allocation_Summary_Details	Verify, Allocation Summary, HTML	To verify allocation summary details
Oracle Sourcing	PON RFQ Auction	Verify_AmendAckFields_Comm	Acknowledge Amendment, HTML	To verify acknowledge amendment
Oracle Sourcing	PON RFQ Auction	Verify_Amend_History_Comm	Amendment History, HTML	To verify amendment history
Oracle Sourcing	PON RFQ Auction	Verify_Analyze_Line_Attach	Quote, Attachments, HTML	To verifies the notes and attachments of other suppliers
Oracle Sourcing	PON RFQ Auction	Verify_Analyze_Line_Auction	Analyze by Line, Analyze line, HTML	To verify supplier table details in analyze line page of auction
Oracle Sourcing	PON RFQ Auction	Verify_Awarded_Lines	HTML, Supplier, Awarded lines	To verify awarded lines of negotiation from supplier login
Oracle Sourcing	PON RFQ Auction	Verify_BidValues_Comm	Verify, Bid, Line Auction, HTML	To verify bid values from supplier login for rebid
Oracle Sourcing	PON RFQ Auction	Verify_BidValues_Edit_Comm	Verify, Bid, Auction, HTML	To verify bid values from supplier login for rebid

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Verify_Bid_Dtls_Auc_B PACPA_Co m	Verify, Bid Details, Blanket Purchase Agreement, Contract Purchase Agreement, HTML	To verify bid details for published auctions with standard purchase order outcome from bid history
Oracle Sourcing	PON RFQ Auction	Verify_Bid_Rev_Price_B reaks	HTML, Bid, Review, Price Breaks	To verify price breaks in bid review page in supplier login
Oracle Sourcing	PON RFQ Auction	Verify_Bid_Review_Line	Create Bid, Auction, HTML	To verify bid lines in review page
Oracle Sourcing	PON RFQ Auction	Verify_Bid_Round_Mod ification	Round Modifications, HTML	To verify lines in round modifications
Oracle Sourcing	PON RFQ Auction	Verify_Comp_Auc_Responses	Analyze Line, Auction Response, HTML	To compare bids from supplier for a particular line
Oracle Sourcing	PON RFQ Auction	Verify_Controls_Auction _Com	Create Auction, Controls, HTML	To verify controls for auction
Oracle Sourcing	PON RFQ Auction	Verify_Controls_RFQTemplate _Com m	Verify, RFQ Template, HTML	To verify controls for RFQ after applying template
Oracle Sourcing	PON RFQ Auction	Verify_CostFactorTemplate _Com	Verify, Cost Factors, RFQ/Auction, HTML	To verify cost factors for RFQ/auction after applying template

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Verify_Lines_After_Quote_Comm	Verify, RFQ, Quotes, HTML	To verify the line details after the supplier quotes/bids the negotiation
Oracle Sourcing	PON RFQ Auction	Verify_LotLevelRollup_Common	Quote, Lot Level, HTML	To verify the rolled up lot price
Oracle Sourcing	PON RFQ Auction	Verify_QuoteDtls_RFQ_SPO_Comm	Verify, Quotes, RFQ, Standard Purchase Order, HTML	To verify bid details for published auctions with standard purchase order outcome from bid history
Oracle Sourcing	PON RFQ Auction	Verify_QuoteAnalysis_Comp	Verify, Quotes, HTML	To verify quote analysis complete
Oracle Sourcing	PON RFQ Auction	Verify_QuoteHeader_Comp	Verify, Quotes, Header, HTML	To verify quotation header complete
Oracle Sourcing	PON RFQ Auction	Verify_QuoteLines_Complete	Verify, Quotes, Lines, HTML	To verify quote lines complete
Oracle Sourcing	PON RFQ Auction	Verify_QuotePriceBreaks_Comp	Verify, Quotes, Price Breaks, HTML	To verify quote price breaks complete
Oracle Sourcing	PON RFQ Auction	Verify_QuoteShipments_Comp	Verify, Quotes, Shipments, HTML	To verify quote shipments complete
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_Header_Complete	Verify, RFQ, Header, HTML	To verify RFQ header complete
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_Header_TemplateComplete	Verify, RFQ, Header, Template, HTML	To verify RFQ header complete after applying template

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_Lines_Complete	Verify, RFQ, Lines, HTML	To verify RFQ lines complete
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_Price_Breaks_Complete	Verify, RFQ, Price Breaks, HTML	To verify RFQ price breaks complete
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_Shipments_Complete	Verify, Shipments-[New], RFQ, HTML	To verify RFQ shipments complete
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_Supplier_Complete	Verify, Supplier Details, RFQ, HTML	To verify RFQ supplier complete
Oracle Sourcing	PON RFQ Auction	Verify_Rejected_Lines	HTML, Supplier, Rejected lines	To verify rejected lines of a negotiation from supplier
Oracle Sourcing	PON RFQ Auction	Verify_Requisition_Comm	Verify, Requisition, HTML	To verify requisition after auto create
Oracle Sourcing	PON RFQ Auction	Verify_Review_Costfactors	Verify, Cost Factors, HTML	To verify the cost factor details
Oracle Sourcing	PON RFQ Auction	Verify_Search_Negotiation_Comm	Negotiations Search, HTML	To search a negotiation and verify the status of the RFQ/auction
Oracle Sourcing	PON RFQ Auction	Verify_Unlock_Common	RFQ, Header Details, HTML	To verify the header details of an RFQ
Oracle Sourcing	PON RFQ Auction	View_Bid_History_Comm	Verify, Bid History, HTML	To verify bid history for published auctions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	View_PO_Details_For_Neg	Verify, Negotiation Details, HTML	To verify purchase order details for negotiations
Oracle Sourcing	PON RFQ Auction	View_PO_Lines_Comm	Sourcing, View Order Details, HTML	To verify purchase order details for negotiations
Oracle Sourcing	PON RFQ Auction	View_Quote_History_Comp	Verify, Quote History, HTML	To verify quote history for published RFQ
Oracle Sourcing	PON RFQ Auction	View_Rep_Intelligence_Tab_Comp	Verify, Reports, Intelligence, HTML	To view reports in intelligence tab
Oracle Sourcing	RFI	View_Supplier_RFI_Common	Verify, RFI, Supplier, HTML	To verify RFI supplier common
Oracle Sourcing	RFI	Cr_RFI_Response_Line_Common	RFI Response, Line, HTML	To create RFI response line common
Oracle Sourcing	RFI	Cr_RFI_Service_Line_Without_Price_Quantity_Common	RFI, Service Line, Without Price, Quantity HTML	To create RFI services line without price/quantity common
Oracle Sourcing	RFI	Cr_RFI_Service_Line_Without_Price_Quantity_Complete	RFI, Service Line, Without Price, Quantity HTML	To create RFI services line without price/quantity complete
Oracle Sourcing	RFI	Cr_RFI_Service_Line_With_Price_Quantity_Common	RFI, Service Line, Price, Quantity HTML	To create RFI services line with price/quantity common
Oracle Sourcing	RFI	Cr_Service_Line_With_Price_Quantity_Complete	RFI, Service Line, Price, Quantity HTML	To create RFI services line with price/quantity complete

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Creat_Surrogate_Resp_RFI_Comm	Surrogate Responses, RFI, HTML	To create surrogate response for RFI common
Oracle Sourcing	RFI	Create_RFI_Complete	RFI, HTML	To create RFI complete
Oracle Sourcing	RFI	Create_RFI_Controls_Comm	Create, RFI, Controls, HTML	To create RFI controls common
Oracle Sourcing	RFI	Create_RFI_Controls_Comp	Create, RFI, Controls, HTML	To create RFI controls complete
Oracle Sourcing	RFI	Create_RFI_Hdr_Complete	RFI, Header, HTML	To create RFI header complete
Oracle Sourcing	RFI	Crt_Deliverables_Comm	Deliverables, Sourcing, Contract Terms, HTML	To create buyer deliverable common
Oracle Sourcing	RFI	Login_Supplier_Comm	Negotiations Home, HTML	To login online supplier common
Oracle Sourcing	RFI	Manage_Personal_Information_Sup	Update Personal Information, HTML	To manage personal information for supplier
Oracle Sourcing	RFI	Manage_Supplier_Devr_Common	Manage Deliverables, HTML	To manage drafts deliverable for supplier
Oracle Sourcing	RFI	Manage_Supplier_Drafts_Common	Manage Draft Responses, HTML	To manage drafts common for supplier

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Manage_Supplier_Drafts_Delete_Rsp	Manage Draft Responses, Delete Response, HTML	To delete response for supplier manage drafts
Oracle Sourcing	RFI	Manage_Supplier_Drafts_Unlock_Rsp	Manage Draft Responses, Unlock, HTML	To unlock response for supplier manage drafts
Oracle Sourcing	RFI	Mge_Supplier_Draft_Review_Sub_Comm	Manage Drafts, Suppliers, Review, HTML	To review and submit response for supplier manage
Oracle Sourcing	RFI	Mge_Supplier_Drafts_Cancel_Req_Comm	Supplier, Draft Manage, HTML	To cancel request for supplier manage common
Oracle Sourcing	RFI	Mge_Supplier_Drafts_Update_Comm	Manage Drafts, Suppliers, HTML	To update supplier manage response
Oracle Sourcing	RFI	Mge_Update_Development_Supplier_Common	Suppliers, Deliverables, Update	To manage and updates supplier deliverable
Oracle Sourcing	RFI	Add_Line_Attribute_Complete	Negotiation, Attributes, Lines, HTML	To create negotiation line attribute complete
Oracle Sourcing	RFI	Add_Supplier_Invitation_List	Suppliers, Invitation, HTML	To addition of supplier to the Invitation list
Oracle Sourcing	RFI	Add_Supplier_NEG_Complete	Suppliers, Negotiation, HTML	To add suppliers negotiation Complete
Oracle Sourcing	RFI	Analyze_By_Line_RFI_Comm	RFI, Analyze, Line, HTML	To analyze by line for RFI

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Analyze_By_Response_Comm	RFI, Response, HTML	To analyze by response for RFI
Oracle Sourcing	RFI	Apply_Neg_Comm_Tab_Actions	Negotiation, RFI, Tabs, HTML	To apply negotiation common actions in all the tabs
Oracle Sourcing	RFI	Apply_RFI_Contract_Terms_Comm	Negotiation, RFI, Contact Terms, HTML	To apply negotiation RFI contract terms common
Oracle Sourcing	RFI	Capture_RFI_Amendment_Num	Amendment, RFI, Number, HTML	To get the RFI amendment number
Oracle Sourcing	RFI	Compare_By_Line_RFI_Select_Com	Compare, RFI, HTML	To analyze by line for RFI
Oracle Sourcing	RFI	Cr_AmtLn_Wot_Pric_Qty_Comp	RFI, Amount, Price, Quantity, HTML	To create RFI amount line without price/quantity complete
Oracle Sourcing	RFI	Cr_FPSLn_Wot_Pric_Qty_Comp	RFI, FPS, Without Price, Quantity	To create RFI fixed price services line without price/quantity complete
Oracle Sourcing	RFI	Cr_FPSLn_Wth_Pric_Qty_Comp	RFI, FPS, Price, Quantity, HTML	To create RFI fixed price services line with price/quantity complete
Oracle Sourcing	RFI	Cr_FPTLLn_Wot_Pric_Qty_Comp	RFI, FPTL, Without Price, Quantity, HTML	To create RFI fixed temp labor Line without price/quantity complete
Oracle Sourcing	RFI	Cr_FPTLLn_Wt_Pric_Qty_Comp	RFI, FPTL, Price, Quantity, HTML	To create RFI fixed price temp labor line with price/quantity complete

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Cr_Lt_GdsLn_Wt_Pri_Qty_Comp	Lot, RFI, Goods, Price, Quantity	To create RFI lot goods line with price/quantity complete
Oracle Sourcing	RFI	Cr_Neg_Attribute_List_Comm	Negotiation, Attributes, HTML	To create negotiation reusable attribute list common
Oracle Sourcing	RFI	Cr_Neg_Attribute_List_Comp	Negotiation, Attributes, HTML	To create negotiation reusable attribute list complete
Oracle Sourcing	RFI	Cr_Neg_Import_Lines_Complete	Negotiation, Import, Lines, HTML	To import negotiation lines complete
Oracle Sourcing	RFI	Cr_Neg_Invitation_List_Comm	Negotiation, Invitation, HTML	To create negotiation reusable attribute list common
Oracle Sourcing	RFI	Cr_Neg_Invitation_List_Comp	Negotiation, Invitation, HTML	To create negotiation reusable attribute list complete
Oracle Sourcing	RFI	Cr_RFI_AmtLn_Wot_Pric_Qty_Comp	RFI, Amount, Without Price, Quantity, HTML	To create RFI amount line without price/quantity common
Oracle Sourcing	RFI	Cr_RFI_AmtLn_With_Pric_Qty_Comp	RFI, Amount, Price, Quantity, HTML	To create RFI amount line with price/quantity common
Oracle Sourcing	RFI	Cr_RFI_FPSLn_With_Pric_Qty_Common	RFI, FPS, With Price, Quantity, HTML	To create RFI fixed price services line with price/quantity common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Cr_RFI_FPS_Ln_Wot_Pric_Qty_Common	RFI, FPS, Without Price, Quantity, HTML	To create RFI fixed price services line without price/quantity common
Oracle Sourcing	RFI	Cr_RFI_FPTLLn_With_Pric_Qty_Common	RFI, FPTL, Price, Quantity, HTML	To create RFI fixed price temp Labor line with price/quantity common
Oracle Sourcing	RFI	Cr_RFI_Gds_Ln_With_PricQty_Comp	RFI, Goods, With Lines, Quantity, Price, HTML	To create RFI goods line with price/quantity complete
Oracle Sourcing	RFI	Cr_RFI_Gds_Ln_With_PricQty_Common	RFI, Goods, With Lines, Quantity, Price, HTML	To create RFI goods line with price/quantity common
Oracle Sourcing	RFI	Cr_RFI_Gds_Ln_Wot_PricQty_Common	RFI, Goods, Without Lines, HTML	To create RFI goods line without price/quantity common
Oracle Sourcing	RFI	Cr_RFI_Gds_Ln_Wot_PricQty_Comp	RFI, Goods, Without Lines, HTML	To create RFI goods line without price/quantity complete
Oracle Sourcing	RFI	Cr_RFI_Lt_Gds_Ln_Wt_Pri_Qt_Common	RFI, Goods, With Lines, HTML	To create RFI lot goods line with price/quantity common
Oracle Sourcing	RFI	Cr_RFI_Onl_Response_Terms_Acpt	RFI, Online, HTML	To create supplier online response and accept terms and conditions
Oracle Sourcing	RFI	Cr_RFI_Response_Header_Common	RFI, Response, Header, HTML	To create supplier response header
Oracle Sourcing	RFI	Publish_Neg_Complete	Negotiation, HTML	To negotiations publish

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Review_RFI_Header_Comm	Verify, RFI, Header, HTML	To verify RFI header before publishing
Oracle Sourcing	RFI	Review_RFI_Terms_Notes_Comm	RFI, Verify, Terms, HTML	To verify RFI terms and notes before publishing
Oracle Sourcing	RFI	Rsp_Supp_Contr_Trms_Devr_Comm	Deliverables, Supplier, Contract, HTML	To supplier response contract terms and deliverable
Oracle Sourcing	RFI	Send_Online_Messg_Neg_Common	Online Discussion, Negotiation, HTML	To create negotiation online discussion common
Oracle Sourcing	RFI	Send_Online_Messg_Neg_Complete	Online Discussion, Negotiation, HTML	To create negotiation online discussion complete
Oracle Sourcing	RFI	Simple_Srch_Supplier_Neg_Comm	Negotiation, Search, HTML	To simple search for supplier negotiation
Oracle Sourcing	RFI	Simple_Srch_Supplier_Neg_Comp	Negotiation, Search, HTML	To search the negotiation
Oracle Sourcing	RFI	Supp_Response_Tools_RFI_Common	RFI, Response, HTML	To respond to RFI by supplier
Oracle Sourcing	RFI	Supplier_Neg_Simple_Srch_Com	Negotiation, Search, HTML	To simple search for supplier negotiation
Oracle Sourcing	RFI	Verify_Lines_Common	Verify, Sourcing, RFI, Lines, HTML	To verify lines common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Hierarchy Management	Add_Child_Hierarchy	Create Hierarchy, HTML	To add child hierarchies during supplier hierarchy creation in create hierarchy
Oracle Supplier Data Hub	Hierarchy Management	Click_Update_Child_Hierarchy	View Hierarchy, Edit Relationship, HTML	To click on update icon in hierarchies details table
Oracle Supplier Data Hub	Hierarchy Management	Click_View_Hierarchy	View Hierarchy, HTML	To click view hierarchy icon from search results table in hierarchy
Oracle Supplier Data Hub	Hierarchy Management	Verify_Hierarchy	View Hierarchy	To verify hierarchy details in view hierarchy page
Oracle Supplier Data Hub	Hierarchy Management	Remove_Child_Hierarchy	View Hierarchy	To remove child from hierarchy in view hierarchy page
Oracle Supplier Data Hub	Hierarchy Management	Search_Hierarchy	Hierarchies	To search hierarchy in hierarchies page
Oracle Supplier Data Hub	Hierarchy Management	Create_Supplier_Hierarchy	Hierarchies, Create Hierarchy	To create supplier hierarchy in hierarchies page
Oracle Supplier Data Hub	Notes Management	Create_Note	Notes	To create notes in notes page
Oracle Supplier Data Hub	Notes Management	Update_Delete_Note	Notes, Update Note	To update or delete notes in update note page
Oracle Supplier Data Hub	Notes Management	View_Full_Notes	Notes, Update Note	To view full details of notes in notes page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Contact_Prosp_Supp_Com	New Supplier Request, Create Contact	To create supplier contact for prospective supplier registrations common
Oracle Supplier Data Hub	Oracle Supplier Hub	View_Pub_History	Publish Event History	To view published event history
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Product_Services_Comp	New Supplier Request, Add Products and Services	To create product and services for prospective supplier registration
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Supp_Addr_Prosp_Supp_Com	New Supplier Request, Create Address	To create supplier address for prospective supplier registration
Oracle Supplier Data Hub	Oracle Supplier Hub	Enable_As_Supplier_Comp	Suppliers, Enable Existing Organization As Supplier, Smart Search	To enable existing organization as supplier
Oracle Supplier Data Hub	Oracle Supplier Hub	Navigate_To_Enrich_Org	Organization, Review, D&B Purchase Data, D&B Search and Results	To navigate to enriching organization data page
Oracle Supplier Data Hub	Oracle Supplier Hub	Notify_All_Suppliers_Comp	Suppliers, Notification	To notify all suppliers
Oracle Supplier Data Hub	Oracle Supplier Hub	Notify_Supplier_HTML_Comp	Organization, Notification	To notify a supplier
Oracle Supplier Data Hub	Oracle Supplier Hub	Order_Investigation	D&B Search and Results, Order Investigation	To investigate order data

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Publish_Data	Suppliers, Attribute Groups	To publish supplier data
Oracle Supplier Data Hub	Oracle Supplier Hub	Publish_Supplier_Comp	Organization	To publish a supplier
Oracle Supplier Data Hub	Oracle Supplier Hub	Purchase_Data	D&B Search and Results, Select Data Product Or Report	To purchase a data product or report
Oracle Supplier Data Hub	Oracle Supplier Hub	Register_New_Supplier_Comp	Suppliers, Choose Operating Unit	To register a new supplier
Oracle Supplier Data Hub	Oracle Supplier Hub	Run_Publication_Prgm	Schedule Request, Parameters, Schedule Request, Review	To run publication program
Oracle Supplier Data Hub	Oracle Supplier Hub	Search_Activate_Batch	Import Batches	To search and activate batches
Oracle Supplier Data Hub	Oracle Supplier Hub	Search_Attribute_Group	Attribute Group	To search for an attribute group
Oracle Supplier Data Hub	Oracle Supplier Hub	Search_Current_Supplier_Comp	New Supplier Request, Check Current Suppliers	To search for a current supplier for prospective suppliers complete
Oracle Supplier Data Hub	Oracle Supplier Hub	Search_Dun_And_Bradstreet	D&B Search and Results	To search from dun and bradstreet

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Search_Prosp_Supp_Html_Com	Suppliers, Prospective Supplier Registrations	To search for prospective supplier registration
Oracle Supplier Data Hub	Oracle Supplier Hub	Select_Assoc_Attribute_Group	Attribute Group Search and Select, Attribute Groups	To select an attribute group for supplier
Oracle Supplier Data Hub	Oracle Supplier Hub	Smart_Search	Supplier Smart Search, Enable Existing Organization As Supplier, Smart Search	To do a smart search to find out supplier profile
Oracle Supplier Data Hub	Oracle Supplier Hub	Supplier_Search_Html_Comp	Suppliers, Organization	To search a supplier
Oracle Supplier Data Hub	Oracle Supplier Hub	Upd_Business_Classifications	Create, Update Address, Manage Sites	To update business classifications
Oracle Supplier Data Hub	Oracle Supplier Hub	Upd_Contact_Prosp_Supplier_Com	New Supplier Request, Create Contact	To update supplier contact for prospective supplier registrations
Oracle Supplier Data Hub	Oracle Supplier Hub	Upd_General_Classifications_Comp	New Supplier Request, Classifications	To update general classifications for prospective supplier registrations
Oracle Supplier Data Hub	Oracle Supplier Hub	Upd_Profile_Attributes_Comp	New Supplier Request, Supplier Profile	To update profile attributes for prospective supplier registrations
Oracle Supplier Data Hub	Oracle Supplier Hub	Update_Attribute_Group	Attribute Group, Attribute Group Details, Update Attribute Group	To update attribute group

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Update_Attributes_of_A G	Attribute Group, Attribute Group Details, Edit Attribute	To update attributes of attribute group
Oracle Supplier Data Hub	Oracle Supplier Hub	Update_OS N_Message	Messages	To update the OSN notification message
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_D&B Results	D&B Search and Results	To verify Dun and Bradstreet search results
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Enable_As_Supplier	Enable Existing Organization As Supplier, Smart Search, Organization	To verify smart search results in enable as supplier page
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Item_Sync	Supplier Research	To verify whether item is added into attribute supplier list after item qualification RFI
Oracle Supplier Data Hub	Oracle Supplier Hub	Add_Attributes_to_AG	SETUPCOMP	To add attribute to attribute group
Oracle Supplier Data Hub	Oracle Supplier Hub	Add_Business_Entity_To_AG	Create Attribute Group, Attribute Group Details	To add business entity to attribute Group
Oracle Supplier Data Hub	Oracle Supplier Hub	Add_Values_To_Set	SETUPCOMP	To add values to a value set
Oracle Supplier Data Hub	Oracle Supplier Hub	Assoc_Attribute_Group_Com	SETUPCOMP	To associate attribute groups

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Assoc_Attribute_Group_Prd	SETUPCOMP	To associate attribute group to products
Oracle Supplier Data Hub	Oracle Supplier Hub	Attach_Roles_To_Supplier	SETUPCOMP	To attach roles to supplier profiles
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Attribute_Group	Attribute Groups, Create Attribute Group	To create an attribute group
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Attribute_Page	SETUPCOMP	To create an attribute page
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Batches	SETUPCOMP	To create batches which will be used for data import
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Customer_Record	SETUPCOMP	To create customer record from customer data hub
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_General_Classification	SETUPCOMP	To create general or industrial classification to supplier profile
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Permission_Set_Header	Permission Set Search, Create Permission Set	To create permission set header
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Permission_Set_Lines	Create Permission Set, Permission Set Search	To create permission set lines
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Privileges	SETUPCOMP	To create privileges

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Roles	SETUPCOMP	To create roles
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Source_System	SETUPCOMP	To create a source system
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Supplier_Com	Suppliers, Create Supplier	To create a supplier
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Value_Set	SETUPCOMP	To create value sets
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Attribute_Group	SETUPCOMP	To create attribute group
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Attributes_to_Attribute_Grp	Create Attribute, Attribute Group Details	To add attributes to attribute group
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Negotiation_Control	Negotiations Home	To verify negotiation control
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Performance_Evaluation_Values	Organization	To verify performance evaluation details
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Performance_Evaluation_Values	Suppliers, Organization	To search for a supplier and click on update image
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Smart_Search	Supplier Smart Search, Organization	To verify smart search results

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Supplier_Notification	Notification Details	To verify supplier notification
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_System_Messages	Messages	To query and verify system messages
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Uda_Access	Suppliers, Organization	To verify attribute group access
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Uda_Access_Supplier	Organization	To verify attribute group access for supplier
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Or_Use_Existing_Org	Suppliers, Duplicate Organizations	To create a new organization or use an existing organization
Oracle Supplier Data Hub	Supplier General Classification	Create_General_Classification	General Classification, Assign Customer, Select Classifications	To creating general classification in general classification page
Oracle Supplier Data Hub	Supplier General Classification	Del_Industrial_Classification	Classifications	To delete industrial classification from the supplier in classifications page
Oracle Supplier Data Hub	Supplier General Classification	Delete_General_Classification	Classifications	To delete general classification from the supplier in classifications page
Oracle Supplier Data Hub	Supplier General Classification	Restore_General_Classification	Classifications, General Classification History	To restore general classification after deleting it in general classification history page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier General Classification	Restore_Industrial_Classify	Classifications, General Classification History	To restore industrial classification after deleting it
Oracle Supplier Data Hub	Supplier General Classification	Verify_Industrial_Classify	Classifications	To verify industrial classifications in classifications page
Oracle Supplier Data Hub	Supplier General Classification	Select_Dates_In_General_Classify	Assign Customer, Select Dates, Classifications	To enter date details while creating general classification
Oracle Supplier Data Hub	Supplier General Classification	Update_General_Classification	Classifications, Update Classification	To update general classification details in update classification page
Oracle Supplier Data Hub	Supplier General Classification	Update_Industrial_Classify	Classifications, Update Classification	To update industrial classification details in update classification page
Oracle Supplier Data Hub	Supplier General Classification	Verify_General_Classification	Classifications	To verify general classification details in classification page
Oracle Supplier Data Hub	Supplier General Classification	Select_Classify_In_General_Classify	Assign Customer, Select Classifications, Assign Customer, Select Dates	To select classification type while creating general classification
Oracle Supplier Data Hub	Supplier Lifecycle Management	Approve_RF_In_Negotiation_Line	RFI, Approve by Line	To approve RFI negotiation line

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Approved_RFI_Line_Status	RFI, Approve by Line	To approve RFI line status
Oracle Supplier Data Hub	Supplier Lifecycle Management	Click_Continue_Submit	Continue, Submit	To click on continue and submit buttons
Oracle Supplier Data Hub	Supplier Lifecycle Management	Click_RFI_Evaluation_Settings	Create RFI Template, Header, Select Evaluation Settings, RFI Template	To click on select evaluation settings button
Oracle Supplier Data Hub	Supplier Lifecycle Management	Close_Complete_RFI	RFI, Complete RFI	To close and complete an RFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Close_RFI_Neg	RFI, Close RFI	To close RFI negotiation
Oracle Supplier Data Hub	Supplier Lifecycle Management	Complete_RFI_Approve_Line	RFI, Complete RFI	To complete RFI approved line
Oracle Supplier Data Hub	Supplier Lifecycle Management	Create_Display_Format	SETUPCOMP	To create display format
Oracle Supplier Data Hub	Supplier Lifecycle Management	Create_Search_Criteria	SETUPCOMP	To create search criteria

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Create_Template_Common	Create Requirement List	To click on apply button while adding requirement to a requirement list
Oracle Supplier Data Hub	Supplier Lifecycle Management	Crt_Attribute_List_Mapping	SETUPCOMP	To map an attribute group to attribute list
Oracle Supplier Data Hub	Supplier Lifecycle Management	Crt_Requirement_List	SETUPCOMP	To create reusable requirement list
Oracle Supplier Data Hub	Supplier Lifecycle Management	Crt_Requirement_List_Hdr	Reusable Requirement Lists, Create Requirement List	To create requirement list header
Oracle Supplier Data Hub	Supplier Lifecycle Management	Crt_Requirement_List_Mapping	SETUPCOMP	To map attribute group to requirement list
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_RFI_Template_Control	SETUPCOMP	To defining control section of RFI template
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_RFI_Template_Evaluation	SETUPCOMP	To defining evaluation control settings header section of RFI template
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_RFI_Template_Header	SETUPCOMP	To create RFI template header details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_RFI_Temp_List	SETUPCOMP	To add requirement list during RFI template creation
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_RFI_Temp_Supplier	RFI, Create RFI Template	To create RFI template supplier details
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_Sdh_Onboarding	SETUPCOMP	To define supplier onboarding configuration
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_Sdh_Onboarding_Prof_Sec	Supplier Onboarding Configuration	To define profile section of supplier onboarding configuration
Oracle Supplier Data Hub	Supplier Lifecycle Management	Defn_Sdh_Onboarding_Template_Name	Supplier Onboarding Configuration	To define template name section of supplier onboarding configuration
Oracle Supplier Data Hub	Supplier Lifecycle Management	Enter_Evaluation	Create Response	To provide evaluations to prospective RFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Enter_Perf_Evaluation	Create Response	To provide performance evaluation of RFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Enter_Reg_UDA_Details	Prospective Supplier Registration, Additional Details	To enter supplier profile details during prospective supplier registration

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Enter_Supp_Proc_RFI_Proc_Req_Qualif	RFI, Create Response	To create response for an RFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Enter_Supp_Proc_Req_Registration	Prospective Supplier Registration, Additional Details	To enter RFI response during prospective supplier registration
Oracle Supplier Data Hub	Supplier Lifecycle Management	Equalize_Weight	SETUPCOMP	To equalize weights of all requirements
Oracle Supplier Data Hub	Supplier Lifecycle Management	Navigate_Evaluation_Page	Enter Evaluations	To click on evaluation image in enter evaluations page
Oracle Supplier Data Hub	Supplier Lifecycle Management	Navigate_Evaluation_Page	Negotiations Home	To navigate to evaluation page
Oracle Supplier Data Hub	Supplier Lifecycle Management	Respond_RFI_Negotiation	Active Negotiations	To respond to RFI negotiation
Oracle Supplier Data Hub	Supplier Lifecycle Management	Search_RFI_Template_List	RFI, Header, Add Requirement List	To search for an RFI template list
Oracle Supplier Data Hub	Supplier Lifecycle Management	Search_RFI_Template	RFI	To search for a RFI template

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Select_Action_Req_List	Create Requirement List	To perform select action for a requirement list
Oracle Supplier Data Hub	Supplier Lifecycle Management	Select_Negotiation_Number	RFI, Negotiations Search	To click on a negotiation number link
Oracle Supplier Data Hub	Supplier Lifecycle Management	Select_RFI_Template_Req	RFI	To select an RFI template
Oracle Supplier Data Hub	Supplier Lifecycle Management	Send_Notification	Notification	To send notification to selected suppliers
Oracle Supplier Data Hub	Supplier Lifecycle Management	Udp_RFI_Response_Lines	RFI	To update RFI response lines
Oracle Supplier Data Hub	Supplier Lifecycle Management	Verify_approved_supplier_list_Item_Entry	Negotiations Home	To verify whether a particular category is added to approved supplier list after item qualification
Oracle Supplier Data Hub	Supplier Lifecycle Management	Verify_Advanced_Search_Supplier	Verify, Advance, Search, Supplier	To verify advanced search supplier details
Oracle Supplier Data Hub	Supplier Lifecycle Management	Accept_RFI_Terms_Conditions	Terms and Conditions	To click on accept button in terms and conditions page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Activate_RFI_Template	SETUPCOMP	To activate an RFI template
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Evaluation_Assignment	RFI, Create RFI Template, Header	To add a team assignment during evaluation settings of an RFI template
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Evaluation_Team_Members	RFI, Evaluation Team	To add an evaluation team member
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Evaluation_Teams	RFI	To add evaluation teams during evaluation settings of an RFI template
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_RFI_Template_Req_List	RFI	To add requirement list to RFI template
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Requirement_Section_To_Req_List	Create Requirement List	To add requirement section to the requirement list
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Response_Value	Create Requirement List	To add response value to the requirement
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Section_To_Req_List	Create Requirement List	To add a section to the requirement list

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Advance_Search	Advance, Search	To apply criteria and display formats during advance search of supplier
Oracle Supplier Data Hub	Supplier Lifecycle Management	Advance_Search_Supplier	Advance, Search, Supplier	To perform advance search for supplier
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_Prospect_Temp_Asign_Cost	Prospective Supplier Registrations	To click on apply template button and publish a RFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_Prospect_Temp_Classification	Prospective Supplier Registrations	To select a classification and click on continue button
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_Prospect_Temp_New_Supp_Request	Prospective Supplier Registrations	To create and update new supplier request
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_Prospect_Template	Prospective Supplier Registrations	To search for supplier and click on review image in prospective supplier registrations page
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_RFI_Template	RFI	To apply RFI template while creating RFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_Requirement_List	Create Requirement List	To apply requirement list

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Approve_Prospective_Supplier	Suppliers	To approve prospective supplier request
Oracle Supplier Data Hub	Task Management	Click_Tasks_Update	Tasks	To click task update icon from search results table in tasks page
Oracle Supplier Data Hub	Task Management	Create_Update_Task	Tasks	To enter task details in create task or update task page
Oracle Supplier Data Hub	Task Management	Create_Update_Task_Owner	Tasks	To enter task owner details in create task or update task page
Oracle Supplier Data Hub	Task Management	Verify_Task_Details	Tasks	To verify task details in tasks page
Oracle Supplier Data Hub	Task Management	Get_Task_Number	Tasks	To extract task number after task is created in tasks page
Oracle Supplier Data Hub	Task Management	Search_Task	Tasks	To search task in tasks page
Oracle Supplier Data Hub	Task Management	Update_Task_Details	Tasks, Update Tasks	To update task details in update task page
Oracle Supplier Data Hub	Task Management	Delete_Task	Tasks	To delete a task in tasks page
Oracle iProcurement	Generic	Verify_Text_OAF	Generic	To verify text in web pages

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Pcard	Create_CreditCrd_Profile_Limit	Forms, Pcard, Create, Credit, Card Profile, Limit, SETUPCOMP	To create credit card profile limit in forms
Oracle iProcurement	Pcard	Create_CreditCrd_CodeSet_Values	Forms, Pcard, Create, Code Set, Values, SETUPCOMP	To create code set values in forms
Oracle iProcurement	Pcard	Create_CreditCrd_CodeSet_Header	SETUPCOMP, Forms, Pcard, Create, Code Set, Header	To create code set header in forms
Oracle iProcurement	Pcard	Create_CreditCard_Supplier_Info	Forms, Pcard, Create, Credit, Card, Supplier, Info	To create supplier details for credit cards
Oracle iProcurement	Pcard	Create_CreditCard_Programs	Forms, Pcard, Create, Credit Card, Programs	To create credit card program in forms
Oracle iProcurement	Pcard	Create_CreditCard	Forms, Pcard, Create, Credit, Card	To create credit card in forms
Oracle iProcurement	Pcard	Define_Code_Conversion_Values	Forms, Pcard, Setup, Create, Code, Conversion, Values	To give code conversion values in forms
Oracle iProcurement	Pcard	Create_CreditCard_Profiles	Forms, Pcard, Create, Credit, Card Profile, SETUPCOMP	To create credit card profile in forms

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Requester Information Template	Define_Requester_Info_Template	Define Information Template	To create information template header
Oracle iProcurement	Requester Information Template	Def_Info_Template_Attributes	Define Information Template	To create information template attributes
Oracle iProcurement	Requester Information Template	Def_Info_Template_Association	Information Template Association	To associate item category and item number to information template
Oracle iProcurement	Requester Information Template	Verify_Info_Template_Details	Special Information	To verify template attributes in special information page
Oracle iProcurement	Service Procurement	Verify_Reqs_Life_Cycle_Page	HTML, Contractor, Request, Verify Contractor Life Cycle Page	To verify the details in requisition life cycle page
Oracle iProcurement	Service Procurement	Verify_Temp_Labor_PO_Form	Form, Purchase Order, Verify, Temp, Labor Details	To verify the temp labor tab details in purchase order form
Oracle iProcurement	Service Procurement	Vrf_Amount_Contractor_Request	Oracle iProcurement, Requisition	To verify amount during contractor assignment for a requisition
Oracle iProcurement	Service Procurement	Vrf_RateDiff_Info_Cont_Request	HTML, Contract, Request, Verify, Rate Differentials	To verify the rate multipliers present on the supplier information page of the contractor request page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procurement	Vrf_Shopping_Cart_Contract_Reqs	HTML, Verify, Contract, Request, Data in Shopping Cart	To verify the data on the shopping cart during contractor request creation
Oracle iProcurement	Service Procurement	Vrf_SuppNotifi_Det_Contract	HTML, Supplier, Notification, Details	To verify supplier details after clicking on notification link
Oracle iProcurement	Service Procurement	Vrf_Supplier_Info_Contract_Request	HTML, Verify, Contract, Request, Data in Supplier Info	To verify the contractor request details during contractor request creation
Oracle iProcurement	Service Procurement	App_Checkout_Edit_Requisition	HTML, Notification, Edit, Requisition, From, Notification	To edit the requisition through notification in approver checkout page
Oracle iProcurement	Service Procurement	Assign_Contractor_Request	HTML, Assign, Contract, Request	To click on assign contractor image during contractor request creation
Oracle iProcurement	Service Procurement	Change_Manager_Contractor_Asign	HTML, Contractor, Request, Change Manager in Contractor Assignment	To change manager in contractor assignment page
Oracle iProcurement	Service Procurement	Create_Contractor_Performance	iProcurement, Shop, Contractor, Performance	To create the contractor performance entry in the iProcurement contractor performance entry page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procurement	Create_Contractor_Assignment_Notif	HTML, Contractor, Request, Assign, Contract Assignment Form Notification	To create contractor assignment from notification of contractor request
Oracle iProcurement	Service Procurement	Edit_Contractor_Req_Rate_Info	Oracle iProcurement, Contractor Request	To update the rate information during contractor request creation
Oracle iProcurement	Service Procurement	Edit_Contractor_Request	HTML, Update, Contract, Request	To edit the supplier details during contractor request creation
Oracle iProcurement	Service Procurement	Enter_Agreed_Rate_Multipliers	HTML, Contract, Request, Enter, Agreed, Rate, Multipliers	To enter agreed rate multipliers and for clicking on checkout and submit buttons during requisition creation and contractor request creation
Oracle iProcurement	Service Procurement	Verify_Reference_Document_Po_Form	Form, Purchase Order, Verify, Reference Document Details	To verify the reference document tab details in purchase order form
Oracle iProcurement	Service Procurement	Verify_Rate_Value_Contract_Assign	HTML, Contractor, Request, Verify, Rate, Values	To verify rate values in contractor assignment page
Oracle iProcurement	Service Procurement	Verify_Contractor_Performance	iProcurement, Contractor, Performance	To verify the contractor performance in iProcurement contractor performance page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procurement	Verify_Contractor_Details_PO_Notif	HTML, Contract, Request, Verify Contractor Details in Contractor Approval Notification	To verify the contractor details in notification of contractor request
Oracle iProcurement	Service Procurement	Verify_CR_Contractor_Info	Oracle iProcurement, Review Supplier Information	To verify supplier details in review supplier information
Oracle iProcurement	Service Procurement	Verify_Agreed_Rate_Multipliers	Oracle iProcurement, Requisition	To verify agreed rate multipliers while contractor assignment
Oracle iProcurement	Service Procurement	Update_Contractor_Performance	iProcurement, Contractors, Performance	To update the contractor performance
Oracle iProcurement	Service Procurement	Setup_Acceptance_Agt_changes	HTML, Purchase Order, Setup, Acceptance for Agreement Changes	To set acceptance of agreement changes for catalog admin and supplier
Oracle iProcurement	Service Procurement	Setup_Acceptance_Agrmnt_Changes	Agreement	To setup for acceptance of agreement changes for catalog admin and supplier
Oracle iProcurement	Service Procurement	Select_Notification_ISP	HTML, ISP, Home, Select, Notification	To select notification in iSupplier Portal home page
Oracle iProcurement	Service Procurement	Search_Contractor_Performance	Oracle iProcurement, Contractor, Performance	To search the contractor performance in Oracle iProcurement contractor performance page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procurement	Enter_Amount_ContRequest	HTML, Contract, Request, Enter, Amount	To enter amount and for clicking on checkout and submit buttons during requisition creation while contractor request creation
Oracle iProcurement	Service Procurement	Enter_CR_Supplier_Information	Oracle iProcurement, Contractor Request	To select a supplier from list of preferred suppliers and enter its details
Oracle iProcurement	Service Procurement	Pref_Elig_Criteria_ContWorker	Form, Setup, Set, Contingent Worker, Preferences	To set an eligibility criteria preferences for contingent worker
Oracle iProcurement	Setup	Create_Test_Store_Setup_Header	ADVPACK, Test Store	To create test store header.
Oracle iProcurement	Setup	Verify_Test_Store_Search	ADVPACK, Test Store, Search	To verify data in test store search.
Oracle iProcurement	iP Catalog Administration	Verify_View_Hierarchy	Oracle iProcurement, Map iProcurement Categories	To verify item category hierarchy details in Oracle iProcurement and map iProcurement categories page
Oracle iProcurement	iP Catalog Administration	Add_Content_Zone	Content Zone	To add a content zone and it can be pulled multiple times to add multiple content zones
Oracle iProcurement	iP Catalog Administration	Add_Smartforms	SETUPCOMP	To add smart forms for multiple times

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Assign_Content_Zone_Security	SETUPCOMP	To assign content zone security for iProcurement and use these content zones in iProcurement to perform search and checkout
Oracle iProcurement	iP Catalog Administration	Assign_Info_Template	SETUPCOMP	To assign information template to all types of smart forms
Oracle iProcurement	iP Catalog Administration	Assign_SF_CZ_Sequence	SETUPCOMP	To configure a store by assigning a sequence based on the content zone
Oracle iProcurement	iP Catalog Administration	Click_Store_Name_Link	Store	To click store name link which is in iProcurement home page
Oracle iProcurement	iP Catalog Administration	Copy_Smart form_Goods_Qnty	SETUPCOMP	To copy goods quantity of smart form
Oracle iProcurement	iP Catalog Administration	Copy_Smart form_Services_Amount	SETUPCOMP	To copy existing smart form with type goods or services billed by amount and create new smart form
Oracle iProcurement	iP Catalog Administration	Copy_Smart form_Services_Qnty	SETUPCOMP	To copy existing smart form with type of services billed by quantity and create new smart form
Oracle iProcurement	iP Catalog Administration	Copy_Store	SETUPCOMP	To copy store for iProcurement
Oracle iProcurement	iP Catalog Administration	Create_Base_Descriptors	SETUPCOMP	To create base descriptors for iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Create_Child_Category	SETUPCOMP	To create child category for iProcurement
Oracle iProcurement	iP Catalog Administration	Create_Inform_Content_Zone	SETUPCOMP	To create content zone for iProcurement and use these content zones in iProcurement to perform search and checkout
Oracle iProcurement	iP Catalog Administration	Create_Item_Category	SETUPCOMP	To create item category for iProcurement
Oracle iProcurement	iP Catalog Administration	Create_Local_Content_Zone	SETUPCOMP	To create content zone for iProcurement and use these content zone in iProcurement to perform search and checkout
Oracle iProcurement	iP Catalog Administration	Create_Punchout_Content_Zone_Cxml	SETUPCOMP	To create content zone with source direct supplier punchout for iProcurement and use these content zone in iProcurement to perform search and checkout
Oracle iProcurement	iP Catalog Administration	Create_Punchout_Content_Zone_Exng	SETUPCOMP	To create content zone with source exchange for iProcurement and use these content zone in iProcurement to perform search and checkout
Oracle iProcurement	iP Catalog Administration	Create_Punchout_Content_Zone_Xml	SETUPCOMP	To create content zone with source direct supplier punchout which is Oracle native XML for iProcurement and use these content zone in iProcurement to perform search and checkout

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Create_SmartForm_Services_Amnt	SETUPCOMP	To create smart form for iProcurement using item type of goods or services billed by Amount
Oracle iProcurement	iP Catalog Administration	Create_Smartform_Goods_Qty	SETUPCOMP	To create smart form for iProcurement using item type of goods billed by quantity
Oracle iProcurement	iP Catalog Administration	Create_Smartform_Services_Amnt	SETUPCOMP	To create smart form for iProcurement using item type of goods or services billed by Amount
Oracle iProcurement	iP Catalog Administration	Create_Smartform_Services_Qty	SETUPCOMP	To create smart form for iProcurement using item type of services billed by quantity
Oracle iProcurement	iP Catalog Administration	Create_Store_Sequence	SETUPCOMP	To create store sequence for iProcurement
Oracle iProcurement	iP Catalog Administration	Create_Top_Level_Category	SETUPCOMP	To create top level category for iProcurement
Oracle iProcurement	iP Catalog Administration	Create_Transparent_Content_Zone_Exng	SETUPCOMP	To create transparent content zone with source exchange for iProcurement and use these content zone in iProcurement to perform search and checkout
Oracle iProcurement	iP Catalog Administration	Create_Transparent_Content_Zone_Supp	SETUPCOMP	To create transparent content zone with source supplier for iProcurement and use these content zone in iProcurement to perform search and checkout
Oracle iProcurement	iP Catalog Administration	Crt_Store_Multiple_Content_Zones	Create Store Multiple Content Zones	To create store with multiple content zones for iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Crt_Store_One_Cont_Zone_Smrt_Frm	SETUPCOMP	To create store with one content zone and smart form for iProcurement
Oracle iProcurement	iP Catalog Administration	Delete_Base_Descriptors	SETUPCOMP	To delete base descriptors for iProcurement
Oracle iProcurement	iP Catalog Administration	Delete_Category_Hierarchy	SETUPCOMP	To delete category hierarchy for iProcurement
Oracle iProcurement	iP Catalog Administration	Delete_Content_Zone	SETUPCOMP	To delete a specific content zone for iProcurement
Oracle iProcurement	iP Catalog Administration	Delete_Item_Category	SETUPCOMP	To delete existing item category for iProcurement
Oracle iProcurement	iP Catalog Administration	Delete_Smart_Form	SETUPCOMP	To delete complete smart form for iProcurement
Oracle iProcurement	iP Catalog Administration	Delete_Store	SETUPCOMP	To delete complete store for iProcurement
Oracle iProcurement	iP Catalog Administration	Insert_Existing_Child_Category	SETUPCOMP	To insert an existing child to top level category
Oracle iProcurement	iP Catalog Administration	Map_Purchasing_Category	SETUPCOMP	To map the purchasing category with shopping category for iProcurement
Oracle iProcurement	iP Catalog Administration	Map_Shopping_Category	SETUPCOMP	To map the shopping category with purchasing category for iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Remove_Category_Hierarchy	SETUPCOMP	To remove category hierarchy for iProcurement
Oracle iProcurement	iP Catalog Administration	Remove_Information_Template	HTML, Remove, Information, Template	To remove information template that is assigned to smart forms
Oracle iProcurement	iP Catalog Administration	Remove_Mapping_Purcha_Category	SETUPCOMP	To remove the existing mapping with purchasing category
Oracle iProcurement	iP Catalog Administration	Remove_Mapping_Shopping_Category	SETUPCOMP	To remove the existing mapping with shopping category for iProcurement
Oracle iProcurement	iP Catalog Administration	Search_Item_Category	SETUPCOMP	To search for an item category
Oracle iProcurement	iP Catalog Administration	Search_Purchasing_Category	SETUPCOMP	To search for purchasing category
Oracle iProcurement	iP Catalog Administration	Search_Shopping_Category	SETUPCOMP	To search shopping category for iProcurement
Oracle iProcurement	iP Catalog Administration	Srch_Agr_Any_Con_Catalog_Admin	HTML, Agreements, Search Agreement Any Condition, Blanket Purchase Agreement, Contract Purchase Agreement	To search for an agreement in agreements page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Update_Base_Descriptors	SETUPCOMP	To update base descriptors for iProcurement
Oracle iProcurement	iP Catalog Administration	Update_Category_Hierarchy	SETUPCOMP	To update category hierarchy for iProcurement
Oracle iProcurement	iP Catalog Administration	Update_Item_Category	SETUPCOMP	To update an existing item category
Oracle iProcurement	iP Catalog Administration	Update_Of_Smart_Forms	SETUPCOMP	To copy an existing smart form with type of goods billed by quantity and create new smart form
Oracle iProcurement	iP Catalog Administration	Update_Smartform_Goods_Qnty	SETUPCOMP	To update an existing smart form with type of goods billed by quantity
Oracle iProcurement	iP Catalog Administration	Update_Smartform_Services_Amnt	SETUPCOMP	To update an existing smart form with type of services billed by amount
Oracle iProcurement	iP Catalog Administration	Update_Smartform_Services_Qnty	SETUPCOMP	To update an existing smart form with type of services billed by quantity
Oracle iProcurement	iP Catalog Administration	Update_Store	Store	To update the existing store for iProcurement
Oracle iProcurement	iP Catalog Administration	Upload_BPA_CIF&Cxml	SETUPCOMP	To upload Blanket Purchase Agreement lines with Catalog Interchange Format and Cxml
Oracle iProcurement	iP Catalog Administration	Upload_BPA_Tab_And_Xml	SETUPCOMP	To upload Blanket Purchase Agreement lines with Tab and Xml

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Upload_Quotation_CIF&cXml	SETUPCOMP	To upload quotations with Catalog Interchange Format and Cxml
Oracle iProcurement	iP Catalog Administration	Upload_Quotation_Tab&Xml	SETUPCOMP	To upload quotations with Tab and Xml
Oracle iProcurement	iP Catalog Administration	Upload_Schema	SETUPCOMP	To upload the Blanket Purchase Agreement lines with schema
Oracle iProcurement	iP Catalog Administration	Ver_Purchasing_Category_Maping	Category Mapping	To verify purchasing category name from search results table in category mapping page
Oracle iProcurement	iP Catalog Administration	Ver_Shopping_Category_Mapping	Category Mapping	To verify shopping category name from search results table in category mapping page
Oracle iProcurement	iP Catalog Administration	Verify_Base_Descriptor	Base Descriptors, Oracle iProcurement, Manage Descriptors, SETUPCOMP	To verify base descriptor details in manage descriptors page
Oracle iProcurement	iP Catalog Administration	Verify_Child_In_Browsing_Category	SETUPCOMP	To verify child category under browsing category for iProcurement
Oracle iProcurement	iP Catalog Administration	Verify_Item_Category	Oracle iProcurement, Manage Item Categories	To verify item category which is in manage item categories page
Oracle iProcurement	iP Catalog Administration	Verify_Store_SmartForms	SETUPCOMP	To verify store and smart forms

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Download_Resources	ADVPACK, Resources	To download resources
Oracle iProcurement	iP Catalog Administration	Convert_File_Template	ADVPACK, Convert	To convert file template
Oracle iProcurement	iP Catalog Administration	Search_Converter_History	ADVPACK, Converter, History	To search convert history
Oracle iProcurement	iP Receiving SP	Create_Multi_Receipt_IP_Items	HTML, Receipt, Creation For The Multiple Items	To generate multiple receipts based on requisition selected in Oracle iProcurement
Oracle iProcurement	iP Receiving SP	Create_Receipt_Using_Full_List	Receiving, Express Receive, Receive, Submit	To create a receipt using the full list button in the iProcurement receiving page
Oracle iProcurement	iP Receiving SP	Enter_Contractor_Request_Detail	HTML, Contractor, Request, Create, Contractor, Request	To enter contractor request information in contractor request page
Oracle iProcurement	iP Receiving SP	Express_IP_Receipts	HTML, Receiving, Create, Express, Receipts	To express receiving of requisition and then creates a receipt in Oracle iProcurement receiving OAF page
Oracle iProcurement	iP Receiving SP	Receive_IP_Items	HTML, Receiving, Receipt, Creation for the selected Item	To receive requisition and then creates receipt for the received requisitions in Oracle iProcurement receiving page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Return_IP_Items	HTML, Receiving, Return receipts for select receipt	To correct receipts in Oracle iProcurement: return items page
Oracle iProcurement	iP Receiving SP	Search_Contractor_Performance	HTML, Contractor, Request, Contractor, Performance, Search	To search contractor in Oracle iProcurement contractor performance page
Oracle iProcurement	iP Receiving SP	Search_Contractors	HTML, Contractor, Request, Search, Contractors	To search requisition in Oracle iProcurement contractors search page
Oracle iProcurement	iP Receiving SP	Search_IP_Receipts	HTML, Receiving, Search, Receipts, For, View	To search receipts in Oracle iProcurement view receipts page
Oracle iProcurement	iP Receiving SP	Search_Items_On_Receiving_Page	HTML, Receiving, Search, Items, From Tool Bar to Create Receipts, Correct, Return and View	To search items based on items to receive, return, correct, view, order number, requisition number or by supplier
Oracle iProcurement	iP Receiving SP	Search_Requisition_Receiving_Region	HTML, Receiving, Search, Items, From Receiving Process Region to Create Receipts, Correct, Return and View	To click links which are available in receiving section and then searches requisition in Oracle iProcurement receiving page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Search_Req_To_Receive	HTML, Receiving, Search, Select Items, To, Receive	To search requisition number in Oracle iProcurement receiving page for creating receipts
Oracle iProcurement	iP Receiving SP	Search_Req_To_Return	HTML, Receiving, Search, Receipts, For, Correct or Return	To search requisition number in Oracle iProcurement receiving page for returning or correcting receipts
Oracle iProcurement	iP Receiving SP	Select_Receive_Item	HTML, Receiving, Select, Receipt, Item	To select and enter receipt amount or quantity and unit for receiving items in Oracle iProcurement receiving page
Oracle iProcurement	iP Receiving SP	Verify_Contractor_Search	HTML, Contractor, Request, Verify, Contractor, Search	To verify contractor details in Oracle iProcurement contractor search page
Oracle iProcurement	iP Receiving SP	Verify_Doc_Upload_History	HTML, Catalog, Admin, Verify, Bulkload, Document, Upload, History, Status	To verify the bulk of upload documents history for Blanket Purchase Agreement Page
Oracle iProcurement	iP Receiving SP	Verify_IP_Receipts	HTML, Receiving, Verify, Receipts, Search	To verify receipt and requisition number in Oracle iProcurement view receipts page
Oracle iProcurement	iP Receiving SP	Verify_Item_Checkout	Oracle iProcurement, Checkout	To verify items information in Oracle iProcurement checkout page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Verify_Receipt_Correction	HTML, Receiving, Verify, Receipts, Correction, Confirmation	To verify receipt correction confirmation message and receipt details after correcting a receipt in Oracle iProcurement correct receipts page
Oracle iProcurement	iP Receiving SP	Verify_Receipt_Creation	HTML, Receiving, Verify, Receipts, Creation, Confirmation	To verify receipt creation confirmation message and receipt details after creating a receipt in Oracle iProcurement receiving page
Oracle iProcurement	iP Receiving SP	Verify_Receipt_Return	HTML, Receiving, Verify, Receipts, Return, Confirmation	To verify receipt return confirmation message and receipt details after returning a receipt in Oracle iProcurement return Items page
Oracle iProcurement	iP Receiving SP	Verify_Requisition_Search	Oracle iProcurement, Receiving	To verify component for search requisition to create receipt
Oracle iProcurement	iP Receiving SP	Views_Contractors	HTML, Contractor, Request, View, Contractor, With, Status	To search requisition in Oracle iProcurement: contractors page
Oracle iProcurement	iP Receiving SP	Add_Budget_Contractor_request	Html, Contractor, Request, Add, Rate and Budget Information, For Contractor Request type Fixed Price temporary labour	To enter budget information to contractor request in Oracle iProcurement contractor request page and then add contractor request to the cart

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Add_Preferred_Supplier_To_CR	HTML, Contractor, Request, Add, Preferred Supplier	To include preferred supplier details to contract request in Oracle iProcurement contractor request page
Oracle iProcurement	iP Receiving SP	Add_Rate_Budget_To_CR	HTML, Contractor, Request, Add, Rate and Budget Information, For Contractor Request Type Rate based temp labour	To enter rate and budget information to contractor request in Oracle iProcurement contractor request page and then add contractor request to the cart
Oracle iProcurement	iP Receiving SP	Add_Suggested_New_Supplier_To_CR	HTML, Contractor, Request, Add, New, Suggested, Supplier	To select suggested supplier details and creates a new supplier for contract request in Oracle iProcurement contractor request page
Oracle iProcurement	iP Receiving SP	Add_Suggested_Supplier_To_CR	HTML, Contractor, Request, Add, Suggested Supplier	To select suggested supplier details and enter existing supplier details to contract request in Oracle iProcurement contractor request page
Oracle iProcurement	iP Receiving SP	Associate_Jobs_Category	HTML, Purchase Order, Setup, Associate, Jobs, Category	To associate jobs with categories in job and category association page
Oracle iProcurement	iP Receiving SP	Correct_IP_Receipts	HTML, Receiving, Correct	To search and correct its quantity or amount and then submit it All these operations are done in Oracle iProcurement: correct receipts page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Correct_Multiple_IP_Receipts	HTML, Receipt, Correction For The Multiple Receipts	To search and enter correct quantity or amount value for receipts in Oracle iProcurement correct receipts page
Oracle iProcurement	iP Receiving SP	Create_Contractor_Performance	Oracle iProcurement, Shop	To search contractor to view performance
Oracle iProcurement	iP Requisitions	Verify_Requisition_Groups	HTML, Manage Requisitions, Requisition Lifecycle	To verify the approver group of a requisition in iProcurement manage approvals page
Oracle iProcurement	iP Requisitions	Verify_Requisition_Approvals	HTML, Manage Requisitions, Requisition Lifecycle	To verify the approver list of a requisition in iProcurement manage approvals page
Oracle iProcurement	iP Requisitions	Verify_Requisition_Approval_History	HTML, Manage Approvals, Requisitions	To verify the approval history of requisition in iProcurement requisition page
Oracle iProcurement	iP Requisitions	Verify_Requisition_Attachments	HTML, Attachments	To verify the details of attachment table in iProcurement checkout page
Oracle iProcurement	iP Requisitions	Verify_Requisition_Details	HTML, Manage Requisitions, Requisition Lifecycle	To verify the requisition details in iProcurement requisition page which is getting after clicking the requisition description link in iProcurement page
Oracle iProcurement	iP Requisitions	Verify_Requisition_Header_Review_Sub	HTML, Manage Requisitions, Requisition Lifecycle	To verify header details of requisition in iProcurement review page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requisitions	Verify_Req_Info_Step	HTML, Manage Requisitions, Requisition Lifecycle	To verify data of common fields in delivery and billing information of requisition in iProcurement checkout page
Oracle iProcurement	iP Requisitions	Verify_Req_Invoice_Details	HTML, Manage Requisitions, Requisition Lifecycle	To verify Invoice details of requisition in iProcurement requisition line details page
Oracle iProcurement	iP Requisitions	Verify_Req_Line_Attachments	HTML, Attachments	To verify the details of line level attachments in iProcurement checkout page
Oracle iProcurement	iP Requisitions	Verify_Req_Line_Details	HTML, Manage Requisitions, Requisition Lifecycle	To verify the requisition line details by clicking on details image of line table in iProcurement requisition page
Oracle iProcurement	iP Requisitions	Verify_Req_Line_Review_Sub	HTML, Manage Requisitions, Requisition Lifecycle	To verify the line details of requisition in iProcurement review page
Oracle iProcurement	iP Requisitions	Verify_Req_PO_Details_In_Iproc	HTML, Manage Requisitions, Requisition Lifecycle	To verify order details of requisition in iProcurement requisitions page
Oracle iProcurement	iP Requisitions	Verify_Req_Review_Submit	HTML, Manage Requisitions, Requisition Lifecycle	To verify line table information in iProcurement review page
Oracle iProcurement	iP Requisitions	Verify_Req_Search_Result	HTML, Manage Requisitions	To verify the details of requisition after search the requisition in iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requisitions	Verify_Req_Summary	HTML, Manage Requisitions, Requisition Lifecycle	To verify the requisition details in iProcurement requisition page which is getting after clicking the requisition number link in iProcurement page
Oracle iProcurement	iP Requisitions	Verify_Req_Tax_Info	HTML, Tax, Requisitions	To verify the tax information in requisition line details page of iProcurement
Oracle iProcurement	iP Requisitions	Verify_Shopping_Cart	HTML, Shopping Cart, Requisitions	To verify item line details in shopping cart page of iProcurement
Oracle iProcurement	iP Requisitions	Verify_Smartform_Data	HTML, Non-Catalog Request	To verify default data displayed from catalog in iProcurement
Oracle iProcurement	iP Requisitions	View_Req_line_Attachment	HTML, Attachments	To click on attachments image in line table of requisition in iProcurement
Oracle iProcurement	iP Requisitions	Vrf_Change_Order_Line_Details	Requisition, Line	To verify change order details of requisition with purchase order
Oracle iProcurement	iP Requisitions	Vrf_Requisition_Details_Line	HTML, Manage Requisitions, Requisition Lifecycle	To verify the requisition line table info in iProcurement requisition page
Oracle iProcurement	iP Requisitions	Vrf_Response_Status_Changing_Order	HTML, Requisition Change Order	To verify the status of response notification for changer order in notification details page
Oracle iProcurement	iP Requisitions	Action_Requisition	Oracle iProcurement, Requisitions	To go for requisition home page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requisitions	Add_Approver_To_Chng_Req	HTML, Manage Approvals, Requisitions	To add approver while changing the requisition which is having purchase order associated with it in iProcurement page
Oracle iProcurement	iP Requisitions	Add_Item_To_Cart_Favs_Compare	HTML, Add, Store, Item, To, Cart, Favourites And Compare	To search and add an item to the cart or favorites or compare in iProcurement home page
Oracle iProcurement	iP Requisitions	Add_Line_Attachments_Html	HTML, Attachments	To add an attachment at line level to the requisition line in iProcurement
Oracle iProcurement	iP Requisitions	Add_Shopping_List_Item_To_Cart	HTML, Add, Shopping, List, Item, To, Cart, Move, Delete	To search and add an item from shopping lists to the cart or move or delete
Oracle iProcurement	iP Requisitions	Attach_Approval_Notes	HTML, Checkout, Approvals and Notes, Attachments	To give data for notes, justification fields and performs button actions in the iProcurement checkout notes and approvals page
Oracle iProcurement	iP Requisitions	Cancel_Requisition	HTML, Cancel Requisition, Manage Requisitions	To cancel a requisition in iProcurement page
Oracle iProcurement	iP Requisitions	Cancel_Requisition_PO	HTML, Cancel Requisition, Manage Requisitions	To cancel a requisition which is associated with purchase order in iProcurement page
Oracle iProcurement	iP Requisitions	Change_Req_With_PO	HTML, Requisition Change Order	To change the requisition which is having purchase order associated with it in iProcurement page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requisitions	Change_Req_With_PO_Lines	HTML, Requisition Change Order	To perform operations in table of change requisition which is having purchase order associated with it in iProcurement page
Oracle iProcurement	iP Requisitions	Change_Req_Without_PO	HTML, Requisition Change Order	To change the requisition which is not having purchase order associated with in iProcurement page
Oracle iProcurement	iP Requisitions	Click_Apply_Button	HTML, Requisitions	To click on apply button in iProcurement page
Oracle iProcurement	iP Requisitions	Click_Requisition_Status	HTML, Manage Requisitions, Requisition Lifecycle	To click the status link of a requisition in iProcurement requisitions page
Oracle iProcurement	iP Requisitions	Click_View_Cart_Checkout	HTML, Shopping cart, View cart and Check out	To click on view cart and checkout button in iProcurement page
Oracle iProcurement	iP Requisitions	Complete_A_Requisition	HTML, Complete Requisition, Manage Requisitions	To complete a requisition which is in Incomplete status in iProcurement page
Oracle iProcurement	iP Requisitions	Confirm_Requisition	HTML, Confirmation, Requisitions	To get requisition number and perform button actions in confirmation page of iProcurement
Oracle iProcurement	iP Requisitions	Copy_Req_To_Cart	HTML, Copy To Cart, Requisitions	To copy a requisition to the cart in iProcurement requisitions page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requisitions	Create_NCR	HTML, Non-Catalog Request, Requisitions	To add a non catalog requisition line to the cart in iProcurement page
Oracle iProcurement	iP Requisitions	Create_NCR _New_Supplier	HTML, Non-Catalog Request, Requisitions	To add a Non catalog requisition line with new supplier to the Cart in iProcurement page
Oracle iProcurement	iP Requisitions	Delete_Attachment_Req_Header	HTML, Attachments	To delete header level attachments in iProcurement checkout page
Oracle iProcurement	iP Requisitions	Delete_Store	HTML, Requisitions	To delete store in iProcurement catalog administration stores page
Oracle iProcurement	iP Requisitions	Enter_Accounts_Info	HTML, Req, Update, Selected, Line, Requisition, Accounts, Info	To perform table actions in accounts tab of requisition line in iProcurement page
Oracle iProcurement	iP Requisitions	Enter_Billing_Details	Html, Update, Selected, Line, Requisition, Billing, Info	To give values to the fields in billing tab in iProcurement edit lines page
Oracle iProcurement	iP Requisitions	Enter_Charge_Account_Info	HTML, Requisition Distribution, Requisitions	To give charge account to the line in iProcurement page
Oracle iProcurement	iP Requisitions	Enter_Delivery_Details	HTML, Update, Selected, Line, Requisition, Delivery, Info	To give values to the fields in delivery tab in iProcurement edit lines page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requisitions	Enter_Info_Template_Details	HTML, Enter, Information, Template, Attribute, Values	To enter information template details in iProcurement shop page
Oracle iProcurement	iP Requisitions	Enter_OneTime_Address	HTML, Requisitions	To give value to deliver to location field after clicking on enter one time address link in delivery tab in iProcurement edit lines page
Oracle iProcurement	iP Requisitions	Enter_Project_Details	HTML, Requisition Distribution, Requisitions	To give values to the fields in project tab in iProcurement edit lines page
Oracle iProcurement	iP Requisitions	Enter_Req_Header_Info	HTML, Checkout, Requisition, Header, Information	To enter data for common fields of delivery and billing information of requisition in iProcurement checkout page and perform all button actions in that page
Oracle iProcurement	iP Requisitions	Manage_Approvals	HTML, Checkout, Manage Approvals	To add an approver for requisition in iProcurement page
Oracle iProcurement	iP Requisitions	Review_Submit_Req	HTML, Review and Submit, Requisitions	To review, submit and get the requisition number in iProcurement page
Oracle iProcurement	iP Requisitions	Save_Req_Confirm_Page	HTML, Save Requisition, Requisitions	To perform button actions after clicking on save in shopping cart page
Oracle iProcurement	iP Requisitions	Search_Requisition	HTML, Search Requisition, Manage Requisitions	To search a requisition in iProcurement requisitions page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requisition s	Select_Item_ Source	HTML, Requisitions, Internal Requisition	To select the source of an item from where we want to take that item while creating internal requisition in iProcurement page
Oracle iProcurement	iP Requisition s	Select_Requi sition	HTML, Manage Requisitions	To select the requisition and click on the cancel requisition button in iProcurement requisitions page
Oracle iProcurement	iP Requisition s	Set_Iproc_Pr ef_Fav_Char ge_Acnt	HTML, Preferences	To add charge account segment in iProcurement preferences
Oracle iProcurement	iP Requisition s	Set_Iproc_Pr ef_Favourite _Lists	HTML, Preferences	To add favorite list in iProcurement preferences
Oracle iProcurement	iP Requisition s	Set_Iproc_Pr ef_Pri_Char ge_Acnt	HTML, Preferences	To set a primary charge account segment in iProcurement preferences
Oracle iProcurement	iP Requisition s	Set_Iproc_Pr ef_Pri_Fav_ Lists	HTML, Preferences	To set a primary favorite list in iProcurement preferences
Oracle iProcurement	iP Requisition s	Set_Iproc_Pr ef_Shop_Del iv_Bill	HTML, Preferences	To give values to the fields in delivery and billing tabs in iProcurement preferences page
Oracle iProcurement	iP Requisition s	Shopping_C art_Page	HTML, Shopping cart, Checkout or Save	To edit line information and click final checkout in shopping cart page
Oracle iProcurement	iP Requisition s	Submit_Chn g_Req_Rev	HTML, Requisition Change Order	To submit the changed requisition which is having purchase order associated with it in iProcurement page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requisitions	Update_Req_Text_Attachment	HTML, Attachments	To update the text type header level attachment in iProcurement checkout page
Oracle iProcurement	iP Requisitions	Update_Req_URL_Attachment	HTML, Attachments	To update the URL type header level attachment in iProcurement checkout page
Oracle iProcurement	iP Requisitions	Update_Store	HTML, Requisitions	To update store information in iProcurement catalog administration stores page
Oracle iProcurement	iP Requisitions	Ver_Charge_Account_Edit_Lines	Oracle iProcurement, Checkout	To verify charge account details before submitting a requisition in Oracle iProcurement checkout page
Oracle iProcurement	iP Requisitions	Ver_Req_Change_History_Ln_Detail	Verify, Requisition Change History	To verify the change history of a requisition in iProcurement requisitions page
Oracle iProcurement	iP Requisitions	Verify_Accounts_Edit_Lines	Oracle iProcurement, Checkout	To verify requisition accounts details before submitting requisition in Oracle iProcurement checkout page
Oracle iProcurement	iP Requisitions	Verify_ApprovalSeq_Notification	HTML, Manage Requisitions, Requisition Lifecycle	To verify the approval hierarchy of requisition in notification page
Oracle iProcurement	iP Requisitions	Verify_Approver_List	Oracle iProcurement, Checkout	To verify the generated approver in checkout page
Oracle iProcurement	iP Requisitions	Verify_Billing_Edit_Lines	Oracle iProcurement, Checkout	To verify requisition billing details before submitting a request and after clicking on edit lines button in oracle iProcurement checkout page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requisitions	Verify_Billing_Req_Info_Page	Verify, Billing, Information	To verify requisition billing details before submitting a request in Oracle iProcurement checkout page
Oracle iProcurement	iP Requisitions	Verify_ChangingOrder_Notification	Verify, Change, Order, Notification	To verify attachment details in notification details page
Oracle iProcurement	iP Requisitions	Verify_Delivery_Edit_Lines	Oracle iProcurement, Checkout	To verify requisition delivery details before submitting a request and after clicking on edit lines button in Oracle iProcurement checkout page
Oracle iProcurement	iP Requisitions	Verify_IRChange_Order_ReviewPage	HTML, Manage Requisitions	To verify the line details of a requisition while changing the requisition which is having purchase order associated with it in iProcurement page
Oracle iProcurement	iP Requisitions	Verify_IR_Change_Notification	HTML, Internal Requisition, Requisitions	To verify the order details of a requisition in notification details page
Oracle iProcurement	iP Requisitions	Verify_IR_EnterChange_Order	HTML, Requisition Change Order	To verify the line details of a requisition in change requisition page
Oracle iProcurement	iP Requisitions	Verify_IR_Order_Details	HTML, Manage Requisitions	To verify the order line details in iProcurement requisition page
Oracle iProcurement	iP Requisitions	Verify_IR_Receive_Receipt_Details	HTML, Receiving	To verify the details of a receipt in iProcurement requisition line details page
Oracle iProcurement	iP Requisitions	Verify_IR_Receive_Shipment_Details	HTML, Manage Requisitions, Requisition Lifecycle	To verify the shipment details of an internal requisition in iProcurement requisition line details page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requisitions	Verify_Receipt_Trans_History	HTML, Receiving	To verify the transaction details of a receipt in view receipts page
Oracle iProcurement	iP Requisitions	Verify_Req_Change_History	HTML, Manage Requisitions, Requisition Lifecycle	To verify the change history of a requisition in iProcurement requisitions page
Oracle iProcurement	iP Requisitions	Verify_Req_Details_Notification	HTML, Manage Requisitions, Requisition Lifecycle	To verify the notification details of a requisition in iProcurement notifications page
Oracle iProcurement	iP Requisitions	Verify_Req_And_Order_Changes	Requisition, Order	To verify requisition and order changes
Oracle iSupplier Portal	ISP	Search_Receipt_From_Supplier	Receipt	To search receipts for suppliers
Oracle iSupplier Portal	ISP	Search_Supplier	Supplier	To search a supplier
Oracle iSupplier Portal	ISP	Search_Supplier_Communication	Suppliers, Organization	To search a supplier and update the supplier
Oracle iSupplier Portal	ISP	Search_Supplier_Item	Supplier Item	To search a supplier item
Oracle iSupplier Portal	ISP	Search_Supplier_Product	Supplier Product	To search a supplier and add products or services they offer during registration
Oracle iSupplier Portal	ISP	Search_Supplier_Site	Supplier Site	To search a supplier site

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Search_Supplier_User_Profile	Supplier User Profile	To search a supplier user profile
Oracle iSupplier Portal	ISP	Search_Time_Card	Time Card	To search a time card
Oracle iSupplier Portal	ISP	Search_Work_Confirmation_Advanced	Work Confirmation	To search a work confirmation using advanced search
Oracle iSupplier Portal	ISP	Set_SPM_Notify	Subscribe, Event	To subscribe a user to a desired event, so that the user gets a notification whenever that event is fired
Oracle iSupplier Portal	ISP	Set_Supplier_Number_Auto	Supplier Numbering Type	To set supplier numbering type to automatic
Oracle iSupplier Portal	ISP	Accept_Or_Reject_Order	Accept, Reject, Order	To accept or reject the entire purchase order
Oracle iSupplier Portal	ISP	Acknowledge_PO	Acknowledge, Purchase Order	To acknowledge a purchase order
Oracle iSupplier Portal	ISP	Add_Product	Add Product, Supplier	To add a product from supplier login
Oracle iSupplier Portal	ISP	Add_To_Shipment_Notice	Add Shipment Notice	To add desired shipments to an advanced shipment notice or an advanced shipment and billing notice

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Add_To_Shipment_Notice_Com	Add Shipment Notice	To add desired shipments to an advanced shipment notice or an advanced shipment and billing notice with more details
Oracle iSupplier Portal	ISP	Approve_ISP_User	Approve, iSupplier Portal	To approve an iSupplier Portal user
Oracle iSupplier Portal	ISP	Approve_Reject_Address	Approve, Reject, Address	To approve or reject a supplier address request
Oracle iSupplier Portal	ISP	Approve_Supplier_Address	Approve, Supplier Address	To approve a supplier address request
Oracle iSupplier Portal	ISP	Approve_Supplier_Bank	Approve, Bank	To approve a supplier bank request
Oracle iSupplier Portal	ISP	Approve_Supplier_Biz	Approve, Biz, Business	To approve a supplier business request
Oracle iSupplier Portal	ISP	Approve_Supplier_Contact	Approve, Supplier Contact	To approve a supplier contact request
Oracle iSupplier Portal	ISP	Approve_Supplier_Product	Approve, Supplier Product	To approve a supplier product request
Oracle iSupplier Portal	ISP	Browse_Supplier_Product	Browse, Supplier Product	To browse a supplier and add products or services they offer during registration
Oracle iSupplier Portal	ISP	Cancel_ASN	Cancel, ASN	To cancel an advanced shipment notice

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Cancel_Entire_PO	Cancel, Purchase Order	To cancel an entire purchase order
Oracle iSupplier Portal	ISP	Cancel_PO_Shipments	Cancel, Purchase Order, Shipments	To cancel purchase order shipments
Oracle iSupplier Portal	ISP	Change_Multi_PO_Shipments	Cancel, Purchase Order, Shipments	To apply default values at shipment level to multiple purchase orders
Oracle iSupplier Portal	ISP	Change_Multi_PO_lines	Cancel, Lines	To apply default values at line level to multiple purchase orders
Oracle iSupplier Portal	ISP	Change_PO_Line	Change, Purchase Order	To request change request on the price of a purchase order
Oracle iSupplier Portal	ISP	Change_PO_Shipment_Status	Change, Purchase Order, Shipment Status	To change the document shipment status
Oracle iSupplier Portal	ISP	Change_PO_Shipments	Change, Purchase Order, Shipments	To raise a change request on purchase order quantity and promised date
Oracle iSupplier Portal	ISP	Change_PO_Status	Change, Purchase Order, Status	To change the document status of a purchase order
Oracle iSupplier Portal	ISP	Classify_Business	Classify, Business, Biz	To perform business classification from supplier login
Oracle iSupplier Portal	ISP	Click_PO_Number_Link	Purchase Order Link	To click the purchase order number link in the web table of purchase order window

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Correct_Work_Confirmation	Work Confirmation	To correct the details of a work confirmation
Oracle iSupplier Portal	ISP	Create_Address_From_Supplier	Address, Supplier	To create address from supplier login
Oracle iSupplier Portal	ISP	Create_Bank_Supplier	Bank, Supplier	To create a bank from supplier login
Oracle iSupplier Portal	ISP	Create_Contact_Supplier	Contact Supplier	To create a contact from supplier login
Oracle iSupplier Portal	ISP	Create_Contact_User	Contact User	To create a contact user for supplier
Oracle iSupplier Portal	ISP	Create_Employee_Supplier	Employee Supplier	To create an employee supplier
Oracle iSupplier Portal	ISP	Create_ISP_Invoice	ISP, Invoice	To create an invoice in iSupplier Portal
Oracle iSupplier Portal	ISP	Verify>Returns	Returns	To verify the details of a return
Oracle iSupplier Portal	ISP	Verify_Shipment_Details	Shipments	To verify the details of an advanced shipment notice or an advanced shipment and billing notice
Oracle iSupplier Portal	ISP	Verify_Supplier_Address	Supplier Address	To verify the supplier address

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_Supplier_Bank	Supplier Bank	To verify the supplier bank details
Oracle iSupplier Portal	ISP	Verify_Supplier_Biz	Supplier Business, Biz	To verify supplier business classification
Oracle iSupplier Portal	ISP	Verify_Supplier_Contact	Supplier Contact	To verify details of the supplier contact
Oracle iSupplier Portal	ISP	Verify_Supplier_Payments	Supplier Payments	To verify payment details from payment query page
Oracle iSupplier Portal	ISP	Verify_Supplier_Product	Supplier Product	To verify supplier product details
Oracle iSupplier Portal	ISP	Verify_Supplier_Type	Supplier Type	To verify the supplier type
Oracle iSupplier Portal	ISP	Verify_Time_Cards	Time Cards	To verify time cards
Oracle iSupplier Portal	ISP	Verify_WC_Approval_History	Orders, Work Confirmations	To verify work confirmation and approval history
Oracle iSupplier Portal	ISP	Create_Receipt	Receipt	To create a receipt from advanced shipment notice or purchase order
Oracle iSupplier Portal	ISP	Create>Returns	Returns	To return the received items

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Create_Supplier	Create, Supplier	To create a standard supplier
Oracle iSupplier Portal	ISP	Create_Supplier_Address	Supplier Address	To create address information during registration from supplier login
Oracle iSupplier Portal	ISP	Create_Supplier_Bank	Supplier Bank	To add new bank details during prospective registration from supplier login
Oracle iSupplier Portal	ISP	Create_Supplier_Biz_Classify	Supplier, Business, Biz	To classify the supplier business during registration from supplier login
Oracle iSupplier Portal	ISP	Create_Supplier_Contact	Supplier Contact	To enter supplier contact information during registration from supplier login
Oracle iSupplier Portal	ISP	Create_Supplier_Tax_Details	Suppliers, Tax Details	To enter tax details for a supplier in tax details page
Oracle iSupplier Portal	ISP	Create_Update_Supplier_Site	Supplier Site	To create a supplier site
Oracle iSupplier Portal	ISP	Create_Work_Confirmations	Work Confirmation	To create a work confirmation for a complex purchase order
Oracle iSupplier Portal	ISP	Create_iSP_Payment	ISP, Payment	To create payment for iSupplier Portal invoices
Oracle iSupplier Portal	ISP	Disable_Supplier_Contact	Disable, Supplier Contact	To deactivate a supplier contact

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Enable_Site_PCard	Pcard	To enable procurement card for supplier site
Oracle iSupplier Portal	ISP	Enter_ASBN_Billing_Information	ASBN	To enter billing information during the creation an advanced shipment and billing notice
Oracle iSupplier Portal	ISP	Enter_ASN_Freight_Information	ASN, Freight	To enter header information during the creation of an advanced shipment notice
Oracle iSupplier Portal	ISP	Enter_ASN_LPN_Info	ASN, LPN	To enter license plate number details during the creation of an advanced shipment notice
Oracle iSupplier Portal	ISP	Enter_ASN_Lines_Information	ASN, Lines	To enter lines information during the creation of an advanced shipment notice or advanced shipment and billing notice
Oracle iSupplier Portal	ISP	Enter_ASN_Shipment_Information	ASN, Shipment	To enter header information during the creation of an advanced shipment notice or advanced shipment and billing notice
Oracle iSupplier Portal	ISP	Enter_Lot_Info	Lot	To enter lot details during the creation of an advanced shipment notice
Oracle iSupplier Portal	ISP	Enter_Plain_Item_Info	Plain Item	To enter plain item details during the creation of an advanced shipment notice
Oracle iSupplier Portal	ISP	Enter_Serial_Info	Serial	To enter serial details during the creation of an advanced shipment notice

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Enter_Supplier_Company_Info	Supplier Company	To register a supplier with a guest user
Oracle iSupplier Portal	ISP	Get_Supplier_Respond_URL	Supplier Respond URL	To get the respondURL for supplier invitation
Oracle iSupplier Portal	ISP	Get_Supplier_Regn_URL	Supplier Registration URL	To get the supplier registration encrypted url for a particular operating unit
Oracle iSupplier Portal	ISP	Invite_Supplier_User	Invite, Supplier User	To invite a supplier user
Oracle iSupplier Portal	ISP	Launch_Encrypted_URL	Encryption, URL	To launch the encrypted URL
Oracle iSupplier Portal	ISP	Launch_URL	Launch, URL	To launch a url without login
Oracle iSupplier Portal	ISP	Manage_Sites_Identification	Manage Sites, Identification	To enter details in identification tab of manage sites page
Oracle iSupplier Portal	ISP	Manage_Sites_Site_Details	Manage Sites, Site Details	To enter details in site details tab in manage sites page
Oracle iSupplier Portal	ISP	Manage_Supplier_User_Profile	Manage, Supplier User Profile	To manage a supplier user profile
Oracle iSupplier Portal	ISP	Navigate_Agreement_CRR_Response	Respond To Changes	To select a purchase order and click respond to changes button

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Navigate_PO_Revision	Revision, Purchase Order	To click on the revision link in purchase order details table for navigating to purchase order revision page
Oracle iSupplier Portal	ISP	Navigate_To_approved_supplier_list_Form	ASL	To navigate to approved supplier list planning form
Oracle iSupplier Portal	ISP	Navigate_To_CR_Page	Change Request	To navigate to purchase order request change page
Oracle iSupplier Portal	ISP	Navigate_To_Diff_Summary	Difference Summary	To navigate to view difference summary page
Oracle iSupplier Portal	ISP	Navigate_To_Edit_Agreement	Edit Agreement	To navigate to edit agreement page from supplier
Oracle iSupplier Portal	ISP	Open_PO_Form_Summary	Purchase Order, Summary	To open the purchase order summary form
Oracle iSupplier Portal	ISP	Register_Supplier_User	Register, Supplier User	To register supplier user
Oracle iSupplier Portal	ISP	Respond_To_Agreement_CR	Respond To Agreement	To respond to agreement changes
Oracle iSupplier Portal	ISP	Respond_To_Change_Request	Respond To Change Request	To respond to supplier change request
Oracle iSupplier Portal	ISP	Respond_To_Invitation	Respond, Invitation	To respond to supplier user invitation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Search_ASN_From_Buyer	ASN, Buyer	To search an advanced shipment notice or advanced shipment and billing notice for buyers
Oracle iSupplier Portal	ISP	Search_ASN_From_Supplier	ASN, Supplier	To search an advanced shipment notice or advanced shipment and billing notice for suppliers
Oracle iSupplier Portal	ISP	Search_Agreement	Agreement	To search agreements from supplier
Oracle iSupplier Portal	ISP	Search_Invoice_From_Buyer	Invoice, Buyer	To search invoices from buyer
Oracle iSupplier Portal	ISP	Search_Invoice_From_Supplier	Invoice Supplier	To search invoices for suppliers
Oracle iSupplier Portal	ISP	Search_Overdue_Receipts	Overdue, Receipts	To search overdue receipts
Oracle iSupplier Portal	ISP	Search_PO_From_Buyer	Purchase Order, Buyer	To search purchase order from buyer
Oracle iSupplier Portal	ISP	Search_PO_From_Supplier	Purchase Order, Supplier	To search purchase order from supplier
Oracle iSupplier Portal	ISP	Search_Payments_From_Buyer	Payments, Buyer	To search payments for buyer
Oracle iSupplier Portal	ISP	Search_Payments_From_Supplier	Payments, Supplier	To search payments for suppliers

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Search_Prospect_Supplier	Prospect, Supplier	To search prospective supplier request
Oracle iSupplier Portal	ISP	Search_Receipt_From_Buyer	Receipt, Buyer	To search receipts for buyer
Oracle iSupplier Portal	ISP	Verify_buyer_payments	Buyer, Payments	To verify payment details from payment query page
Oracle iSupplier Portal	ISP	Vfy_Business_Classifications	Business Classifications	To verify business classifications
Oracle iSupplier Portal	ISP	View_Require_Ack_PO	Acknowledgement	To view purchase orders which require acknowledgment
Oracle iSupplier Portal	ISP	Set_Supplier_Onboard_Config_G	Onboarding, Configuration	To do supplier registration onboarding configuration which is applicable globally
Oracle iSupplier Portal	ISP	Set_Supplier_Onboard_Config_OU	Onboarding, Configuration	To do supplier registration onboarding configuration which is applicable for particular operating unit
Oracle iSupplier Portal	ISP	Set_Tolerance_Limits	Tolerance Limits	To set up tolerance limit for supplier change order
Oracle iSupplier Portal	ISP	Submit_Agreement_Changes	Agreement	To submit the line changes from supplier
Oracle iSupplier Portal	ISP	Submit_Work_Confirmation	Work Confirmation	To submit the work confirmation created

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Turn_off_In v_Approval	Approval	To turn off the invoice approval
Oracle iSupplier Portal	ISP	Upd_Suppli er_Payment _Details	HTML, Supplier, Payment Details, Payment Method	To perform payment method table actions in payment details page of supplier
Oracle iSupplier Portal	ISP	Update_Agr eement_Line	Agreement	To update the lines details on agreement from supplier
Oracle iSupplier Portal	ISP	Update_Cap acity	Capacity	To update the capacity and tolerance of items
Oracle iSupplier Portal	ISP	Update_Ord er_Modifiers	Order Modifiers	To update the modifiers of items
Oracle iSupplier Portal	ISP	Update_Pric e_Break	Price Break	To update the price break details on agreement from supplier
Oracle iSupplier Portal	ISP	Update_Sup plier_Comm unication	Supplier Communication	To update the supplier notification method
Oracle iSupplier Portal	ISP	Update_Sup plier Contac t	Supplier Contact	To update the supplier contact details
Oracle iSupplier Portal	ISP	Update_Sup plier_Manag e_Sites	Manage Sites, Supplier	To manage supplier sites
Oracle iSupplier Portal	ISP	Update_Sup plier_Organi zation	Organization	To update fields present in the organization tab for a supplier

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Update_Supplier_Purchasing	Create Supplier, Terms and Conditions, Purchasing	To update the purchasing and freight tab of the purchasing link under the terms and control link
Oracle iSupplier Portal	ISP	Update_Supplier_Self_Billing	Supplier, Self Billing	To update the self billing details for supplier
Oracle iSupplier Portal	ISP	Verify_ASBN	ASBN	To verify the details of the advanced shipment and billing notice for particular purchase order
Oracle iSupplier Portal	ISP	Verify_ASBN_Preview_Data	ASBN	To verify advanced shipment notice details before submitting
Oracle iSupplier Portal	ISP	Verify_ASL_Item_Capacity	ASL, Item Capacity	To verify item capacity values after approval on approved supplier list form
Oracle iSupplier Portal	ISP	Verify_ASL_Order_Modifiers	ASN, Order Modifiers	To verify order modifiers values after approval on approved supplier list form
Oracle iSupplier Portal	ISP	Verify_ASN	ASN	To verify the advanced shipment notice for particular purchase order
Oracle iSupplier Portal	ISP	Verify_ASN_LPN	ASN, LPN	To verify license plate number information for particular shipments
Oracle iSupplier Portal	ISP	Verify_ASN_Lines	ASN, Lines	To verify the advanced shipment notice shipment line details
Oracle iSupplier Portal	ISP	Verify_Ack_Response_Notif	Notification Details	To verify purchase order acknowledgment response details in notifications details page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_Agreement_Status	Agreement Status	To verify the agreement status before and after submitting changes
Oracle iSupplier Portal	ISP	Verify_All_Shipments	Shipments	To view all the shipments
Oracle iSupplier Portal	ISP	Verify_Buyer_Shipments	Buyer, Shipments	To verify the shipment notices from buyer page
Oracle iSupplier Portal	ISP	Verify_Cancelled_ASN	Cancel, ASN	To verify the advanced shipment notice or advanced shipment and billing notice cancelled status
Oracle iSupplier Portal	ISP	Verify_Change_History	Change History	To verify the supplier change request history
Oracle iSupplier Portal	ISP	Verify_Change_Req_Notification	Change Request, Purchase Order, Notification Details	To verify purchase order change request details in notification details page
Oracle iSupplier Portal	ISP	Verify_Difference_Summary_Details	Difference Summary	To verify the difference summary details for particular line by supplier
Oracle iSupplier Portal	ISP	Verify_Difference_Summary	Difference Summary	To verify the difference summary to agreement after changes by supplier
Oracle iSupplier Portal	ISP	Verify_Invoice	Invoice	To verify the invoice for particular purchase order
Oracle iSupplier Portal	ISP	Verify_Invoice_Details	Invoice Details	To verify the invoice details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_Item_Order_Modifiers	Item, Order Modifiers	To verify the item order modifiers values after approval
Oracle iSupplier Portal	ISP	Verify_Item_capacity	Item Capacity	To verify item capacity values after approval
Oracle iSupplier Portal	ISP	Verify_Overdue_Receipts	Overdue, Receipts	To verify the overdue receipts details for particular purchase order
Oracle iSupplier Portal	ISP	Verify_PO_Acceptance	Purchase Order, Acceptance	To verify purchase order acceptance details from purchase order summary form
Oracle iSupplier Portal	ISP	Verify_PO_Acknowledge_Error	Purchase Order, Acknowledge, Error	To verify the error message when acknowledging a purchase order
Oracle iSupplier Portal	ISP	Verify_PO_General	Purchase Order	To verify purchase order general details
Oracle iSupplier Portal	ISP	Verify_PO_Line_Details	Purchase Order, Line Details	To verify purchase order line details
Oracle iSupplier Portal	ISP	Verify_PO_Revision	Revision, Purchase Order	To verify the purchase order revision details in iSupplier Portal, revision history details page
Oracle iSupplier Portal	ISP	Verify_PO_Ship_Acceptance	Purchase Order, Acceptance	To verify the purchase order shipments acceptance details from purchase order summary form
Oracle iSupplier Portal	ISP	Verify_PO_Shipments	Purchase Order, Shipments	To verify the purchase order shipment details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_PO_Status	Purchase Order Status	To verify the purchase order summary details
Oracle iSupplier Portal	ISP	Verify_PO_Summary	Purchase Order Summary	To verify the purchase order summary (total, received, invoiced, paid status)
Oracle iSupplier Portal	ISP	Verify_PO_Terms	Purchase Order Terms	To verify the purchase order terms and conditions, address
Oracle iSupplier Portal	ISP	Verify_Payment_Details	Payment Details	To verify the payment details
Oracle iSupplier Portal	ISP	Verify_Payments	Payments	To verify the payment for particular purchase order
Oracle iSupplier Portal	ISP	Verify_Price_Break_Details	Price Break	To verify the price break details for particular line by supplier
Oracle iSupplier Portal	ISP	Verify_Receipt	Receipt	To verify the receipt for particular purchase order
Oracle iSupplier Portal	ISP	Verify_Receipt_Details	Receipt Details	To verify the receipt details
Oracle iSupplier Portal	ISP	Search_Work_Orders	Work Orders	This component is used to search work orders
Oracle iSupplier Portal	ISP	Verify_Component	Components	This component is used to verify data in component table

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_Link_Details	Quality Plan, Components	This component is used to verify the link
Oracle iSupplier Portal	Quality	Enter_Quality_Results_ISP	Quality, ISP	To enter or edit quality result from iSupplier Portal, manual entry
Oracle iSupplier Portal	Quality	Select_PO_For_Quality	Quality	To check purchase order simple search result and click on the quality hyperlink
Oracle iSupplier Portal	Quality	Select_Quality_Plan_And_Rows	Quality	To select a collection plan, click on enter quality results hyperlink and enter the test result rows number
Oracle iSupplier Portal	Quality	Simp_Search_PO_Quality	Quality	To search purchase order in quality sub tab page
Oracle iSupplier Portal	Setup	Define_RFI_Control	Define, RFI, Control	To define the control section of RFI
Oracle iSupplier Portal	Setup	Define_RFI_Temp_Team	Define, RFI, Team	To fill up the collaboration team details during RFI Template creation
Oracle iSupplier Portal	Setup	Update_Payment_Method	Update, Payment, Method	To update the payment method for particular supplier
Oracle iSupplier Portal	Setup	Update_Supplier_Notify	Notify, Supplier	To update the supplier notification method