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

Reference Guide

Release 12.2.8

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Oracle Functional Testing Suite Advanced Pack for Oracle E-Business Suite – Procurement Reference Guide, Release 12.2.8

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Note: Before sending us your comments, you might like to check that you have the latest version of the document and if any concerns are already addressed. To do this, access the new Oracle E-Business Suite Release Online Documentation CD available on My Oracle Support and www.oracle.com. It contains the most current Documentation Library plus all documents revised or released recently.

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Preface

Intended Audience

Welcome to Release 12.2.8 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.

Access to Oracle Support

Oracle customers that have purchased support have access to electronic support through My Oracle Support. For information, visit http://www.oracle.com/pls/topic/lookup?ctx=acc&id=info or visit http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs if you are hearing impaired.

Structure

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 E-Business Suite User's Guide

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

Oracle Functional Testing Flow Builder Starter Pack Reference Guide for E-Business Suite Release 12.2

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 12.2 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.

1

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 E-Business Suite Release 12.2. 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 available over the Oracle Flow Builder Starter Pack in Release 12.4.0.2 of the Oracle Application Testing Suite for Oracle E-Business Suite.

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 12.2.

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.

2

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.

3

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

User	Employee	Customer	Role	Position	Job	Hierarchy
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.

4

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 Contact 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 manger 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 follwoing 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.

5

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
- Flow from IP Requisition to sourcing RFQ with Output as SPO, 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.

Flow from IP Requisition to sourcing RFQ with Output as SPO, 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.

6

Oracle Sourcing Flows

This chapter covers the following topics:

- Oracle Sourcing Flows Overview
- Oracle Sourcing Attributes
- Proxy Bidding for Auctions
- Auto create RFQ with Buyer and Supplier Cost Factors
- Cross Copy RFI to RFQ to SPO
- EMD for Auctions to Outcome BPA
- Lot Based Bidding for Auctions
- Multi Attribute Scoring for Auctions with Outcome SPO
- Online Messaging and Award Approval
- Power Bidding for Auctions
- RFI to Complete RFI
- Two-Stage RFQ to Outcome BPA

Oracle Sourcing Flows Overview

Oracle Sourcing increases the sourcing bandwidth of procurement professionals so they can exploit many more savings opportunities and capture more value from each. Online collaboration and negotiation makes it easy for participants from multiple organizations to exchange information, conduct bid and auction processes, and create and implement agreements.

Professional buyers, business experts, and suppliers exchange information online for a more agile and accurate sourcing process. The application also dramatically reduces sourcing cycle time and creates a complete audit trail of supplier commitments. With Oracle sourcing, your organization can find and exploit saving opportunities that were previously untouched.

Oracle Sourcing Attributes

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

Prerequisites

Refer Oracle Sourcing Implementation guide

Profile Options

The following profile options must be set:

Profile Option Name	Profile Option Value
MO: Operating Unit	Vision Operations
HR :Cross Business Group	Yes

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:

Form / Page Name	Field Name	Field Value
Responsibility	Responsibility	Sourcing Super User
Responsibility	Responsibility	Sourcing Buyer
Responsibility	Responsibility	Sourcing Supplier
Responsibility	Responsibility	Sourcing EMD Administrator

Form / Page Name	Field Name	Field Value
Responsibility	Responsibility	Purchasing, Vision Operations (USA), Standard

User Setup Data

Window Name	Field Name	Field Value
Users	Users	operations
Users	Users	555buyer1
Users	Users	cbrown
Users	Users	grainger
Users	Users	supplier

Proxy Bidding for Auctions

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

1. Sourcing Buyer creates an Auction with the option of multiple responses from a supplier, and publishes it.

2. Supplier 1 creates a bid with Proxy Bid Decrement and Proxy Minimum Values specified, and submits the Bid.

3. Supplier 2 creates a bid with a bid price lower than the Bid Price Submitted by Supplier 1.

4. The bid Price submitted by Supplier 1, now, by means of proxy bidding, is reduced by the Proxy Bid decrement Value, and new Bid from Supplier 1 is submitted by proxy.

5. Sourcing Buyer Closes the Negotiation.

6. Sourcing Buyer Awards Auction and generates Outcome document.

Attributes

This section provides information on prerequisites, profile options, and data setups required to use the Proxy Bidding for Actions for Sourcing flow.

Technical Name

Proxy_Bidding_For_Auctions

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Page Name	Field Name	Field Value
Negotiation Style	Proxy Bidding in Auctions	Check Box
Controls	Allow manual close before the Close Date	Check Box

Auto create RFQ with Buyer and Supplier Cost Factors

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

1. Requestor creates Purchase Requisition.

2. Sourcing Buyer Auto Creates to RFQ and adds Buyer and Supplier Cost Factors to Lines.

3. Buyer reviews and Publishes the RFQ.

4. Supplier Submits Quote.

5. Sourcing Buyer Closes the RFQ.

6. Sourcing Buyer Awards RFQ and generates Outcome document.

Attributes

This section provides information on prerequisites, profile options, and data setups required to use the Auto Create RFQ with Buyer and Supplier Cost Factors for Sourcing flow.

Technical Name

Autocreate_RFQ_With_Buyer_And_Supplier_Cost_Factors

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Cost Factors, Cost Factors List

Setup Data

The following data must be set up:

Page Name	Field Name	Field Value
Negotiation Configuration	Cost Factors in Auctions and RFQs	Check Box
Controls	Allow manual close before the Close Date	Check Box

Cross Copy RFI to RFQ to SPO

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

1. Sourcing User Creates RFI and Publishes it.

2. Supplier Submits Response.

3. Sourcing Buyer now Cross copies the Published RFI, to create a RFQ.

4. Sourcing Buyer reviews the Copied RFQ and enables Outcome as SPO and Publishes it.

5. Supplier Submits the Quote.

6. Sourcing Buyer Closes the RFQ.

7. Sourcing Buyer now awards the RFQ and creates a SPO.

Attributes

This section provides information on prerequisites, profile options, and data setups required to use the Cross Copy RFI to RFQ to SPO for Sourcing flow.

Technical Name

Cross_Copy_RFI_To_RFQ_To_SPO

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Page Name	Field Name	Field Value
Controls	Allow manual close before the Close Date	Check Box

EMD for Auctions to Outcome BPA

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

1. Sourcing Buyer creates an Auction with EMD enabled in the header section and enters all EMD relevant information and submits to EMD Administrator.

2. Sourcing EMD Administrator Reviews EMD Details and Approves the Auction.

3. Sourcing EMD Administrator logs in and enters Corporate EMD Information for Supplier.

4. Sourcing Supplier Logs in and pays EMD amount.

5. Sourcing Supplier submits a bid for the Auction.

6. Sourcing Buyer closes the Auction, and completes Award Process, creating a BPA.

7. Sourcing EMD Administrator logs in and refunds the EMD amount to the Supplier.

Attributes

This section provides information on prerequisites, profile options, and data setups required to use the EMD for Auctions to Outcome BPA for Sourcing flow.

Technical Name

EMD_For_Auction_To_Outcome_BPA

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Page Name	Field Name	Field Value
Negotiation Configuration	Enable Earnest Money Deposit	Check Box

Page Name	Field Name	Field Value
Controls	Allow manual close before the Close Date	Check Box
Negotiation Header	Enable EMD	Check Box

Lot Based Bidding for Auctions

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

1. Sourcing Buyer creates an Auction with Lot and Lot Lines specified.

2. Sourcing Buyer Publishes the Auction.

3. Sourcing Supplier Submits a bid for the Auction.

4. Sourcing Buyer closes the Auction after the bid is received.

5. Sourcing Buyer Awards the Bid and Generates outcome document.

Attributes

This section provides information on prerequisites, profile options, and data setups required to use the Lot Based Bidding for Auctions for Sourcing flow.

Technical Name

Lot_Based_Bidding_For_Auction

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Page Name	Field Name	Field Value
Negotiation Style	Lots	Check Box
Controls	Allow manual close before the Close Date	Check Box

Multi Attribute Scoring for Auctions with Outcome SPO

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

1. Sourcing Buyer creates an Auction with Multi-Attribute Scoring enabled in the lines page.

2. Sourcing Buyer adds line attributes with scoring values for different response values for each attribute.

3. Sourcing Buyer Reviews and Publishes the Auction.

4. Sourcing Supplier logs in and creates a bid, providing response values for the line attributes.

5. Sourcing buyer views the bid history and verifies the score for the bid based on the response values for the line attributes.

6. Sourcing Buyer closes the Auction.

7. Sourcing Buyer Awards and completes the Award process to Generate SPO.

Attributes

This section provides information on prerequisites, profile options, and data setups required to use the Multi Attribute Scoring for Auctions with Outcome SPO for Sourcing flow.

Technical Name

Multi_Attribute_Scoring_For_Auctions_With_Outcome_SPO

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Page Name	Field Name	Field Value
Negotiation Style	Multi Attribute Scoring in Auctions and RFQs	Check Box
Controls	Allow manual close before the Close Date	Check Box
Lines	Ranking	Multi-Attribute Scoring

Online Messaging and Award Approval

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

1. Sourcing Buyer creates an Auction with Multi-Attribute Scoring enabled in the lines page.

2. Sourcing Buyer creates a RFQ with award approval enabled and publishes the negotiation.

3. Sourcing Buyer sends an online message to the Supplier.

4. Sourcing Supplier logs in, replies to the online message from the buyer and submits quote for the RFQ.

5. Sourcing Buyer closes the RFQ.

6. Sourcing Buyer Awards the RFQ and submits for Award for approval.

7. Approvers log in and approve the award decision from buyer.

8. Sourcing Buyer after Award Approval completes Award and Generates Outcome Document.

Attributes

This section provides information on prerequisites, profile options, and data setups required to use the Online Messaging and Award Approval for Sourcing flow.

Technical Name

Online_Messaging_And_Award_Approval

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Page Name	Field Name	Field Value
Controls	Require Award Approval	Check Box
Controls	Allow manual close before the Close Date	Check Box
Negotiation Configuration	Allow negotiation creators to override default setting	Check Box

Power Bidding for Auctions

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

1. Sourcing Buyer creates an Auction with option for multiple responses from a supplier enabled.

2. Supplier 1 logs in and submits a bid.

3. Supplier 2 then logs in and submits a bid with a bid Price lower than the first

supplier.

4. Supplier 1 logs in again and enters the Power Quote % and re- calculates the bid, to a Bid price lower than that of Supplier 2 and submits the new bid.

5. Sourcing Buyer closes the Auction.

6. Sourcing Buyer awards and Generates Outcome Document.

Attributes

This section provides information on prerequisites, profile options, and data setups required to use the Power Bidding for Auctions in Sourcing flow.

Technical Name

Power_Bidding_For_Auction

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Page Name	Field Name	Field Value
Controls	Allow Multiple Responses	Check Box
Negotiation Style	Power Bidding and Quoting in Auctions and RFQs	Check Box
Controls	Allow manual close before the Close Date	Check Box

RFI to Complete RFI

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

1. Sourcing Buyer creates a RFI and publishes it.

2. Sourcing supplier User logs in, and submits the response

3. Sourcing Buyer Closes the RFI.

4. Sourcing Buyer analyzes RFI and completes the RFI.

Attributes

This section provides information on prerequisites, profile options, and data setups required to use the RFI to Complete RFI for Sourcing flow.

Technical Name

RFI_To_Complete_RFI

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Page Name	Field Name	Field Value
Negotiation Style	Lines in RFI	Check Box
Controls	Allow manual close before the Close Date	Check Box

Two-Stage RFQ to Outcome BPA

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

1. Sourcing Buyer creates a two-stage RFQ with Technical and Commercial Header Requirements with Scoring values.

2. Sourcing Buyer assigns Scoring Team to enter the Scores for the Requirements.

3. Sourcing Buyer Publishes the RFQ.

4. Sourcing Supplier user submits Quote for the two-stage RFQ.

5. Sourcing Team Member enters the Scores for the requirement response values of Supplier.

6. Sourcing buyer completes Technical and Commercial evaluation.

7. Sourcing Buyer closes the RFQ.

8. Sourcing Buyer Awards and Generates outcome document.

Attributes

This section provides information on prerequisites, profile options, and data setups required to use the Two-Stage RFQ to Outcome BPA for Sourcing flow.

Technical Name

Two_Stage_RFQ_To_Outcome_BPA

Prerequisites

None.

Profile Options

Not applicable.

Predefined Data

Not applicable.

Setup Data

The following data must be set up:

Page Name	Field Name	Field Value
Negotiation Style	Requirements	Check Box
Negotiation Style	Collaboration Team	Check Box
Negotiation Style	Team Scoring	Check Box
Negotiation Header	Two Stage RFQ	Check Box
Controls	Allow manual close before the Close Date	Check Box

7

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

Window Name	Field Name	Field Value
Attribute Group	Compliance Information	Child Labor Laws Compliance
	Entity: Supplier Party	Internal Audits
		Health and Safety Compliance
		Quality Process Certification
		Environmental Certification
		Business Specific Certifications
		Financial Controls and Compliance
		Overall Rating
Attribute Group	Performance Evaluation	RFI_Number
	Entity: Supplier Party	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	1. Section: Insurance Policy Detail
		Requirements: Type: Required
		(Respond to the following:)
		Insurance Company
		Contact Name
		Contact Phone
		Policy Number
		Experience Modification Rate
		2. Section: Insurance Coverage Information
		Requirements: Type: Required
		(Respond to the following:)
		Worker Compensation (in USD)
		General Liability (in USD)
		Automobile Liability (in USD)
		3. Section: Insurance Verification
		Requirements: Type: Internal
		(Respond to the following:)
		Verified OK?
		Comments
		Verification Due Date?

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

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

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

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.

A

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
Oracle Purchasing	ASL SR Document style	Create_ASLAttribute_Common	Approved Supplier List	ASL attribute common - PRC_CREATE_ASL_COMMON
Oracle Purchasing	ASL SR Document style	Create_ASL_Common	Forms,Create, Approved Supplier List	Precondition/Dependency: None Desc:To create header in Approved Supplier List window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchasing,Supply Base, Approved Supplier List

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	ASL SR Document style	Create_Doc_Styles_Common	SETUPCOMP	Precondition/Dependency: None Desc:To define a document One of the navigation for the component: Purchasing, Vision Operations (USA), Setup,Purchasing,Document Styles
Oracle Purchasing	ASL SR Document style	Create_PO_Period_Common	HTML,Control Purchasing Periods, Accounting	Precondition/Dependency: None Desc:To search Periods and Open control periods One of the navigation for the component:Purchasing Super User, Progress S&L, Setup, Financials, Accounting, Control Purchasing Periods
Oracle Purchasing	ASL SR Document style	Create_Pur_Assign_Source_Rules	Forms, Sourcing Rule, Create Assign Sourcing Rule	Precondition/Dependency: None Desc:To create Assign Sourcing Rules One of the navigation for the component:Purchasing, Vision Operations (USA), Purchasing,Supply Base, Assign Sourcing Rules
Oracle Purchasing	ASL SR Document style	Create_Sr_Header_Common	Forms, Create, Sourcing Rule, Approved Supplier List	Precondition/Dependency: None Desc:To create Sourcing Rules in Sourcing Rules window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchasing,Supply Base, Sourcing Rules

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	ASL SR Document style	Create_Sr_M ake_Txn_Co m	Forms, Create, Make From, Transfer, Approved Supplier List, Sourcing Rule	Precondition/Dependency: Create_Sr_Header_Common Desc:To enter line info with Line type 'Transfer From' in Sourcing Rules() window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchasing,Supply Base, Sourcing Rules
Oracle Purchasing	ASL SR Document style	Create_Styles _Complex_C omm	HTML, Document Styles,Complex Services	Precondition/Dependency: None Desc:To define a complex document One of the navigation for the component:Purchasing, Vision Operations (USA), Setup,Purchasing,Document Styles
Oracle Purchasing	ASL SR Document style	Crt_Sourcing _Rule_Buyfro m_Line	Forms,Create, Buy From, Approved Supplier List, Sourcing Rule	Precondition/Dependency: Create_Sr_Header_Common Desc:To enter line with Line type 'Buy From' in Sourcing Rules() window One of the navigation for the component:Purchasing, Vision Operations (USA), Purchasing,Supply Base, Sourcing Rules
Oracle Purchasing	ASL SR Document style	Update_ASL_ Common	Approved Supplier List	To query for Item and enter the fields Business, Supplier, site, status in Key Attributes tab and Global field in Record Details tab

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Create_Man_SPO_Autocreate	Forms,Auto Create,Auto Create SPO, Manual	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Manual creation of Standard Purchase Order from Autocreate in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Create_SPO_Autocrt_Verify_Error	Forms,Auto Create,Auto Create Add to SPO,Automatic, SPO	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Add to Standard Purchase Order in Automatic mode in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Create_SrcRFQ_Autocreate	Forms,Auto Create,Auto Create Sourcing RFQ,Automatic, RFQ	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: To Create Sourcing RFQ from Autocreate in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Modify_Req_Autocreate_Common	Forms,Auto Create,Modify Req,Split Req	Precondition/Dependency: 'Search_Autocreate_Common'. Desc: Modify Requisition Lines for a requisition in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Modify_Req_Autocreate_Complete	Forms,Auto Create,Modify Req,Split Req	Precondition/Dependency: 'Search_Autocreate_Common'. Desc: Modify Requisition Lines for a requisition in 'Autocreate Documents' form. All fields available for entering. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Reassign_Autocreate_Common	Forms,Auto Create,Reassign Req,Reassign	Precondition/Dependency: 'Search_Autocreate_Common'. Desc: Reassign Buyer for a requisition in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Return_Requisition_Autocreate	Forms,Auto Create, Return Req,Return	Precondition/Dependency: 'Search_Autocreate_Common' . Desc: Return Requisition Lines for a requisition in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Search_Autocreate_Common	Forms,Auto Create,Search req	Precondition/Dependency: None. Desc: Search requisition for autocreate in 'Find Requisition Lines' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Search_Autocreate_Complete	Forms,Auto Create,Search req	Precondition/Dependency: None. Desc: Search requisition for autocreate in 'Find Requisition Lines' form. Complete list of fields available for querying. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Select_AutoCreate_All_Lines	Forms, Autocreate, Select all lines for autocreate	Precondition/Dependency: Search_Autocreate_Common Desc: To select all requisition lines for autocreate. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Select_AutoCreate_Req_Lines	Forms, Autocreate, Select Requisition Lines for autocreate	Precondition/Dependency: Search_Autocreate_Common. Desc: To select specific requisition lines for autocreate. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Select_Data_Autocreate	Forms,Auto Create,Auto create Data	Precondition/Dependency: Search_Autocreate_Common. Desc: To select 'Action', 'Document Type' and 'Grouping' in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Approve_Form_PO_Comp	Forms,Purchase order Approval, BPA Approval	Precondition/Dependency: Enter header and line details for BPA/SPO/CPA Desc: To approve SPO/BPA/CPA after entering approval details in Approval Details tab and Additional Options tab in Approve Document form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Approve_Form_PO_Rel_Com	Forms,Purchase order Approval, BPA Approval	Precondition/Dependency: Enter header and line details for BPA/SPO/CPA or Release Desc: To approve SPO/BPA/CPA or Release after entering approval details in Approval Details tab in Approve Document form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Approve_Form_Release_Com	Forms, Approve, Release Approve,BPA	Precondition/Dependency: Enter header and line details for BPA/SPO/CPA or Release Desc: To approve SPO/BPA/CPA or Release after entering approval details in Approval Details tab in Approve Document form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Releases or Purchase Orders
Oracle Purchasing	Forms BPA	Create_BPA_PrBreak_Comp	Forms,Purchase Order lines, Agreement lines,BPA Line Creation,Fixed Price Line Services	Precondition/Dependency: 1.Create_PO_Header_Comp 2. Create_PO_Line_Goods_Com or Create_PO_Line_Goods_Comp or Create_PO_Line_Goods_Comp 3. Focus on first line in Price Breaks tab of Price Breaks form Desc: To Enter Price Breaks line details in Price Breaks tab for Blanket Purchase Agreement in Price Breaks form, then Save and Close the Price Breaks form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Create_Line_FPS_Complete	Purchase Orders	BPA creation Lines fixed price services (forms) Preconditions: 1. PRC_CREATE_HEADER_COMPLETE. 2. Click on first line
Oracle Purchasing	Forms BPA	Create_PO_Dist_Outside_Service	PO, Outside Services	To create Outside Services for the PO Distributions
Oracle Purchasing	Forms BPA	Create_PO_Header_Comp	Forms,Purchase order,BPA creations,Forms BPA	Precondition/Dependency: None Desc: To Enter header details for Blanket Purchase Agreement in Purchase Orders Form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Create_PO_Line_Amount_Com	Forms,Purchase Order lines, Agreement lines,BPA Line Creation, Amount lines	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: To Enter Amount Based line details in Lines tab for Blanket Purchase Agreement in Purchase Orders form and Save the details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Create_PO_Line_Amount_Comp	Forms,Purchase Order lines, Agreement lines,BPA Line Creation, Amount lines	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: 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. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Create_PO_Line_FPS_Com	Forms,Purchase Order lines, Agreement lines,BPA Line Creation,Fixed price line services	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: To Enter Fixed Price Services line details in Lines tab for Blanket Purchase Agreement in Purchase Orders form and Save the details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orderss

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Create_PO_Line_Goods_Com	Forms,Purchase Order lines, Agreement lines,BPA Line Creation,Goods line	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: To Enter Goods line details in Lines tab for Blanket Purchase Agreement in Purchase Orders Form and Save the details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Create_PO_Line_Goods_Comp	Forms,Purchase Order lines, Agreement lines,BPA Line Creation,Goods line	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: 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. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Enter_Form_ PO_Currency _Comp	Forms, Currency,BPA currency, Foreign Currency	Precondition/Dependency: Enter header and line details for BPA/SPO/CPA Desc: To Enter Currency details for SPO/BPA/CPA One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Enter_Terms_ Encumber_C om	Forms,Terms and condition, Terms,BPA Encumbrance	Precondition/Dependency: 1.Create_PO_Header_Comp 2. Create_PO_Line_Goods_Com or Create_PO_Line_Goods_Com p or Create_PO_Line_Goods_Com p or Create_PO_Line_Amount_Co m or Create_PO_Line_Amount_Co mp or Create_PO_Line_FPS_Com Desc: Enter details in Terms tab and Encumbrance tab for Blanket Purchase Agreement in Terms and Conditions form and Save those details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Controls	Acceptance_PO_Summary_Comp	Forms,Purchase Order Sumamry,SPO, Acceptance, Terms,Search	Precondition/Dependency: Search_PR_Summary_Hdr_Com Desc:To create an acceptance for PO One of the navigation for the component:Purchasing vision Operations(USA),Purchase order Summary,Tools, Acceptance
Oracle Purchasing	Forms Controls	Cancel_PO_Complete	Forms,Control Document*, Cancel PO	Precondition/Dependency: Purchase Order should be created Desc:To cancel a Purchase Order One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms Controls	Change_Hist_PO_Summary_Comp	Purchasing: PO Change History	Order change history Preconditions : Use purchase order summary component to query for a PO,BPA,PPA (PRC_Search_PR_Summary_HDR_Com)
Oracle Purchasing	Forms Controls	Control_PO_Summary_Comp	Forms, Control, Purchase Order Actions	Precondition/Dependency: Search_PR_Summary_Hdr_Com Desc:To perform control actions for a purchase order One of the navigation for the component:Purchasing vision Operations(USA),Purchase order Summary,Tools,Control

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Controls	Copy_PO_Co mplete	Forms, Controls, Copy	Precondition/Dependency: Search_PR_Summary_Hdr_C om
				Desc:To copy purchase order document
				One of the navigation for the component:Purchasing vision Operations(USA),Purchase order Summary,Tools,Copy Document
Oracle Purchasing	Forms Controls	Preferences_P O_Summary_ Comp	Forms,Purchase Order Summary, Preferance	Precondition/Dependency: Search_PR_Summary_Hdr_C om
				Desc:To set preferences for a purchase order
				One of the navigation for the component:Purchasing vision Operations(USA),Purchase order Summary,Tools, Preference
Oracle Purchasing	Forms GBPA Line	Assign_Form _GBPA_Orga nization	Forms,Enable Organizations, Assign Organization, GBPA,BPA, CPA	Precondition/Dependency: 1. Search_POSummary_Commo n
				2. Go Tools menu and Select Enable Organizations
				Desc:
				1.Focus on organization line and go to File menu and select New
				2. Enter assignment details in Enable organizations form.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms GBPA Line	Create_GBPA _Line_FPTL_ Com	Forms,Purchase Orders,GBPA, Line,Temp Labor,Fixed Price,FPTL	Precondition/Dependency: 1.Create_PO_Header_Comp 2.Enable Global check box Desc: To Enter Fixed Price Temp Labor line details in Lines tab for Global Blanket Purchase Agreement in Purchase Orders Form and Save the details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms GBPA Line	Create_GBPA _Line_FPTL_ Comp	Forms,Purchase Orders,GBPA, Line,Temp Labor,Fixed Price,FPTL	Precondition/Dependency: 1.Create_PO_Header_Comp 2. Enable Global check box Desc: To Enter Fixed Price 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. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms GBPA Line	Create_GBPA _Line_RBTL_ Com	Forms,Purchase Orders,GBPA, Line,Temp Labor,Rate Based,RBTL	Precondition/Dependency: 1.Create_PO_Header_Comp 2. Enable Global check box Desc: To Enter Rate Based Temp Labor line details in Lines tab for Global Blanket Purchase Agreement in Purchase Orders form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms GBPA Line	Create_GBPA _Line_RBTL_ Comp	Forms,Purchase Orders,GBPA, Line,Temp Labor,Rate Based,RBTL	Precondition/Dependency: 1.Create_PO_Header_Comp 2. Enable Global check box Desc: 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. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms GBPA Line	Enter_GBPA_Price_Differentials	Forms,BPA, Enter Price Differentials, GBPA,BPA	Precondition/Dependency: Create GBPA. Desc: In Purchase Orders form go to Tools menu and select Price Differentials and enter details for price differentials in Price Differentials form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders.
Oracle Purchasing	Forms HTML CPA	Create_BWC_CPA_Control_Com	HTML, ContractPurchase Agreement, CPA Control creation	Precondition/Dependency: Create_BWC_CPA_Header_Com or Crt_BWC_Agreement_Header_Comp Desc: To Enter Controls details for Contract Purchase Agreement in Contract Purchase Agreement OAF page. One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Agreements.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms HTML CPA	Create_BWC_ CPA_Header _Com	HTML,Contract Purchase Agreement, CPA Header creation	Precondition/Dependency: None Desc: To Enter header details for Contract Purchase Agreement in Contract Purchase Agreement OAF page and get the CPA number and save or submit the details or select actions for the Contract Purchase Agreement One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Agreements.
Oracle Purchasing	Forms HTML CPA	Create_Form _CPA_Heade r_Com	Forms, Contract Purchase Agreement, Contract Purchase Agreement Header creation	Precondition/Dependency: None Desc: To enter header details for Contract Purchase Agreement in Purchase Orders form and save those details One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms HTML CPA	Crt_BWC_Ag reement_Hea der_Comp	HTML,Blanket Purchase Agreement,BPA Header creation	Precondition/Dependency: None Desc: 1. Select Agreement type in Agreements OAF page 2.Enter header and terms details for Agreement in Agreement OAF page. One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Agreements
Oracle Purchasing	Forms HTML CPA	Update_Cont ract_Details	CPA, Purchasing: Contract Terms, Update Contact Terms	CPA, Purchasing: Contract Terms, Update Contact Terms
Oracle Purchasing	Forms PO Summary	Add_PO_Cat alog_Comm	Forms,Catalog, Add	Adding Item from Catalog for lines in Forms

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Query_Verify _PO_Complet e	Forms,SPO, Verification of Purchase Order Summary	Precondition/Dependency: User should have a PO Desc: To Search a PO in Purchase Orders window. This component helps user to search PO by clicking on View menu & Query by Example then enter search criteria like Operating unit, PO number fields in Purchase Orders form. After PO is retrieved by Query using this component user can verify complete PO details like Header information, Lines information, Shipments etc. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms PO Summary	Search_POSu mmary_Com mon	Forms,Purchase Order Summary,SPO Summary, Header	Precondition: User should have a PO number Description: To Search a PO in Purchase Order Summary window. This component helps user to search PO by filling search criteria like Operating unit, PO number etc fields in Purchase Order Summary form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Search_POSummary_Complete	Forms,Purchase Order Summary	Precondition: User should have a PO number Description: To Search a PO in Purchase Order Summary window. This component helps user to search PO by filling search criteria like Operating unit, PO number etc fields in Purchase Order Summary form.By using this component user will also be able to search PO by filling additional information in Line, Date Ranges, Status , Related Documents, Deliver To , Accounting, Projects tab. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary
Oracle Purchasing	Forms PO Summary	Verify_Form_POSumm_Lines	Purchase Order Headers, Purchase Order Lines	Precondition: Verify_Form_POSumm_Hdr
Oracle Purchasing	Forms PO Summary	Verify_PO_Lines_Shipment	Purchase Order Shipments	Verify Purchase order Line Shipments

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Verify_PO_POHeader	Forms,Purchase Order Summary, Verify Header, SPO,BPA, GBPA,CPA	Precondition/Dependency: User should have a PO number. User should query PO using Search_POSummary_Common
				Desc: To Verify details of a PO in Purchase Order Headers window . After user has searched PO in Purchase Order Summary form Purchase Orders Headers window opens. This component helps user to verify PO details in Purchase Orders Headers form.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary
Oracle Purchasing	Forms PO Summary	View_Invoices_Web	HTML,Invoices for SPO, View Invoices From Web, SPO	Viewing invoices from the PO summary form for PO

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Vrf_Distributi on_POSumm ary	Forms,Purchase Orders,Verify PO Distribution Summary, SPO	Precondition: User should have a PO with a Line having Shipments and distributions , User should search PO in Purchase Orders Summary using Search_POSummary_Commo n
				Description: For verifying a distribution of a line of a Purchase Order . This component helps user to verify PO distribution details by clicking on Distributions button and then verify details like Encumbered Amount, Active Encumbrance Amount in Distributions form.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary
Oracle Purchasing	Forms PO Summary	Vrf_PO_View _Action_Hist ory	PO Summary, View Action History	Forms PO Summary, View Action History

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Vrf_PriceBreaks_BPA_POSumm	Forms,Purchase Orders,Verify BPA Price Breaks, BPA, GBPA	Precondition: User should have a BPA with Price Breaks. User should have Purchase Order Lines form open
				Description: For verifying Price Breaks of a line of a Purchase Order. This component helps user to verify BPA 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 . Then clicks on Price breaks button and verifys price break details like Org,Ship - To, Quantity,Effective From, Effective To,Break Price, Discount %.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary
Oracle Purchasing	Forms PO Summary	Vrf_PriceDifferentials_POSumm	Forms,Price Differentials, Verify Price Differentials, SPO,BPA,GBPA	Precondition: User should have a PO with Price differentials.User should have Purchase Order Lines form open
				Description: For verifying Price differentials of a line of a Purchase Order.This component verifies Price differentials details like Type, Multiplier.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Pend PO Changes	Change_Pending_PO	HTML,Pending Purchase Order changes	Perform Pending changes for PO in Forms
Oracle Purchasing	Forms Preferences	Create_PO_Preferences	Forms, Purchase Order, Preferences	Precondition/Dependency: Menu_select_form (Tools > Preferences)
				Desc: To enter the details for a purchase orders preferences page
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms Preferences	Create_PR_Pref_Source_Inv	Forms, Purchase Requisition, Preferences With Source As Inventory	Precondition/Dependency: Menu_select_form(Tools > Preferences)
				Desc: To enter the details for a requisition preference page having source as inventory.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Requisitions > Requisitions
Oracle Purchasing	Forms Preferences	Create_PR_Pref_Source_Suppl	Forms, Purchase Requisition, Preferences With Source As Supplier	Precondition/Dependency: Menu_select_form (Tools > Preferences)
				Desc: To enter the details for a requisition preferences page having source as supplier.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Requisitions > Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Amt_Line_Complete	RFQ	Add RFQ Amount Line Complete (FORMS) Precondition: PRC_CREATE_RFQ_HEADER_COMMON PRC_ADD_RFQ_GOODS_LINE_COMM
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Goods_Line_Comm	Forms,RFQ, Add RFQ Goods Line Common	Precondition/Dependency: All mandatory Header fields has to be filled using Create_RFQ_Header_Common/Create_RFQ_Header_Complete component Desc: To create RFQ in RFQ form, create a Line Item in RFQ form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Goods_Line_Comp	Forms,RFQ, Add RFQ Goods Line Complete	Precondition/Dependency: All mandatory Header fields has to be filled using Create_RFQ_Header_Common/Create_RFQ_Header_Complete component Desc: To create RFQ in RFQ form, create a Line Item in RFQ form.Along with Item details User will be able to fill additional information in More tab One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Price_Beaks_Comm	Forms,RFQ, Add RFQ Price Breaks Common	Precondition/Dependency: 1) RFQ type should be Standard RFQ while filling Header information 2)Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Comm/Add_RFQ_Goods_Line_Comp component Desc: To add a price break to RFQ in RFQ's Form by filling UOM, Quantity etc mandatory fields in Price breaks window in RFQ form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Price_Beaks_Comp	Forms,RFQ, Add RFQ Price Breaks Complete	Precondition/Dependency: 1) RFQ type should be Standard RFQ while filling Header information 2)Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Comm/Add_RFQ_Goods_Line_Comp component
				Desc: To add a price break to RFQ in RFQ form by filling UOM, Quantity etc mandatory fields in Price breaks window in RFQ form. By using this component user will also be able to fill additional information like Match Approval Level, Tolarance,Exception by clicking on More tab in Price breaks window.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Sh ipments_Com mon	Forms, RFQ, Add RFQ Shipments Common	Precondition/Dependency: 1)RFQ type should be Bid RFQ while filling Header information 2)Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Com m/Add_RFQ_Goods_Line_Co mp component Desc: To add shipments to RFQ in RFQ's Form. This component helps user to add a shipments to RFQ by filling UOM, Quantity etc mandatory fields in shipments window in RFQ form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Shipments_Complete	Forms,RFQ, Add RFQ Shipments Complete	Precondition/Dependency: 1)RFQ type should be Bid RFQ while filling Header information 2)Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Comm/Add_RFQ_Goods_Line_Comp component Desc: To add a shipments to RFQ in RFQ's Form. This component helps user to add a shipments to RFQ by filling UOM, Quantity etc mandatory fields in shipments window in RFQ form.By using this component user will also be able to fill additional information like Match Approval Level,Tolarance, Exception by clicking on More tab in Price breaks window. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Supplier_Common	Forms,RFQ, Add RFQ Supplier Common	Precondition/Dependency: Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Comm/Add_RFQ_Goods_Line_Comp component Desc: To add a supplier to RFQ in RFQ's Form. This component helps user to quickly add a supplier to RFQ by filling Supplier, Supplier site , Supplier Contact in RFQ form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Su pplier_Compl ete	Forms,RFQ, Add RFQ Supplier Complete	Precondition/Dependency: Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Com m/Add_RFQ_Goods_Line_Co mp component
				Desc: This component is useful for adding a supplier to RFQ in RFQ's Form. This component helps user to quickly add a supplier to RFQ by filling Supplier, Supplier site , Supplier Contact in RFQ form. Using this component user will also be able to add Suppliers from predefined suppliers list.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's
Oracle Purchasing	Forms RFQ Quotation	Approve_Qu ote_Complete	Forms, Quotation, Quotation Approval Complete	Precondition/Dependency: User should have a saved Quote.
				Desc: For Approving a Quote in Quotations Form.This component helps user to fill approval criteria like Approver, Type, Reason etc fields in Approve entire Quotation window.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Copy_Create _SPO_Compl ete	Forms,Standard Purchase Order, Copy,Create SPO by copying from Quotation	TPrecondition/Dependency: User should have a Bid Quotation type Quote. Desc: For Standard Purchase Order creation in Quotations Form. This component helps user to copy a Quote to Standard Purchase Order there by creating new Standard Purchase Order. Created SPO number is captured into variable poNumber. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations
Oracle Purchasing	Forms RFQ Quotation	Copy_Quotat ion_BPA_Co mplete	Forms,BPA, Copy,Create BPA by copying from Quotation	Precondition/Dependency: User should have a Standard Quotation type Quote. Desc: For Blanket Purchase Agreement creation in Quotations Form. This component helps user to copy a Quote to Blanket Purchase Agreement there by creating new Blanket Purchase Agreement. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Copy_Quote_ RFQs_Comp	Forms, Quotation, Copy,Create Quotation by copying from RFQ	Precondition/Dependency: User should have a saved RFQ. Desc: To create Quote in RFQ's Form. This component helps user to copy a RFQ along with Quotes there by creating new Quotes for the newly created RFQ. Quote number newly created is captured into Quote Number variable. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's Query for the RFQ number in RFQ form, Tool > Copy Document
Oracle Purchasing	Forms RFQ Quotation	Create_Quote _Header_Co mm	Forms, Quotation, Create Quotation Header Common	Precondition: User should have a RFQ number Description: Create Quote in Quotations Form. This component helps user to fill mandatory fields like Type, Supplier in Quotations form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Create_Quote _Header_Co mp	Forms, Quotation, Create Quotation Header Complete	Precondition/Dependency: User should have a RFQ number Desc: Create Quote in Quotations Form. This component helps user to fill all fields like Type, Supplier in Quotations form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations
Oracle Purchasing	Forms RFQ Quotation	Create_RFQ_ Header_Com mon	Forms,RFQ, Creation RFQ Header Common	Precondition/Dependency: None Description:To create RFQ in RFQ's Form filling all mandatory fields in Header form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's
Oracle Purchasing	Forms RFQ Quotation	Create_RFQ_ Header_Com plete	Forms,RFQ, Creation of RFQ Header Complet	Precondition/Dependency: None Desc: To create RFQ in RFQ's Form, to fill all fields in Header form. Along with mandatory Header fields user will be able to fill Currency, Terms information using this component . One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Search_Quote Analysis_Co mplete	Forms, Quotation, Quotation Analysis Complete	Precondition/Dependency: User should have a saved Quote. Desc: For searching Quote in Quote Analysis Form. This component helps user to fill search criteria and find Quote based on Search criteria. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quote Analysis
Oracle Purchasing	Forms RFQ Quotation	Unapprove_ Quote_Comp lete	Forms, Quotation, Quotation Un Approval Complete	Precondition/Dependency: User should have a saved Quote. Desc: To unapprove a Quote in Quotations Form. This component helps user to unapprove quote by selecting unapprove radio button and click Ok in Approve entire Quotation window. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations
Oracle Purchasing	Forms Release	Add_Retentio n_Withhold_ Expcat	Retention Terms, Add Withholding Terms for Expenditure Category	Add retention setup for Withholding term by Expenditure Category

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Release	Create_Releas es_Agreemen t	Forms,Releases, Release,BPA, Aceeptance, BPA,Terms	Precondition/Dependency: Create_Releases_Common Desc: To enter the details of agreement data after clicking on agreement button in the release page having acceptance by checkbox and acceptance by test field available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases
Oracle Purchasing	Forms Release	Create_Releas es_Common	Forms, Releases	Precondition/Dependency: Purchase order number should exist. Desc: To release the purchase order having po,rev,operating unit,buyer and release fields in header part and also having mores and shipment tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases
Oracle Purchasing	Forms Release	Create_Releas es_More	Forms,Releases, More Tab,BPA, GBPA	Precondition/Dependency: Purchase order should exist. Desc: To enter the details of more tab fields in releases page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Release	Create_Releas es_Shipments	Forms,Releases, Create Shipments for Releases,BPA, GBPA	Precondition/Dependency: Purchase order should exist. Desc: To enter the details of shipment tab of a releases page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases
Oracle Purchasing	Forms Release	Release_Dist_ Common	Forms,Releases, Distributions	Precondition/Dependency: Purchase order number should exist. Desc: To enter the details of distribution page having destination and project tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases
Oracle Purchasing	Forms Release	Release_Recei ving_Control s_Com	Forms, Releases, Receiving Control	Precondition/Dependency: Purchase order number should exist. Desc: To enter the details of receiving controls page . One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Release	Verify_Release_Complete	Forms, Releases	Precondition/Dependency: Purchase order number should exist.
				Desc: To Verify release after autocreate in an entry mode.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases
Oracle Purchasing	Forms Requisition	Add_IRLine_Services_Common	Requisition	IR Reqistion Services Line Common (Forms)
				PRC_CREATE_REQ_HEADER_COMMON
Oracle Purchasing	Forms Requisition	Add_IR_Line_Amount_Common	Forms, Internal Requisition, Amount Based Line	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete
				Desc: To enter amount line for a internal requistion in requisition page.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_IR_Line_Amount_Complete	Forms, Internal Requisition, Amount Based Line	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete Desc: To enter the line details of amount based line of internal requisition having line,source detail,details and currency Tab fields available in requisition page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_IR_Line_Amt_Dist_Comm	Forms,Internal Requisition, Amount based line,Requisition Distribution	Precondition/Dependency: Add_IR_Line_Amount_Common Desc: To enter the quanity, recovery rate and GL date for a internal requisition◉s amount line in the distribution page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Release	Verify_Release_Dist_Common	Find Purchase Orders, Purchase Order Summary to Releases	To verify rate in distributions form for a release

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_IR_Line _Amt_Dist_C omp	Forms,Internal Requisition, Amount based line,Requisition Distribution	Precondition/Dependency: Add_IR_Line_Amount_Com plete Desc: To enter the values for distribution page for a amount based line of internal requisition having account and project Tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_IR_Line _Goods_Com mon	Forms, Internal Requisition, Goods Line	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To add the goods line for a internal requisition in requisition page having only lines tab field available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_IR_Line _Goods_Com p	Forms, Internal Requisition, Goods Line	Nav: Purchasing,Vision Operations (USA)->Requisitions->Requisitions Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To add goods line for Internal requisition having lines and source details tab fields available in requisitions page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisitio n	Add_IR_Line _Goods_Dist_ Comm	Forms,Internal Requisition, Requisition distribution, Goods line	Precondition/Dependency: Add_IR_Line_Goods_Comm on Desc: To enter the quanity, recovery rate and GL date for a internal requisitions goods line in the distribution page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisitio n	Add_IR_Line _Goods_Dist_ Comp	Forms,Internal Requisition, Requisition distribution, Goods line	Precondition/Dependency: Add_IR_Line_Goods_Comm on Desc: To enter the distribution details for goods line in both the accounts and project tab in distribution page for a internal requisition. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisitio n	Add_IR_Line _Serv_Compl ete	Forms, Internal Requisition, Service Line	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To enter the Services line details for internal requisition in the requisition page having line and details tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_IR_Line _Serv_Dist_C omm	Forms,Internal Requisition, Service line, Requisition Distribution	Precondition/Dependency: Add_IR_Line_Serv_Dist_Co mp Desc: To enter the quanity, recovery rate and GL date for Services line of a internal requisition in the Distribution page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_Line_Ca talog_Comm on	Forms, Line, Requisition, Catalog,Add	Precondition/Dependency: Requisition having one line details. Desc: To add data in negotiated sources tab of supplier item catalog Page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_Line_Ca talog_Comple te	Forms, Line, Requisition, Catalog, Add	Precondition/Dependency: Requisition having one line details. Desc: To add data in supplier item catalog Page having all the fields present in that page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PRLine_Goods_Common	Forms, Requisition, LineType, Goods,Add	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete Desc: To enter the line details of the purchase requisition for a goods line type. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PRLine_Goods_Complete	Forms, Requisitions, Line Type, Goods, Add	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete Desc: To enter the line details of the purchase requisition for a goods line type having all the fields available in the requisition page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PRLine_OSP_Common	Forms, Requisition Distributions, OSP, Outside process	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete Desc: To enter the line details of outside processing line type in the Requisition page of a purchase requisition having lines tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_IR_Line_FPS_Comm	Forms, Internal Requisition, Fixed Price Services	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete Desc: To enter the value of fixed price services line of a purchase and internal requisition having line tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_IR_Line_FPS_Comp	Forms, Internal Requisition, Fixed Price Services	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete Desc: To enter the line details of a fixed price services line of internal and purchase requisition having lines, source details,details and currency tab fields with View attachment option available in requisition page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_IR_Line_FPS_Dist_Comp	Forms, Internal Requisition, Fixed Price Services, Requisition Distributions	Precondition/Dependency: Add_PR_IR_Line_FPS_Comp Desc: To enter the distribution details of internal and purchase requisition having fixed price services line and enter the data for accounts and project tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line _Amount_Co mmon	Forms, Requisition, Line Type, Amount, Add	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To enter the line details of the purchase requisition for a amount based line having line tab fields and source details tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _Amount_Co mplete	Forms, Requisition, Line Type, Amount, Add	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To enter the line details of the purchase requisition for a amount based line having lines,source details,details and currency tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line _Amount_Dis t_Comp	Forms, Requisition, Line Type, Amount, Distribution, Add	Precondition/Dependency: Add_PR_Line_Amount_Com plete Desc: To enter the distribution details of a purchase requisition◉s amount based line type having account and project tab fields available in the distribution page. One of the navigation for the component: Purchasing, Vision Operations (USA)- >Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _Amt_Dist_C omm	Forms, Requisition, Line Type, Amount, Distribution, Add	Precondition/Dependency: Add_PR_Line_Amount_Com mon Desc: To enter the distribution details of a purchase requisition for a amount based line having accounts tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)- >Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _FPS_Dist_C omm	Forms, Internal Requisition, Fixed Price Services, Requisition Distributions	Precondition/Dependency: Add_PR_IR_Line_FPS_Com m Desc: To enter the quantity, recovery rate and GL date for a purchase requisition◉s Ffixed price services line in the distribution page. One of the navigation for the component: Purchasing, Vision Operations (USA)- >Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line _Goods_Dist_ Comm	Forms, Requisition, Line Type, Goods, Distribution, Add	Precondition/Dependency: Add_PR_Line_Goods_Comm on Desc: To enter the distribution details of a goods line of a purchase requisition having accounts tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _Goods_Dist_ Comp	Forms, Requisition, Line Type, Goods, Distribution, Add	Precondition/Dependency: Add_PR_Line_Goods_Compl ete Desc: To enter the goods line distribution details of a purchase requisition having account and project tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _OSP_Compl ete	Forms, Requisition Distributions, OSP, Outside Process	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To enter the line details of outside processing line type in the Requisition page of a purchase requisition having all the fields available in that page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line_OSP_Dist_Comm	Forms, Requisition Distributions, OSP, Outside Process	Precondition/Dependency: Add_PR_Line_OSP_Complete, Add_PR_Line_OSP_Common Desc: To enter the details of outside processing line types distribution data in the distribution page having accounts tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line_Ser_Dist_Comm	Forms, Requisition Distributions, Service Lines	Precondition/Dependency: Add_PR_Line_Services_Comp Desc: To enter the Distribution details of services line type of a purchase requisitions having accounts tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line_Ser_Dist_Comp	Forms, Requisition Distributions, Service lines	Precondition/Dependency: Add_PR_Line_Services_Comp Desc: To enter the distribution details of services line type of a purchase requisitions having all the tabs in the distribution page available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line _Services_Co mmon	Forms, Requistion,Line Type,Services, Add	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To enter the line details of a purchase requisition for a services line type having lines and source details tab fields available in requisition page. One of the navigation for the component: Purchasing, Vision Operations (USA)- >Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _Services_Co mp	Forms, Requisition Distributions, Service lines	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To enter the details of service line type of a purchase requisition having all fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)- >Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Apply_Req_P ref_Complete	Forms, Preference	Precondition/Dependency: None Desc: To enter the details of requisition preferences page having both main and project information tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)- >Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Approve_Requisition_Common	Forms, Requisition Approval	Precondition/Dependency: Add_IR_Line_Goods_Comp, Add_PR_Line_Goods_Common Desc: To approve the requisition in requisition Page, having only save and approve button in requisition page ,And submit for approval Check box and ok button in approve document page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Approve_Requisition_Complete	Forms, Requisition Approval	Precondition/Dependency: Add_IR_Line_Goods_Comp, Add_PR_Line_Goods_Common Desc:-To approve the requisition in requisition page, having all the fields available approve document page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Create_IR_Temp_Line_Goods_Com	Forms, Requisition Template, Enter Requisition Template Line for Goods, Requisition	Precondition/Dependency: Create_IR_Template_Header_Com Desc: To enter the goods line details of requisition template page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Create_IR_Temp_Source_Com	Forms, Requisition Template, Enter Requisition Template Source, Requisition	Precondition/Dependency: Create_IR_Template_Header_Com Desc: To enter the source details of requisition template page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Create_IR_Template_Header_Com	Forms, Requisition Template, Enter Requisition Template Header, Requisition	Precondition/Dependency: None Desc: To enter the header fields of a requisition tempalate page having operating unit, template, description and type fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Create_Req_Header_Common	Forms, Requisitons, Requisition, Header	Precondition/Dependency: None Desc: To enter the header information in the requisition page having operating unit, type and description fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Create_Req_Header_Complete	Forms, Header, Requisitions, Create	Precondition/Dependency: None

Desc: To create a requisition having all the header fields available in the Requisition Page.

One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions |
| Oracle Purchasing | Forms Requisition | Find_Requisition | Forms, Requisistion summary, Verify Requisition, Query Requisition, View | Precondition/Dependency: Requisition Should be Exist.

Desc: To find the requisition based on any fields.

One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->RequisitionsTo find requisition based on any fields in find requisitions form |
| Oracle Purchasing | Forms Requisition | Verify_Requisition_App_Status | Forms, Requisition summary, Verify Requisition, Query Requisition | Precondition/Dependency: Requisition Should be Exist.

Desc: To search the requisition based on operating unit and requisition Number and verify the approval status field.

One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Cancel_Form _PO_Comp	Forms, Control Document, Cancel Purchase Order, SPO	Precondition/Dependency: Purchase Order should be created Desc:To cancel a Purchase Order One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Order Summary
Oracle Purchasing	Forms SPO Line Types	Crt_Encum_P O_Dist	Forms, Standard Purchase Order, Encumbered Standard Purchase Order Creation With Distribution	Precondition/Dependency: Shipment line should be created Desc: To enter Distributions line for Encumberance PO One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders > click Shipments button and then Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ AB_Dist_Co mp	Forms, Standard Purchase Order, Amount Based, Distribution, Complete	Precondition/Dependency: Crt_Frm_PO_AB_Ship_Com Desc:To enter Distribution line in Distributions window One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders > click Shipments button then click on Distributions button

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_AB_Rec_Cont_Com	Forms, SPO, Amount Based, Receiving Control, Common	Precondition/Dependency: Crt_Frm_PO_AB_Ship_Com/ Crt_Frm_PO_AB_Ship_Comp

Desc:To enter Receiving Controls in Shipments page.

One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders |
| Oracle Purchasing | Forms SPO Line Types | Crt_Frm_PO_AB_Ship_Com | Forms, Standard Purchase Order, Shipments, Amount Based, Common | Precondition/Dependency: Crt_Frm_PO_Line_AB_Com/ Crt_Frm_PO_Lines_AB_Comp

Desc: To create Shipment line for Amount Based line type Shipments window.

One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders |
| Oracle Purchasing | Forms SPO Line Types | Crt_Frm_PO_AB_Ship_Comp | Forms, Standard Purchase Order, Shipments, Amount Based, Complete | Precondition/Dependency: Crt_Frm_PO_Line_AB_Com/ Crt_Frm_PO_Lines_AB_Comp

Desc: To create Shipment line for Amount Based line type Shipments window.

One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_AmtBased_Dist_Com	Forms, Standard Purchase Order, Amount Based, Distribution, Common	Precondition/Dependency: Crt_Frm_PO_AB_Ship_Com Desc: To enter Distribution line in Distributions window. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders > click Shipments button then click on Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_FPS _Ship_Comp	Forms, Purchase Order, Fixed Price Services, Line Type, Shipments	Precondition/Dependency: Crt_Frm_PO_Header_Comp, Crt_Frm_PO_Line_FPS_Com Desc:To create Shipments for 'Fixed Price Services' Order with some more additional options One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_FPS_Dist_Com	Forms, Purchase Order, Fixed Price Services, Line Type, Distribution	Precondition/Dependency: Crt_Frm_PO_FPS_Ship_Com/ Crt_Frm_PO_FPS _Ship_Comp Desc:To create Distributions line for Fixed price Services line One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ FPS_Dist_Co mp	Forms, Purchase Order, Fixed Price Services, Line Type, Distribution	Precondition: FORMS_PO_CREATION_SH IPMENTS_COMPLETE Desc: Standard Purchase Order creation for FPS distribution complete. One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ FPS_Prj_Dist_ Com	Forms, Purchase Order, Fixed Price Services, Project, Distribution, Line Type	Precondition/Dependency: Crt_Frm_PO_FPS _Ship_Comp Desc:To enter data in Projects tab in Distributions window One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,click on Shipments button and then Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ FPS_Rece_Co nt_Com	Forms, Purchase Order, Fixed Price Services, Receiving Controls	Precondition/Dependency: Crt_Frm_PO_FPS_Ship_Com C/rt_Frm_PO_FPS _Ship_Comp Desc:To enter Receiving Controls in Receiving Controls window. One of the navigation for the component: Purchasing, Vision Operations (USA), PurchaseOrders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_FPS_Ship_Com	Forms, Purchase Order, Fixed Price Services, Line Type, Shipments	Precondition/Dependency: Crt_Frm_PO_Header_Comp, Crt_Frm_PO_Line_FPS_Com Desc:To create Shipments for 'Fixed Price Services' Order One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Goods_Dist_Com	Forms, Purchase Order, Line Type, Goods, Distribution	Precondition/Dependency: Crt_Frm_PO_Goods_Ship_Com Desc:To enter Distribution line for Goods line type order One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders ,click on Shipments button then click on Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Goods_Dist_Comp	Forms, Purchase Order, Goods, Line Type, Distribution	Precondition/Dependency: Crt_Frm_PO_Goods_Ship_Com Desc:To enter Distribution line for Goods line type order. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders ,Shipments button, Distributions button

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Goods_Proj_Dist_Com	Forms, Standard Purchase Order, Amount Based, Distribution, Project, Complete	Precondition/Dependency: Crt_Frm_PO_Goods_Dist_Com Desc:To enter Project information in Distributions form. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders, Shipments button, Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Goods_Ship_Com	Forms, Purchase Order, Goods, Line Type, Shipment	Precondition/Dependency: Crt_Frm_PO_Lines_Goods_Co Desc: To enter Shipment Line for Goods line while creating Purchase order in Purchase Orders form. One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Goods_Ship_Comp	Forms, Purchase Order, Goods, Line Type, Shipment	Precondition/Dependency: Crt_Frm_PO_Lines_Goods_Com Desc:To enter shipments for 'Goods' line type in 'Shipments' window while creating purchase orders in forms One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders ,Shipments button

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Goods_Terms_Comp	Forms, Purchase Order, Goods, Terms and Conditions	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter Terms in 'Terms and conditions' window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,click Terms button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Header_Comp	Forms, Purchase Order, Header, Create	Precondition/Dependency: None Desc: Used to create Purchase order header in Purchase Orders window" One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Line_AB_Com	Forms, Standard Purchase Order, Line, Amount Based, Common	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter Amount Based line in Purchase Orders form. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Line_FPS_Com	Forms, Purchase Order, Fixed Price Services, Line Type, Project, Distribution	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To create a Fixed Price Services Line while creating Purchase Order. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Line_FPS_Comp	Purchase Orders	Navigation: Purchasing, Vision Operations (USA) --> Purchase Orders --> Purchase Orders Precondition: Crt_Frm_PO_Header_Comp Desc: To create goods type line in Purchase Orders forms page.
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_AB_Comp	Forms, Standard Purchase Order, Line, Amount Based, Complete	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc: To enter Amount Based line in Purchase Orders form. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_Goods_Com	Forms, Purchase Order, Outside Processing, Distribution, Line Type	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter Goods line while creating Purchase order in Purchase Orders form One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_Goods_Comp	Purchase Orders, Goods, Line	Navigation: Purchasing, Vision Operations (USA) --> Purchase Orders --> Purchase Orders Precondition: Crt_Frm_PO_Header_Comp Desc: To create goods type line in Purchase Orders forms page.
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_OSP_Com	Forms, Purchase Order, Outside Processing, Line Type	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter OSP line information in Purchase Order form One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_Osp_Comp	Forms, Purchase Order, Outside Processing, Line Type	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc: To create complete OSP line in Purchase Order forms One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_RBTL_Com	Forms, Standard Purchase Order, Lines, RBTL, Common	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter RBTL line in Purchase Orders window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_RBTL_Comp	Forms, Standard Purchase Order, Lines, RBTL, Complete	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter RBTL lines along with tabs Price Reference,Reference Documents,More,Temporary Labor in Purchase Orders window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_OSP_Dist_Com	Forms, Purchase Order, Outside Processing, Distribution, Line Type	Precondition/Dependency: Crt_Frm_PO_OSP_Ship_Com . Desc:To enter Distribution line for OSP shipment line in Purchase Orders form One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_OSP_Proj_Dist_Com	Forms, Purchase Order, Outside Processing, Distribution, Project, Line Type	Precondition/Dependency: Crt_Frm_PO_OSP_Dist_Com Desc:To enter the data in project tab of distribution page for a OSP Line. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_OSP_Rec_Cont_Com	Forms, Purchase Order, Outside Processing, Line Type, Receiving Control	Precondition/Dependency: Crt_Frm_PO_OSP_Ship_Com Desc:To enter Receiving controls like Receipt Tolerance,Receipt Routing for OSP shipment line One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_OSP_Ship_Com	Forms, Purchase Order, Outside Processing, Line Type, Shipment	Precondition/Dependency: Crt_Frm_PO_Lines_OSP_Com Desc:To enter Shipment line info in Shipments window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_OS_Dist_Com	Forms, Purchase Order, Outside Processing, Distribution, Line Type	Precondition/Dependency: Crt_Frm_PO_Lines_OSP_Com/ Crt_Frm_PO_Lines_Osp_Comp Desc: Creation of SPO distribution complete with information in Forms One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

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	Precondition/Dependency: Crt_Frm_PO_Lines_OSP_Com/ Crt_Frm_PO_Lines_Osp_Comp, Crt_Frm_PO_Osp_Ship_Comp
				Desc:Used to enter Distributions line in Distributions window while creating Purchase Order in forms
				One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,Click on Shipments button then click on Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Osp_Ship_Comp	Forms, Purchase Order, Outside Processing, Line Type, Shipment	Precondition/Dependency: Crt_Frm_PO_Lines_OSP_Com/ Crt_Frm_PO_Lines_Osp_Comp
				Desc:To enter shipments for OSP line type in 'Shipments' window
				One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,Click on Shipments button

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_RBTL_Dist_Com	Forms, Standard Purchase Order Distribution, RBTL, Common	Precondition/Dependency: Crt_Frm_PO_RBTL_Ship_Com Desc:To enter Distribution line in Distributions window. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,Click on Shipments button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_RBTL_Proj_Dist_Com	Forms, Standard Purchase Order, Distribution, Project, RBTL, Common	Precondition/Dependency: Crt_Frm_PO_Rbtl_Ship_Comp Desc: To enter Projects information in Distributions window. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,Click on Shipments button then click on Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_RBTL_Recv_Cont_Com	Forms, Standard Purchase Order, Lines, RBTL, Receiving Control, Common	Precondition/Dependency: Crt_Frm_PO_RBTL_Ship_Com/Crt_Frm_PO_Rbtl_Ship_Comp Desc:To enter Receiving Controls in Receiving Control window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,Click on Shipments button

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	Precondition/Dependency: Crt_Frm_PO_Lines_RBTL_Com/Crt_Frm_PO_Lines_Rbtl_Comp Desc:To enter Shipments lines for RBTL lines in Shipments window One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Rbtl_Dist_Comp	Forms, Standard Purchase Order, Distribution, RBTL, Complete	Precondition/Dependency: Crt_Frm_PO_Rbtl_Ship_Comp Desc: To enter Distribution line in Distributions window. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders > click Shipments button and then Distributions button.
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Rbtl_Ship_Comp	Forms, Standard Purchase Order, Shipments, RBTL, Complete	Precondition/Dependency: Crt_Frm_PO_Lines_Rbtl_Comp Desc: To enter fields in Shipments and More tab for a RBTL line type in Shipments window One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Recieving_Cont_Com	Forms, Purchase Order, Receiving Controls	Precondition/Dependency: Crt_Frm_PO_Goods_Ship_Com Desc:To enter receiving controls in 'Shipments' page One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders.
Oracle Purchasing	Forms SPO Line Types	Verify_Form_Distrib_Entry	Forms, Distributions, Verify Distribution Entry, Standard Purchase Order	Precondition/Dependency: Purchase Order with shipments and distributions should be created and it has to be queried. Desc:To verify Distribution line details for a PO in Distribution window One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders.
Oracle Purchasing	Forms SPO Line Types	Verify_Form_PO_Dist_Comm	Forms, Standard Purchase Order, Verify Distribution Information, Standard Purchase Order	Precondition/Dependency: Purchase Order with shipments and distributions should be created and it has to be queried. Desc:To verify Distribution line details for a PO in Distribution window One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Verify_Form_Req_Entry_Comp	Forms, PR, Verification of Requisition from entry forms	Precondition/Dependency: Requisition should be created either in iProcurement (Non-Catalog request)or in Requisitions form Desc:To query the requisition and know the requisition details like requisition status, requisition line and source details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Requisitions > Requisitions
Oracle Purchasing	Forms SPO Line Types	Verify_Form_Shipments_Entry	Forms, Shipments, Verify Shipments Entry, Standard Purchase Order	Precondition/Dependency: Purchase Order should be created Desc:To verify shipments details for PO One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Order Summary
Oracle Purchasing	Forms SPO Line Types	Verify_Frm_ReqHeaderSummary	Forms, Requisition Headers Summary, Verify Requisition Header Summary	Precondition/Dependency: Requisition should be created either in iProcurement (Non-Catalog request) or in Requisitions form Desc:To verify the requisition details like requisition status One of the navigation for the component: Purchasing, Vision Operations (USA), Requisitions,Requisitions Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Verify_Frm_ReqLineSummary	Forms, Requisition Lines Summary, Verify Requisition Lines Summary	Precondition/Dependency: 1.Requisition should be created either in iProcurement (Non-Catalog request) or in Requisitions form. 2. Verify_Frm_ReqHeaderSummary Desc:To verify the requisition line details. One of the navigation for the component:Purchasing, Vision Operations (USA), Requisitions,Requisitions Summary.In Find Requisitions window query forthe requisition. Requisition Headers window gets opened,click on lines button
Oracle Purchasing	Forms SPO Line Types	Verify_Frm_ReqSummary_Comp	Forms, PR, Verification for Requisition Summary	Precondition/Dependency: Requisition should be created either in iProcurement (Non-Catalog request)or in Requisitions form Desc:To find out the requisition status One of the navigation for the component: Purchasing, Vision Operations (USA) > Requisitions > Requisition Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Verify_PO_Attachments_Create	Purchase Order Attachments	Navigation: Purchasing --> Purchase Order --> Purchase Order Precondition: Attachments should be added to PO Desc: To verify PO attachments while creating a PO in Attachments form page.
Oracle Purchasing	Forms SPO Line Types	Vrf_Form_PO Summ_Comp	Forms, Standard Purchase Order, Verification of Purchase Order Summary	Precondition/Dependency: Purchase Order should be created and it should be queried in Find Purchase Orders window (Search_POSummary_Common/ Search_POSummary_Complete) Desc:To verify the Purchase Order details like PO status, line details,shipments details and Distribution details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary > then query the Purchase order

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Vrf_Form_PO _Entry_Comp	Forms, Standard Purchase Order, Verification of Purchase Order Entry	Precondition/Dependency: Purchase Order should be created Desc: To verify the Purchase Order details like PO status, line details,Reference Documents,all shipments and Distribution details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary > then query the Purchase order click on find. Purchase Orders Headers window gets open. In purchase Order Headers window click on Open button.
Oracle Purchasing	Forms SPO Line Types	Vrf_Form_Re leases_Comp	Forms, Releases, Verify Releases, Blanket Purchase Agreement, GBPA	Precondition/Dependency: Purchase Order should be created. And it should be queried in Find Purchase Orders window (Search_POSummary_Comm on/Search_POSummary_Com plete) Desc:To verify the Purchase Order details like Release, PO status,line details,shipments details and Distribution details. One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Order Summary,then query the Purchase order.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Approval Currency	Create_Html Agre_Curr_Com	HTML, Agreement, Currency	Currency Conversion in HTML Agreements
Oracle Purchasing	HTML Approval Currency	Create_Html Order_Curr_Com	HTML, Standard Purchase Order, Standard Purchase Order Currency	Currency Conversion in HTML Agreements
Oracle Purchasing	HTML Approval Currency	Create_Html_Approval_Options	HTML, Approval Options	Preconditions/Dependencies: PO header, lines, schedules, distribution details should be entered. Desc: To click on Approval Options button, selects approver and then submits the PO document in Create Purchase Orders OAF page. This component can be used for any type of PO document. One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Orders
Oracle Purchasing	HTML BPA	Cancel_Agreement_Header	HTML, Agreements, Actions, Cancel	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To cancel an agreement in Agreements OAF Page One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_ AGE_Header _Common	HTML,BPA, BPA Header Creation Common	Precondition/Dependency: None Desc:To create header for a Blanket Purchase Agreement in Agreements OAF Page. One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ Age_Header_ Comp	HTML,BPA, BPA Header Creation Complete	Precondition/Dependency: None Desc:To create header for a Blanket Purchase Agreement in Agreements OAF Page. One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_BPA_Control_Com	HTML,BWC, BPA,Control, Create	Precondition/Dependency: Create_BWC_AGE_Header_Common or Create_BWC_Age_Header_Comp and Create_BWC_BPA_Goods_Common or Create_BWC_BPA_Goods_Complete or Create_BWC_BPA_LineAmt_Common or Create_BWC_BPA_LineAmt_Comp or Create_BWC_BPA_FPS_Common or Create_BWC_BPA_FPS_Complete or Create_BWC_BPA_Rate_Common or Create_BWC_BPA_FPTL_Common or Create_BWC_BPA_FPL_Common or Create_BWC_BPA_Line_Catalog or Create_BWC_BPA_Line_Favorite Desc:To create controls for a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_BPA_FPL_Common	HTML,BWC, BPA,Line Type, Fixed Price Temp Labor, Create	Precondition/Dependency: Create_BWC_BPA_Control_Com Desc:To create fixed price line for a Blanket Purchase Agreement One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle Purchasing	HTML BPA	Create_BWC_BPA_FPS_Common	HTML,BWC, BPA,Line Type, Fixed Price Services,Create	Precondition/Dependency: Create_BWC_AGE_Header_Common or Create_BWC_Age_Header_Comp Desc:To create fixed price service line for a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle Purchasing	HTML BPA	Create_BWC_BPA_FPS_Complete	HTML,BWC, BPA,Line Type, Fixed Price Services,Create	Precondition/Dependency: Create_BWC_AGE_Header_Common or Create_BWC_Age_Header_Comp Desc:To create fixed price service line for a Blanket Purchase Agreement in Agreements OAF Page and to click on actions image One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_FPTL_C ommon	HTML,BWC, BPA,Line Type, Fixed Price Temp Labor, Create	Precondition/Dependency: Create_BWC_BPA_Control_C om Desc:To create fixed price temp labor line for a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_Goods_ Common	HTML,BPA, BPA creation Lines goods common	Precondition/Dependency: Create_BWC_AGE_Header_C ommon or Create_BWC_Age_Header_C omp Desc: To create goods line for a Blanket Purchase Agreement in Agreements OAF Page. One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_Goods_ Complete	HTML,BPA, BPA Creation Line Goods Complete	Nav: Purchasing, Vision Operations (USA) > Buyer Work Center > Agreements Precondition/Dependency: Create_BWC_AGE_Header_C ommon or Create_BWC_Age_Header_C omp Desc:To create goods line for a Blanket Purchase Agreement in Agreements OAF Page and to click on actions image.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_LineAm t_Common	HTML,BWC, BPA,Line Type, Amount,Create	Precondition/Dependency: Create_BWC_AGE_Header_C ommon or Create_BWC_Age_Header_C omp
				Desc:To create amount based line for a Blanket Purchase Agreement in Agreements OAF Page
				One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_LineAm t_Comp	HTML,BWC, BPA,Line Type, Amount,Create	Nav:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
				Precondition/Dependency: Create_BWC_AGE_Header_C ommon or Create_BWC_Age_Header_C omp
				Desc:To create amount based line for a Blanket Purchase Agreement in Agreements OAF Page and to click on actions image

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_Line_Ca talog	HTML,BWC, BPA,Line, Catalog,Create	Precondition/Dependency: Create_BWC_AGE_Header_C ommon
				Desc:To create a line for a Blanket Purchase Agreement using 'Add Lines' listbox by selecting 'From Catalog' option
				One of the navigation for the component :Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_Line_Fa vorite	HTML,BWC, BPA,Line, Favorite,Create	Precondition/Dependency: Create_BWC_AGE_Header_C ommon
				Desc:To create a line for a Blanket Purchase Agreement using 'Add Lines' listbox by selecting 'From Favourites' option
				One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_Rate_Co mmon	HTML,BWC, BPA,Line Type, Rate Based Temp Labor, Create	Precondition/Dependency: Create_BWC_AGE_Header_C ommon or Create_BWC_Age_Header_C omp
				Desc:To create rate based temp labor line for a Blanket Purchase Agreement in Agreements OAF Page
				One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Crt_Auc_Sou rcingRFQ_Ag reement	HTML,Create RFQ,Creation of Sourcing RFQ from Agreements, BPA,CPA	Precondition/Dependency: Agreement should exist Desc:To create auction or sourcing RFQ from agreement One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Crt_BWC_BP A_Hiring_Re quirement	HTML,BPA, Update Line, Rate Based, Hiring Requirements	Desc: To Enter the Hiring Details in Update BPA Line Page with Line type as Rate Based Temp Labor. Navigation : Purchasing, Vision Operations(USA) --> Buyer Work Center --> Agreements
Oracle Purchasing	HTML BPA	Enable_Catal og_Admin	HTML, Agreements, Enable Catalog Administrator Authoring,BPA	Precondition/Dependency: Search_Agreement_Any_Con dition One of the navigation for the component: To enable catalog administrator authoring in Agreements OAF Page Nav:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Enable_Supplier_Authoring	HTML, Agreements, Enable Supplier Authoring, BPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To enable supplier authoring in Agreements OAF Page. One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Search_Agreement_Any_Condition	HTML, Agreements, Search Agreement Any Condition,BPA, CPA	Precondition/Dependency: Agreement should exist Desc:To search for an agreement in Agreements OAF Page One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle Purchasing	HTML BPA	Update_Agreement	HTML, Agreements, Update Agreement, BPA,CPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To update agreement in Agreements OAF Page One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Update_BWC _BPA_Goods _Compl	HTML, Agreements, Update Blanket Purchase Agreement Goods	Precondition/Dependency: Create_BWC_BPA_Goods_Co mmon Desc:To update goods line for a Blanket Purchase Agreement. One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Update_BWC _BPA_Line_P ricBrks	HTML, Agreements, Update BPA Line,Price Breaks,BPA	Precondition/Dependency: Update_Line_Agt_Lines Desc:To update price breaks for any line of a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component: Purchasing vision Operations(USA), Buyer Work Center, Agreement
Oracle Purchasing	HTML BPA	Update_BWC _BPA_Line_P ric_Difs	Update Line	Add Price Differentials to a BPA Line
Oracle Purchasing	HTML BPA	Update_Line _Agt_Lines	HTML, Agreements, Update Line, BPA	Precondition/Dependency: Search_Agreement_Any_Con dition Desc:To update line of an agreement in Agreements OAF Page One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Verify_Agmnt_SearchResTable	HTML, Agreements, Search Results table on the Agreement Page,BPA,CPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To verify the search results table in Agreements OAF Page. One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Verify_Agreement_Line	HTML, Agreements, Verify Lines, BPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To verify lines tab of a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component: Purchasing vision Operations(USA), Buyer Work Center, Agreement
Oracle Purchasing	HTML BPA	Verify_Agreement_Line_Details	HTML, Agreements, Verify Line Details,BPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To verify agreement line details in Agreements OAF Page One of the navigation for the component:Purchasing vision Operations(USA),Buyer Work Center,Agreement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Verify_Agreement_Line_upd	HTML, Agreements, Verify Lines, BPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To verify lines tab of a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component: Purchasing vision Operations(USA), Buyer Work Center, Agreement
Oracle Purchasing	HTML BPA	Verify_BWC_Agreement_Header	HTML, Agreements, Verify Header, BPA,CPA, GBPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To verify header tab of a Blanket Purchase Agreement in Agreements OAF Page. One of the navigation for the component: Purchasing Vision Operations(USA) > Buyer Work Center > Agreements
Oracle Purchasing	HTML BPA	Verify_BWC_Agreements_Attach	Contract Purchase Agreement, Blanket Purchase Agreement	Navigation: Purchasing, Vision Operations (USA) --> Buyer Work Center --> Agreements Precondition: Verify_BWC_Agreement_Header Desc: To verify agreement attachement details in Contract Purchase Agreement OAF or in Blanket Purchase Agreement OAF page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Verify_BWC_Agreements_Controls	Contract Purchase Agreement, Blanket Purchase Agreement	Navigation: Purchasing, Vision Operations (USA) --> Buyer Work Center --> Agreements Precondition: Verify_BWC_Agreement_Header Desc: To verify agreement organization access details in Agreements Control page.
Oracle Purchasing	HTML Demand Workbench	Add_New_Auction_Html	HTML, Document Builder,Add Document, HTML Autocreate, Auction	Precondition/Dependency: Requisition should be created and approved. Desc: To auto-create Auction from demand workbench page. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Add_New_Order_Html	HTML, Document Builder,Order Add Document, Document Builder,HTML Autocreate Order	Precondition/Dependency: Requisition should be created and approved. Desc:To auto-create the purchase orders from demand workbench page. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	ASL SR Document style	Update_Assi_ Set_Common	Forms,Assign Sourcing Rules, Assignment Set, Update, Sourcing Rule, Assignment	Precondition/Dependency: Query_Assi_Set_Common Desc:To update Assignment Set One of the navigation for the component:Purchasing, Vision Operations (USA), Purchasing,Supply Base, Assign Sourcing Rules
Oracle Purchasing	ASL SR Document style	Query_Assi_ Set_Common	Forms,Query, Assignment Set, Approved Supplier List, Sourcing Rule	Precondition/Dependency: None Desc:To search Periods and Open control periods One of the navigation for the component:Purchasing Super User, Progress S&L, Setup, Financials, Accounting, Control Purchasing Periods
Oracle Purchasing	ASL SR Document style	Verify_ASL	Forms, Approved Supplier List, Verify ASLs	Precondition/Dependency: Approved Supplier List should be created. Desc:To verify Record Details info in Approved Supplier List window One of the navigation for the component:Purchasing, Vision Operations (USA), Purchasing,Supply Base, Approved Supplier List

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	ASL SR Document style	Verify_ASL_Source_Doc	Forms,Supplier-Item Attributes, Verify ASL Source Documents	Precondition/Dependency: Approved Supplier List should be created Desc:To verify Item Attributes in Approved Supplier List window One of the navigation for the component:Purchasing, Vision Operations (USA), Purchasing,Supply Base, Approved Supplier List
Oracle Purchasing	ASL SR Document style	Verify_Assignment_Set	Forms, Supply Base, Assign Sourcing Rules	Navigation :Purchasing, Vision Operations (USA) >Supply Base>Assign Sourcing Rule Precondition :Sourcing Rule Should be Exist for the Item. Description :To Verify the Item is assigned with the Sourcing rule and getting the Sourcing Rule name to use further.
Oracle Purchasing	ASL SR Document style	Verify_Sourcing_Rule	Forms, Supply Base, Sourcing Rule	Navigation :Purchasing, Vision Operations (USA) >Supply Base>Sourcing Rule Precondition :Sourcing rule Should Exist. Description :To Verify the Effective Date And Shipping Organization Tab fields in the Sourcing Rule Page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Apprvl Grps Asgmnts	Create_Approval_Assignments	SETUPCOMP	Precondition/Dependency: None Desc: To Enter header and approval assignment details and save them. One of the navigation for the component: Purchasing, Vision Operations (USA), Setup, Approvals, Approval Assignments
Oracle Purchasing	Apprvl Grps Asgmnts	Create_Approval_Groups	SETUPCOMP	Precondition/Dependency: None. Desc: Create Approval Group in 'Approval Groups' form by entering name, amount and other approval details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Approvals > Approval Groups
Oracle Purchasing	Apprvl Grps Asgmnts	Verify_Approval_Assignment	Forms, Approval Assignments, Verify, Approval Assignments, Setup	Precondition/Dependency: Approval Assignment has to be exist Desc: To Verify approval assignments One of the navigation for the component: Purchasing, Vision Operations (USA) > Setup > Approvals > Approval Assignments

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Apprvl Grps Asgmnts	Verify_Approval_Groups	Forms, Approval Groups, Verify, Approval Groups, Setup	Precondition/Dependency: Approval Group has to be exist Desc: To Verify Approval groups. One of the navigation for the component: Purchasing, Vision Operations (USA) > Setup > Approvals > Approval Groups
Oracle Purchasing	Change Order	Change_Order	SETUPCOMP	Precondition/Dependency: None Desc:To enter Maximum Increment values in change order page One of the navigation for the component:Purchasing vision Operations(USA),Setup, Tolerances and Routing, Change Order
Oracle Purchasing	Complex Service PO	Crt_Cxp_FPS_Com	Create Complex Services	Complex Services (Actuals) PO Creation Fixed Price Services Lines Common (HTML) Preconditions: HTML_ComplexPO_CREATION_HEADER_COMMON

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Complex Service PO	Crt_Cxp_GoodsLinedist_Com	Create Complex Services	Complex Services (Actuals) PO Creation Goods Line Distribution Common (HTML)
				Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creation_GoodsLines_common, PRC_HTML_ComplexPO_creation__GoodsPay Items_common
Oracle Purchasing	Complex Service PO	Crt_Cxp_Goodslinedist_Comp	Create Complex Services	Complex Services (Actuals) PO Creation Goods Line Distribution Complete (HTML)
				Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMPLETE, PRC_HTML_ComplexPO_creation_GoodsLines_complete, PRC_HTML_ComplexPO_creation__GoodsPay Items_complete
Oracle Purchasing	Complex Service PO	Crt_Cxp_Goodslines_Com	Create Complex Services	Complex Services (Actuals) PO Creation Goods Lines Common(HTML)
				Precondition: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Complex Service PO	Crt_Cxp_Goodslines_Comp	Create Complex Services	Complex Services (Actuals) PO Creation Creation of Goods with Lines Complete (HTML) Precondition: PRC_HTML_ComplexPO_creation_header_complete
Oracle Purchasing	Complex Service PO	Crt_Cxp_Goodspay Item_Com	Create Complex Services	Complex Services (Actuals) PO Creation Goods Pay ItemsCommon(HTML) Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creation_GoodsLines_common
Oracle Purchasing	Complex Service PO	Crt_Cxp_Goodspay Item_Comp	Create Complex Services	Complex Services (Actuals) PO Creation Goods Pay ItemsComplete(HTML) Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMPLETE, PRC_HTML_ComplexPO_creation_GoodsLines_complete
Oracle Purchasing	Complex Service PO	Crt_Cxp_Hdr _Html_Com	Orders, Create Complex Services	Complex Services (Actuals) PO Header Common
Oracle Purchasing	Complex Service PO	Crt_Cxp_Hdr _Html_Comp	Orders,Create Complex Services (Actuals) PO, Purchasing: Add Attachment	Complex Services (Actuals) PO Header Complete

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Complex Service PO	Crt_Cxp_Lumpsum_Dist_Com	Create Complex Services	Complex Services (Actuals) PO Lumpsum Distribution Common(HTML)
				Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creatE__Fixed Price Services_common, PRC_HTML_ComplexPO_Lumpsum Pay Items_common
Oracle Purchasing	Complex Service PO	Crt_Cxp_Lumpsum_PayItem_Com	Create Complex Services	Complex Services (Actuals) PO Creation Lumpsum Pay Item(HTML)
				Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creatE__Fixed Price Services_common
Oracle Purchasing	Complex Service PO	Crt_Cxp_MileFPS_PayItem_Com	Create Complex Services	Complex Services (Actuals) PO Creation Milestone FPS Pay Item(HTML)
				Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creatE__Fixed Price Services_common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Complex Service PO	Crt_Cxp_Mil estoneFPS_Di st_Com	Create Complex Services	Complex Services (Actuals) PO MilestoneFPSDistribution Common(HTML)
				PRC_HTML_ComplexPO_CR EATION_HEADER_COMM ON, PRC_HTML_ComplexPO_cre atE__Fixed Price Services_common, PRC_HTML_ComplexPO_Mi lestoneFPS Pay Items_common
Oracle Purchasing	Complex Service PO	Crt_Cxp_Rate _Dist_Com	Create Complex Services	Complex Services (Actuals) PO RateDistribution Common(HTML)
				PRC_HTML_ComplexPO_CR EATION_HEADER_COMM ON, PRC_HTML_ComplexPO_cre atE__Fixed Price Services_common, PRC_HTML_ComplexPO_Ra te Pay Items_common
Oracle Purchasing	Complex Service PO	Crt_Cxp_Rate _PayItems_C om	Create Complex Services	Complex Services (Actuals) PO Creation Rate Pay Item (HTML)
				Preconditions: PRC_HTML_ComplexPO_CR EATION_HEADER_COMM ON, PRC_HTML_ComplexPO_cre atE__Fixed Price Services_common
Oracle Purchasing	Complex Service PO	Select_More_ Type	Create Complex PO	Selecting 'More' option in the 'Create' listbox and selecting the appropriate value from the 'Search and Select List of Values' page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Complex Service PO	Upd_Cxp_Lumpsum Dist_Com	Update Complex Services	Complex Serv.(Actuals) PO Update Lumpsum Dist. Common(HTML) Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creatE__Fixed Price Services_common, PRC_HTML_ComplexPO_Lumpsum Pay Items_common, PRC_HTML_ComplexPO_Lumpsum__Distributions_common
Oracle Purchasing	Complex Service PO	Upd_Cxp_Lumpsum_PayItem_Com	Update Complex Services	Update Lumpsum Pay Item (HTML) Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creatE__Fixed Price Services_common, PRC_HTML_ComplexPO_Lumpsum Pay Items_common
Oracle Purchasing	Complex Service PO	Upd_Cxp_MileFPS_PayItem_Com	Update Complex Services	Update Milestone Pay Item (HTML) Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creatE__Fixed Price Services_common, PRC_HTML_ComplexPO_MilestoneFPS Pay Items_common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Complex Service PO	Upd_Cxp_Mile_FPS_Dist_Com	Update Complex Services	Complex Services (Actuals) PO Update MilestoneFPSDistribution Common(HTML) Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creatE__Fixed Price Services_common, PRC_HTML_ComplexPO_MilestoneFPS Pay Items_common, PRC_HTML_ComplexPO_MilestoneFPS__Distributions_common
Oracle Purchasing	Complex Service PO	Upd_Cxp_Rate_Dist_Com	Update Complex Services	Complex Services (Actuals) PO Update RateDistribution Common(HTML) PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creatE__Fixed Price Services_common, PRC_HTML_ComplexPO_Rate Pay Items_common, PRC_HTML_ComplexPO_Rate__Distributions_common
Oracle Purchasing	Complex Service PO	Upd_Cxp_Rate_PayItems_Com	Update Complex Services	Update Rate Pay Item(HTML) Preconditions: PRC_HTML_ComplexPO_CREATION_HEADER_COMMON, PRC_HTML_ComplexPO_creatE__Fixed Price Services_common, PRC_HTML_ComplexPO_Rate Pay Items_common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Document Types	Create_UN_ Numbers	SETUPCOMP	Precondition/Dependency: None Desc: To create UN Numbers. One of the navigation for the component: Purchasing, Vision Operations (USA) > Setup > Purchasing > UN Numbers
Oracle Purchasing	Document Types	Update_BPA _Document_ Types	SETUPCOMP	Precondition/Dependency: None Desc:To update document types for Blanket Purchase Agreement. One of the navigation for the component: Purchasing, Vision Operations (USA) > Setup > Purchasing > Document Types
Oracle Purchasing	Document Types	Update_CPA _Document_ Types	SETUPCOMP	Precondition/Dependency: None Desc:To update document types for Standard Purchase Order One of the navigation for the component: Purchasing vision Operations(USA) > Setup > Purchasing > Document Types

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Document Types	Update_Rel_ Blanket _Doc_Types	SETUPCOMP	Precondition/Dependency: None Desc:To update document types for Contract Purchase Agreement. One of the navigation for the component: Purchasing vision Operations(USA) > Setup > Purchasing > Document Types
Oracle Purchasing	Document Types	Update_Req_ Internal_Doc Types	SETUPCOMP	Precondition/Dependency: None Desc:To update document types for internal requisition. One of the navigation for the component: Purchasing vision Operations(USA) > Setup > Purchasing > Document Types
Oracle Purchasing	Document Types	Update_Req_ Purchase_Do c_Types	SETUPCOMP	Precondition/Dependency: None Desc: To update document types for purchase requisition. One of the navigation for the component: Purchasing vision Operations(USA) > Setup > Purchasing > Document Types

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Document Types	Update_SPO_Document_Types	SETUPCOMP	Precondition/Dependency: None Desc: To update document types for Standard Purchase Order One of the navigation for the component: Purchasing, Vision Operations (USA) > Setup > Purchasing > Document Types
Oracle Purchasing	FORMS Carriers	Create_Freight_Carriers	Forms,Setup, Purchasing, Create,Freight Carrier	Precondition/Dependency: None Desc:To create freight carriers in carriers form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Setup > Purchasing > Freight Carriers
Oracle Purchasing	Forms Auto Create Comps	AddTo_RFQ_Auto_Autocreate	Forms,Auto Create,Auto Create Add to RFQ,Automatic, RFQ	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Add to RFQ in Automatic mode in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	AddTo_RFQ_ Man_Autocre ate	Forms,Auto Create,Auto Create Add to RFQ,Manual, RFQ	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Add to RFQ in Manual mode in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	AddTo_Rel_ Auto_Autocr eate	Forms,Auto Create,Auto Create Add to Release, Automatic,BPA	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Add to Release in Automatic mode in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	AddTo_Rel_ Man_Autocre ate	Forms,Auto Create,Auto Create Add to Release, Manual,BPA	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Add to Release in Manual mode in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	AddTo_SPO_Auto_Autocreate	Forms,Auto Create,Auto Create Add to SPO,Automatic, SPO	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Add to Standard Purchase Order in Automatic mode in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	AddTo_SPO_Man_Autocreate	Forms,Auto Create,Auto Create Add to SPO,Manual, SPO	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Add to Standard Purchase Order in Manual mode in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Approve_Autocreate_PO	Forms,Purchase Orders,Auto Create,SPO Auto Create	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Getting PO number and clicking on 'Approve' button for autocreated POs. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Approve_Autocreate_Release	Forms,Release, Auto Create, BPA	Precondition/Dependency: Create a requisition and autocreate it to a release. Desc: Getting PO number, Release number and clicking on 'Approve' button for autocreated Releases. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Create_Auction_Autocreate	AutoCreate Documents	Automatic Creation of Auction from Auto create "Precondition: AUTOCREATE_SELECT_DATA"
Oracle Purchasing	Forms Auto Create Comps	Create_Auto_RFQ_Autocreate	AutoCreate Documents	Automatic Creation of RFQ from Auto create "Precondition: AUTOCREATE_SELECT_DATA"
Oracle Purchasing	Forms Auto Create Comps	Create_Auto_Rel_Autocreate	Forms,Auto Create,Auto Create Release, Automatic,BPA	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: To Create Release from Autocreate in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Create_Auto_ SPO_Autocre ate	Forms,Auto Create,Auto Create SPO, Automatic	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Automatic creation of Standard Purchase Order from Autocreate in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Create_Auto_ SPO_Autocre ate_Gmf	Forms, Autocreate	Auto Create SPO in Automatic mode from requisition
Oracle Purchasing	Forms Auto Create Comps	Create_Man_ RFQ_Autocre ate	Forms,Auto Create,Auto Create RFQ, Manual,RFQ	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Manual creation of Sourcing RFQ from Autocreate in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Create_Man_ Rel_Autocrea te	Forms,Auto Create,Auto Create Release, Manual,BPA	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Manual creation of Release of approved Blanket Purchase Agreement from Autocreate in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Create_Man_ SPO_Autocre ate	Forms,Auto Create,Auto Create SPO, Manual	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Manual creation of Standard Purchase Order from Autocreate in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Create_SPO_ Autocrt_Verif y_Error	Forms,Auto Create,Auto Create Add to SPO,Automatic, SPO	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: Add to Standard Purchase Order in Automatic mode in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Create_SrcRF Q_Autocreate	Forms,Auto Create,Auto Create Sourcing RFQ,Automatic, RFQ	Precondition/Dependency: 'Select_Data_Autocreate'. Desc: To Create Sourcing RFQ from Autocreate in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Modify_Req_Autocreate_Common	Forms,Auto Create,Modify Req,Split Req	Precondition/Dependency: 'Search_Autocreate_Common'. Desc: Modify Requisition Lines for a requisition in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Modify_Req_Autocreate_Complete	Forms,Auto Create,Modify Req,Split Req	Precondition/Dependency: 'Search_Autocreate_Common'. Desc: Modify Requisition Lines for a requisition in 'Autocreate Documents' form. All fields available for entering. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Reassign_Autocreate_Common	Forms,Auto Create,Reassign Req,Reassign	Precondition/Dependency: 'Search_Autocreate_Common'. Desc: Reassign Buyer for a requisition in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Return_Requi sition_Autocr eate	Forms,Auto Create, Return Req,Return	Precondition/Dependency: 'Search_Autocreate_Common' . Desc: Return Requisition Lines for a requisition in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Search_Autoc reate_Comm on	Forms,Auto Create,Search req	Precondition/Dependency: None. Desc: Search requisition for autocreate in 'Find Requisition Lines' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Search_Autoc reate_Comple te	Forms,Auto Create,Search req	Precondition/Dependency: None. Desc: Search requisition for autocreate in 'Find Requisition Lines' form. Complete list of fields available for querying. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Auto Create Comps	Select_AutoCreate_All_Lines	Forms, Autocreate, Select all lines for autocreate	Precondition/Dependency: Search_Autocreate_Common Desc: To select all requisition lines for autocreate. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Select_AutoCreate_Req_Lines	Forms, Autocreate, Select Requisition Lines for autocreate	Precondition/Dependency: Search_Autocreate_Common. Desc: To select specific requisition lines for autocreate. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Select_Data_Autocreate	Forms,Auto Create,Auto create Data	Precondition/Dependency: Search_Autocreate_Common. Desc: To select 'Action', 'Document Type' and 'Grouping' in 'Autocreate Documents' form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Autocreate
Oracle Purchasing	Forms Auto Create Comps	Verify_AutoCreate_Lines	AutoCreate, Verify,Forms	Verify AutoCreate line details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Approve_Form_PO_Comp	Forms,Purchase order Approval, BPA Approval	Precondition/Dependency: Enter header and line details for BPA/SPO/CPA Desc: To approve SPO/BPA/CPA after entering approval details in Approval Details tab and Additional Options tab in Approve Document form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Approve_Form_PO_Rel_Com	Forms,Purchase order Approval, BPA Approval	Precondition/Dependency: Enter header and line details for BPA/SPO/CPA or Release Desc: To approve SPO/BPA/CPA or Release after entering approval details in Approval Details tab in Approve Document form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Approve_For m_Release_C om	Forms, Approve, Release Approve,BPA	Precondition/Dependency: Enter header and line details for BPA/SPO/CPA or Release Desc: To approve SPO/BPA/CPA or Release after entering approval details in Approval Details tab in Approve Document form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Releases or Purchase Orders
Oracle Purchasing	Forms BPA	Create_Aucti on_From_BP A	Auction,Forms	To create auction from PO form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Create_BPA_ PrBreak_Com p	Forms,Purchase Order lines, Agreement lines,BPA Line Creation,Fixed Price Line Services	Precondition/Dependency: 1.Create_PO_Header_Comp 2. Create_PO_Line_Goods_Com or Create_PO_Line_Goods_Com p or Create_PO_Line_Goods_Com p 3. Focus on first line in Price Breaks tab of Price Breaks form Desc: To Enter Price Breaks line details in Price Breaks tab for Blanket Purchase Agreement in Price Breaks form, then Save and Close the Price Breaks form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Create_Line_ FPS_Complet e	Purchase Orders	BPA creation Lines fixed price services (forms) Preconditions: 1. PRC_CREATE_HEADER_CO MPLETE. 2. Click on first line
Oracle Purchasing	Forms BPA	Create_PO_D ist_Outside_S ervice	PO, Outside Services	To create Outside Services for the PO Distributions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Create_PO_Header_Comp	Forms,Purchase order,BPA creations,Forms BPA	Precondition/Dependency: None Desc: To Enter header details for Blanket Purchase Agreement in Purchase Orders Form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Create_PO_Line_Amount_Com	Forms,Purchase Order lines, Agreement lines,BPA Line Creation, Amount lines	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: To Enter Amount Based line details in Lines tab for Blanket Purchase Agreement in Purchase Orders form and Save the details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Create_PO_Line_Amount_Comp	Forms,Purchase Order lines, Agreement lines,BPA Line Creation, Amount lines	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: 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. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Create_PO_Line_FPS_Com	Forms,Purchase Order lines, Agreement lines,BPA Line Creation,Fixed price line services	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: To Enter Fixed Price Services line details in Lines tab for Blanket Purchase Agreement in Purchase Orders form and Save the details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orderss

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Create_PO_Line_Goods_Com	Forms,Purchase Order lines, Agreement lines,BPA Line Creation,Goods line	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: To Enter Goods line details in Lines tab for Blanket Purchase Agreement in Purchase Orders Form and Save the details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Create_PO_Line_Goods_Comp	Forms,Purchase Order lines, Agreement lines,BPA Line Creation,Goods line	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: 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. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms BPA	Enter_Form_ PO_Currency _Comp	Forms, Currency,BPA currency, Foreign Currency	Precondition/Dependency: Enter header and line details for BPA/SPO/CPA Desc: To Enter Currency details for SPO/BPA/CPA One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms BPA	Enter_Terms_ Encumber_C om	Forms,Terms and condition, Terms,BPA Encumbrance	Precondition/Dependency: 1.Create_PO_Header_Comp 2. Create_PO_Line_Goods_Com or Create_PO_Line_Goods_Com p or Create_PO_Line_Goods_Com p or Create_PO_Line_Amount_Co m or Create_PO_Line_Amount_Co mp or Create_PO_Line_FPS_Com Desc: Enter details in Terms tab and Encumbrance tab for Blanket Purchase Agreement in Terms and Conditions form and Save those details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
		Query_PO_Verify_Header_Comp	Forms,Purchase order,BPA creations,Forms BPA	Precondition/Dependency: None Desc: To Enter header details for Blanket Purchase Agreement in Purchase Orders Form One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
		Verify_PO_Line_Goods_Comp	Forms,Purchase Order lines, Agreement lines,BPA Line Creation,Goods line	Precondition/Dependency: 1. Create_PO_Header_Comp 2. Focus on first line in Lines tab of Purchase Orders Form Desc: 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. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms Controls	Acceptance_PO_Summary_Comp	Forms,Purchase Order Sumamry,SPO, Acceptance, Terms,Search	Precondition/Dependency: Search_PR_Summary_Hdr_Com Desc:To create an acceptance for PO One of the navigation for the component:Purchasing vision Operations(USA),Purchase order Summary,Tools, Acceptance

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Controls	Cancel_PO_C omplete	Forms,Control Document*, Cancel PO	Precondition/Dependency: Purchase Order should be created
				Desc:To cancel a Purchase Order
				One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms Controls	Change_Hist _PO_Summar y_Comp	Purchasing: PO Change History	Order change history
				Preconditions : Use purchase order summary component to query for a PO,BPA,PPA (PRC_Search_PR_Summary_ HDR_Com)
Oracle Purchasing	Forms Controls	Control_PO_ Summary_Co mp	Forms, Control, Purchase Order Actions	Precondition/Dependency: Search_PR_Summary_Hdr_C om
				Desc:To perform control actions for a purchase order
				One of the navigation for the component:Purchasing vision Operations(USA),Purchase order Summary,Tools,Control
Oracle Purchasing	Forms Controls	Copy_PO_Co mplete	Forms, Controls, Copy	Precondition/Dependency: Search_PR_Summary_Hdr_C om
				Desc:To copy purchase order document
				One of the navigation for the component:Purchasing vision Operations(USA),Purchase order Summary,Tools,Copy Document

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Controls	Preferences_PO_Summary_Comp	Forms,Purchase Order Summary, Preferance	Precondition/Dependency: Search_PR_Summary_Hdr_Com Desc:To set preferences for a purchase order One of the navigation for the component:Purchasing vision Operations(USA),Purchase order Summary,Tools, Preference
Oracle Purchasing	Forms GBPA Line	Assign_Form _GBPA_Organization	Forms,Enable Organizations, Assign Organization, GBPA,BPA, CPA	Precondition/Dependency: 1. Search_POSummary_Common 2. Go Tools menu and Select Enable Organizations Desc: 1.Focus on organization line and go to File menu and select New 2. Enter assignment details in Enable organizations form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms GBPA Line	Create_GBPA _Line_FPTL_ Com	Forms,Purchase Orders,GBPA, Line,Temp Labor,Fixed Price,FPTL	Precondition/Dependency: 1.Create_PO_Header_Comp 2.Enable Global check box Desc: To Enter Fixed Price Temp Labor line details in Lines tab for Global Blanket Purchase Agreement in Purchase Orders Form and Save the details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms GBPA Line	Create_GBPA _Line_FPTL_ Comp	Forms,Purchase Orders,GBPA, Line,Temp Labor,Fixed Price,FPTL	Precondition/Dependency: 1.Create_PO_Header_Comp 2. Enable Global check box Desc: To Enter Fixed Price 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. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms GBPA Line	Create_GBPA _Line_RBTL_ Com	Forms,Purchase Orders,GBPA, Line,Temp Labor,Rate Based,RBTL	Precondition/Dependency: 1.Create_PO_Header_Comp 2. Enable Global check box Desc: To Enter Rate Based Temp Labor line details in Lines tab for Global Blanket Purchase Agreement in Purchase Orders form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms GBPA Line	Create_GBPA _Line_RBTL_ Comp	Forms,Purchase Orders,GBPA, Line,Temp Labor,Rate Based,RBTL	Precondition/Dependency: 1.Create_PO_Header_Comp 2. Enable Global check box Desc: 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. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms GBPA Line	Enter_GBPA_ Price_Differe ntials	Forms,BPA, Enter Price Differentials, GBPA,BPA	Precondition/Dependency: Create GBPA. Desc: In Purchase Orders form go to Tools menu and select Price Differentials and enter details for price differentials in Price Differentials form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders.
Oracle Purchasing	Forms HTML CPA	Create_BWC_ CPA_Control _Com	HTML, ContractPurcha se Agreement, CPA Control creation	Precondition/Dependency: Create_BWC_CPA_Header_C om or Crt_BWC_Agreement_Heade r_Comp Desc: To Enter Controls details for Contract Purchase Agreement in Contract Purchase Agreement OAF page. One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Agreements.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms HTML CPA	Create_BWC_ CPA_Header _Com	HTML,Contract Purchase Agreement, CPA Header creation	Precondition/Dependency: None Desc: To Enter header details for Contract Purchase Agreement in Contract Purchase Agreement OAF page and get the CPA number and save or submit the details or select actions for the Contract Purchase Agreement One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Agreements.
Oracle Purchasing	Forms HTML CPA	Create_Form _CPA_Heade r_Com	Forms, Contract Purchase Agreement, Contract Purchase Agreement Header creation	Precondition/Dependency: None Desc: To enter header details for Contract Purchase Agreement in Purchase Orders form and save those details One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms HTML CPA	Crt_BWC_Ag reement_Hea der_Comp	HTML,Blanket Purchase Agreement,BPA Header creation	Precondition/Dependency: None Desc: 1. Select Agreement type in Agreements OAF page 2.Enter header and terms details for Agreement in Agreement OAF page. One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Agreements
Oracle Purchasing	Forms HTML CPA	Update_Cont ract_Details	CPA, Purchasing: Contract Terms, Update Contact Terms	CPA, Purchasing: Contract Terms, Update Contact Terms
Oracle Purchasing	Forms HTML CPA	Verify_BWC_ CPA_Header	Contract purchase Agreement	Contract purchase Agreement header verification
Oracle Purchasing	Forms PO Summary	Add_PO_Cat alog_Comm	Forms,Catalog, Add	Adding Item from Catalog for lines in Forms

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Query_Verify _PO_Complet e	Forms,SPO, Verification of Purchase Order Summary	Precondition/Dependency: User should have a PO Desc: To Search a PO in Purchase Orders window. This component helps user to search PO by clicking on View menu & Query by Example then enter search criteria like Operating unit, PO number fields in Purchase Orders form. After PO is retrieved by Query using this component user can verify complete PO details like Header information, Lines information, Shipments etc. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms PO Summary	Search_POSu mmary_Com mon	Forms,Purchase Order Summary,SPO Summary, Header	Precondition: User should have a PO number Description: To Search a PO in Purchase Order Summary window. This component helps user to search PO by filling search criteria like Operating unit, PO number etc fields in Purchase Order Summary form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Search_POSu mmary_Com plete	Forms,Purchase Order Summary	Precondition: User should have a PO number Description: To Search a PO in Purchase Order Summary window. This component helps user to search PO by filling search criteria like Operating unit, PO number etc fields in Purchase Order Summary form.By using this component user will also be able to search PO by filling additional information in Line, Date Ranges, Status , Related Documents, Deliver To , Accounting, Projects tab. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary
Oracle Purchasing	Forms PO Summary	Verify_Form_ POSumm_Li nes	Purchase Order Headers, Purchase Order Lines	Precondition: Verify_Form_POSumm_Hdr
Oracle Purchasing	Forms PO Summary	Verify_PO_Li nes_Shipmen t	Purchase Order Shipments	Verify Purchase order Line Shipments

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Verify_PO_POHeader	Forms,Purchase Order Summary, Verify Header, SPO,BPA, GBPA,CPA	Precondition/Dependency: User should have a PO number. User should query PO using Search_POSummary_Common Desc: To Verify details of a PO in Purchase Order Headers window . After user has searched PO in Purchase Order Summary form Purchase Orders Headers window opens. This component helps user to verify PO details in Purchase Orders Headers form. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary
Oracle Purchasing	Forms PO Summary	View_Invoices_Web	HTML,Invoices for SPO, View Invoices From Web, SPO	Viewing invoices from the PO summary form for PO

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Vrf_Distributi on_POSumm ary	Forms,Purchase Orders,Verify PO Distribution Summary, SPO	Precondition: User should have a PO with a Line having Shipments and distributions , User should search PO in Purchase Orders Summary using Search_POSummary_Commo n
				Description: For verifying a distribution of a line of a Purchase Order . This component helps user to verify PO distribution details by clicking on Distributions button and then verify details like Encumbered Amount, Active Encumbrance Amount in Distributions form.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary
Oracle Purchasing	Forms PO Summary	Vrf_PO_View _Action_Hist ory	PO Summary, View Action History	Forms PO Summary, View Action History

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms PO Summary	Vrf_PriceBreaks_BPA_POSumm	Forms,Purchase Orders,Verify BPA Price Breaks, BPA, GBPA	Precondition: User should have a BPA with Price Breaks. User should have Purchase Order Lines form open Description: For verifying Price Breaks of a line of a Purchase Order. This component helps user to verify BPA 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 . Then clicks on Price breaks button and verifys price break details like Org,Ship - To, Quantity,Effective From, Effective To,Break Price, Discount %. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary
Oracle Purchasing	Forms PO Summary	Vrf_PriceDifferentials_POSumm	Forms,Price Differentials, Verify Price Differentials, SPO,BPA,GBPA	Precondition: User should have a PO with Price differentials.User should have Purchase Order Lines form open Description: For verifying Price differentials of a line of a Purchase Order.This component verifies Price differentials details like Type, Multiplier. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Pend PO Changes	Change_Pending_PO	HTML,Pending Purchase Order changes	Perform Pending changes for PO in Forms
Oracle Purchasing	Forms Preferences	Create_PO_Preferences	Forms, Purchase Order, Preferences	Precondition/Dependency: Menu_select_form (Tools > Preferences) Desc: To enter the details for a purchase orders preferences page One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms Preferences	Create_PR_Pref_Source_Inv	Forms, Purchase Requisition, Preferences With Source As Inventory	Precondition/Dependency: Menu_select_form(Tools > Preferences) Desc: To enter the details for a requisition preference page having source as inventory. One of the navigation for the component: Purchasing, Vision Operations (USA) > Requisitions > Requisitions
Oracle Purchasing	Forms Preferences	Create_PR_Pref_Source_Suppl	Forms, Purchase Requisition, Preferences With Source As Supplier	Precondition/Dependency: Menu_select_form (Tools > Preferences) Desc: To enter the details for a requisition preferences page having source as supplier. One of the navigation for the component: Purchasing, Vision Operations (USA) > Requisitions > Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Amt_Line_Complete	RFQ	Add RFQ Amount Line Complete (FORMS) Precondition: PRC_CREATE_RFQ_HEADER_COMMON PRC_ADD_RFQ_GOODS_LINE_COMM
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Goods_Line_Comm	Forms,RFQ, Add RFQ Goods Line Common	Precondition/Dependency: All mandatory Header fields has to be filled using Create_RFQ_Header_Common/Create_RFQ_Header_Complete component Desc: To create RFQ in RFQ form, create a Line Item in RFQ form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Goods_Line_Comp	Forms,RFQ, Add RFQ Goods Line Complete	Precondition/Dependency: All mandatory Header fields has to be filled using Create_RFQ_Header_Common/Create_RFQ_Header_Complete component Desc: To create RFQ in RFQ form, create a Line Item in RFQ form.Along with Item details User will be able to fill additional information in More tab One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Price_Beaks_Comm	Forms,RFQ, Add RFQ Price Breaks Common	Precondition/Dependency: 1) RFQ type should be Standard RFQ while filling Header information 2)Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Comm/Add_RFQ_Goods_Line_Comp component Desc: To add a price break to RFQ in RFQ's Form by filling UOM, Quantity etc mandatory fields in Price breaks window in RFQ form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Price_Beaks_Comp	Forms,RFQ, Add RFQ Price Breaks Complete	Precondition/Dependency: 1) RFQ type should be Standard RFQ while filling Header information 2)Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Comm/Add_RFQ_Goods_Line_Comp component

Desc: To add a price break to RFQ in RFQ form by filling UOM, Quantity etc mandatory fields in Price breaks window in RFQ form. By using this component user will also be able to fill additional information like Match Approval Level, Tolarance,Exception by clicking on More tab in Price breaks window.

One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Sh ipments_Com mon	Forms, RFQ, Add RFQ Shipments Common	Precondition/Dependency: 1)RFQ type should be Bid RFQ while filling Header information 2)Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Com m/Add_RFQ_Goods_Line_Co mp component Desc: To add shipments to RFQ in RFQ's Form. This component helps user to add a shipments to RFQ by filling UOM, Quantity etc mandatory fields in shipments window in RFQ form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Shipments_Complete	Forms,RFQ, Add RFQ Shipments Complete	Precondition/Dependency: 1)RFQ type should be Bid RFQ while filling Header information 2)Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Comm/Add_RFQ_Goods_Line_Comp component Desc: To add a shipments to RFQ in RFQ's Form. This component helps user to add a shipments to RFQ by filling UOM, Quantity etc mandatory fields in shipments window in RFQ form.By using this component user will also be able to fill additional information like Match Approval Level,Tolarance, Exception by clicking on More tab in Price breaks window. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Su pplier_Comm on	Forms,RFQ, Add RFQ Supplier Common	Precondition/Dependency: Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Com m/Add_RFQ_Goods_Line_Co mp component Desc: To add a supplier to RFQ in RFQ's Form. This component helps user to quickly add a supplier to RFQ by filling Supplier, Supplier site , Supplier Contact in RFQ form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Add_RFQ_Su pplier_Compl ete	Forms,RFQ, Add RFQ Supplier Complete	Precondition/Dependency: Atleast a Line Item must be present in RFQ. User can create Item using Add_RFQ_Goods_Line_Com m/Add_RFQ_Goods_Line_Co mp component
				Desc: This component is useful for adding a supplier to RFQ in RFQ's Form. This component helps user to quickly add a supplier to RFQ by filling Supplier, Supplier site , Supplier Contact in RFQ form. Using this component user will also be able to add Suppliers from predefined suppliers list.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's
Oracle Purchasing	Forms RFQ Quotation	Approve_Qu ote_Complete	Forms, Quotation, Quotation Approval Complete	Precondition/Dependency: User should have a saved Quote.
				Desc: For Approving a Quote in Quotations Form.This component helps user to fill approval criteria like Approver, Type, Reason etc fields in Approve entire Quotation window.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Copy_Create _SPO_Compl ete	Forms,Standard Purchase Order, Copy,Create SPO by copying from Quotation	TPrecondition/Dependency: User should have a Bid Quotation type Quote. Desc: For Standard Purchase Order creation in Quotations Form. This component helps user to copy a Quote to Standard Purchase Order there by creating new Standard Purchase Order. Created SPO number is captured into variable poNumber. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations
Oracle Purchasing	Forms RFQ Quotation	Copy_Quotat ion_BPA_Co mplete	Forms,BPA, Copy,Create BPA by copying from Quotation	Precondition/Dependency: User should have a Standard Quotation type Quote. Desc: For Blanket Purchase Agreement creation in Quotations Form. This component helps user to copy a Quote to Blanket Purchase Agreement there by creating new Blanket Purchase Agreement. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Copy_Quote_ RFQs_Comp	Forms, Quotation, Copy,Create Quotation by copying from RFQ	Precondition/Dependency: User should have a saved RFQ. Desc: To create Quote in RFQ's Form. This component helps user to copy a RFQ along with Quotes there by creating new Quotes for the newly created RFQ. Quote number newly created is captured into Quote Number variable. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's Query for the RFQ number in RFQ form, Tool > Copy Document
Oracle Purchasing	Forms RFQ Quotation	Create_Quote _Header_Co mm	Forms, Quotation, Create Quotation Header Common	Precondition: User should have a RFQ number Description: Create Quote in Quotations Form. This component helps user to fill mandatory fields like Type, Supplier in Quotations form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Create_Quote _Header_Co mp	Forms, Quotation, Create Quotation Header Complete	Precondition/Dependency: User should have a RFQ number Desc: Create Quote in Quotations Form. This component helps user to fill all fields like Type, Supplier in Quotations form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations
Oracle Purchasing	Forms RFQ Quotation	Create_RFQ_ Header_Com mon	Forms,RFQ, Creation RFQ Header Common	Precondition/Dependency: None Description:To create RFQ in RFQ's Form filling all mandatory fields in Header form. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's
Oracle Purchasing	Forms RFQ Quotation	Create_RFQ_ Header_Com plete	Forms,RFQ, Creation of RFQ Header Complet	Precondition/Dependency: None Desc: To create RFQ in RFQ's Form, to fill all fields in Header form. Along with mandatory Header fields user will be able to fill Currency, Terms information using this component . One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > RFQ's

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms RFQ Quotation	Search_Quote Analysis_Co mplete	Forms, Quotation, Quotation Analysis Complete	Precondition/Dependency: User should have a saved Quote. Desc: For searching Quote in Quote Analysis Form. This component helps user to fill search criteria and find Quote based on Search criteria. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quote Analysis
Oracle Purchasing	Forms RFQ Quotation	Unapprove_ Quote_Comp lete	Forms, Quotation, Quotation Un Approval Complete	Precondition/Dependency: User should have a saved Quote. Desc: To unapprove a Quote in Quotations Form. This component helps user to unapprove quote by selecting unapprove radio button and click Ok in Approve entire Quotation window. One of the navigation for the component: Purchasing, Vision Operations (USA) > RFQ's and Quotations > Quotations
Oracle Purchasing	Forms Release	Add_Retentio n_Withhold_ Expcat	Retention Terms, Add Withholding Terms for Expenditure Category	Add retention setup for Withholding term by Expenditure Category

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Release	Create_Releases_Agreement	Forms,Releases, Release,BPA, Aceeptance, BPA,Terms	Precondition/Dependency: Create_Releases_Common Desc: To enter the details of agreement data after clicking on agreement button in the release page having acceptance by checkbox and acceptance by test field available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases
Oracle Purchasing	Forms Release	Create_Releases_Common	Forms, Releases	Precondition/Dependency: Purchase order number should exist. Desc: To release the purchase order having po,rev,operating unit,buyer and release fields in header part and also having mores and shipment tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases
Oracle Purchasing	Forms Release	Create_Releases_More	Forms,Releases, More Tab,BPA, GBPA	Precondition/Dependency: Purchase order should exist. Desc: To enter the details of more tab fields in releases page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Release	Create_Releases_Shipments	Forms,Releases, Create Shipments for Releases,BPA, GBPA	Precondition/Dependency: Purchase order should exist. Desc: To enter the details of shipment tab of a releases page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases
Oracle Purchasing	Forms Release	Release_Dist_Common	Forms,Releases, Distributions	Precondition/Dependency: Purchase order number should exist. Desc: To enter the details of distribution page having destination and project tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases
Oracle Purchasing	Forms Release	Release_Receiving_Controls_Com	Forms, Releases, Receiving Control	Precondition/Dependency: Purchase order number should exist. Desc: To enter the details of receiving controls page . One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Release	Verify_Release_Complete	Forms, Releases	Precondition/Dependency: Purchase order number should exist.
				Desc: To Verify release after autocreate in an entry mode.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Purchase Orders->Releases
Oracle Purchasing	Forms Requisition	Add_IRLine_Services_Common	Requisition	IR Reqistion Services Line Common (Forms)
				PRC_CREATE_REQ_HEADER_COMMON
Oracle Purchasing	Forms Requisition	Add_IR_Line_Amount_Common	Forms, Internal Requisition, Amount Based Line	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete
				Desc: To enter amount line for a internal requistion in requisition page.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisitio n	Add_IR_Line _Amount_Co mplete	Forms, Internal Requisition, Amount Based Line	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e
				Desc: To enter the line details of amount based line of internal requisition having line,source detail,details and currency Tab fields available in requisition page.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisitio n	Add_IR_Line _Amt_Dist_C omm	Forms,Internal Requisition, Amount based line,Requisition Distribution	Precondition/Dependency: Add_IR_Line_Amount_Com mon
				Desc: To enter the quanity, recovery rate and GL date for a internal requisition◉s amount line in the distribution page.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Release	Verify_Releas e_Dist_Com mon	Find Purchase Orders, Purchase Order Summary to Releases	To verify rate in distributions form for a release

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_IR_Line _Amt_Dist_C omp	Forms,Internal Requisition, Amount based line,Requisition Distribution	Precondition/Dependency: Add_IR_Line_Amount_Com plete Desc: To enter the values for distribution page for a amount based line of internal requisition having account and project Tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_IR_Line _Goods_Com mon	Forms, Internal Requisition, Goods Line	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To add the goods line for a internal requisition in requisition page having only lines tab field available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_IR_Line _Goods_Com p	Forms, Internal Requisition, Goods Line	Nav: Purchasing,Vision Operations (USA)->Requisitions->Requisitions Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To add goods line for Internal requisition having lines and source details tab fields available in requisitions page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_IR_Line _Goods_Dist_ Comm	Forms,Internal Requisition, Requisition distribution, Goods line	Precondition/Dependency: Add_IR_Line_Goods_Comm on Desc: To enter the quanity, recovery rate and GL date for a internal requisitions goods line in the distribution page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_IR_Line _Goods_Dist_ Comp	Forms,Internal Requisition, Requisition distribution, Goods line	Precondition/Dependency: Add_IR_Line_Goods_Comm on Desc: To enter the distribution details for goods line in both the accounts and project tab in distribution page for a internal requisition. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_IR_Line _Serv_Compl ete	Forms, Internal Requisition, Service Line	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To enter the Services line details for internal requisition in the requisition page having line and details tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_IR_Line _Serv_Dist_C omm	Forms,Internal Requisition, Service line, Requisition Distribution	Precondition/Dependency: Add_IR_Line_Serv_Dist_Co mp Desc: To enter the quanity, recovery rate and GL date for Services line of a internal requisition in the Distribution page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_Line_Ca talog_Comm on	Forms, Line, Requisition, Catalog,Add	Precondition/Dependency: Requisition having one line details. Desc: To add data in negotiated sources tab of supplier item catalog Page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_Line_Ca talog_Comple te	Forms, Line, Requisition, Catalog, Add	Precondition/Dependency: Requisition having one line details. Desc: To add data in supplier item catalog Page having all the fields present in that page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PRLine_Goods_Common	Forms, Requisition, LineType, Goods,Add	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete Desc: To enter the line details of the purchase requisition for a goods line type. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PRLine_Goods_Complete	Forms, Requisitions, Line Type, Goods, Add	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete Desc: To enter the line details of the purchase requisition for a goods line type having all the fields available in the requisition page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PRLine_OSP_Common	Forms, Requisition Distributions, OSP, Outside process	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete
				Desc: To enter the line details of outside processing line type in the Requisition page of a purchase requisition having lines tab fields available.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_IR_Line_FPS_Comm	Forms, Internal Requisition, Fixed Price Services	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete
				Desc: To enter the value of fixed price services line of a purchase and internal requisition having line tab fields.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_IR_Line_FPS_Comp	Forms, Internal Requisition, Fixed Price Services	Precondition/Dependency: Create_Req_Header_Common, Create_Req_Header_Complete Desc: To enter the line details of a fixed price services line of internal and purchase requisition having lines, source details,details and currency tab fields with View attachment option available in requisition page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_IR_Line_FPS_Dist_Comp	Forms, Internal Requisition, Fixed Price Services, Requisition Distributions	Precondition/Dependency: Add_PR_IR_Line_FPS_Comp Desc: To enter the distribution details of internal and purchase requisition having fixed price services line and enter the data for accounts and project tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line _Amount_Co mmon	Forms, Requisition, Line Type, Amount, Add	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To enter the line details of the purchase requisition for a amount based line having line tab fields and source details tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _Amount_Co mplete	Forms, Requisition, Line Type, Amount, Add	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To enter the line details of the purchase requisition for a amount based line having lines,source details,details and currency tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line _Amount_Dis t_Comp	Forms, Requisition, Line Type, Amount, Distribution, Add	Precondition/Dependency: Add_PR_Line_Amount_Com plete Desc: To enter the distribution details of a purchase requisition◉s amount based line type having account and project tab fields available in the distribution page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _Amt_Dist_C omm	Forms, Requisition, Line Type, Amount, Distribution, Add	Precondition/Dependency: Add_PR_Line_Amount_Com mon Desc: To enter the distribution details of a purchase requisition for a amount based line having accounts tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _FPS_Dist_C omm	Forms, Internal Requisition, Fixed Price Services, Requisition Distributions	Precondition/Dependency: Add_PR_IR_Line_FPS_Com m Desc: To enter the quantity, recovery rate and GL date for a purchase requisition◉s Ffixed price services line in the distribution page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line _Goods_Dist_ Comm	Forms, Requisition, Line Type, Goods, Distribution, Add	Precondition/Dependency: Add_PR_Line_Goods_Comm on Desc: To enter the distribution details of a goods line of a purchase requisition having accounts tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _Goods_Dist_ Comp	Forms, Requisition, Line Type, Goods, Distribution, Add	Precondition/Dependency: Add_PR_Line_Goods_Compl ete Desc: To enter the goods line distribution details of a purchase requisition having account and project tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _OSP_Compl ete	Forms, Requisition Distributions, OSP, Outside Process	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e Desc: To enter the line details of outside processing line type in the Requisition page of a purchase requisition having all the fields available in that page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Add_PR_Line _OSP_Dist_C omm	Forms, Requisition Distributions, OSP, Outside Process	Precondition/Dependency: Add_PR_Line_OSP_Complet e, Add_PR_Line_OSP_Common Desc: To enter the details of outside processing line types distribution data in the distribution page having accounts tab fields available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _Ser_Dist_Co mm	Forms, Requisition Distributions, Service Lines	Precondition/Dependency: Add_PR_Line_Services_Com p Desc: To enter the Distribution details of services line type of a purchase requisitions having accounts tab fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Add_PR_Line _Ser_Dist_Co mp	Forms, Requisition Distributions, Service lines	Precondition/Dependency: Add_PR_Line_Services_Com p Desc: To enter the distribution details of services line type of a purchase requisitions having all the tabs in the distribution page available. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisitio n	Add_PR_Line _Services_Co mmon	Forms, Requistion,Line Type,Services, Add	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e
				Desc: To enter the line details of a purchase requisition for a services line type having lines and source details tab fields available in requisition page.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisitio n	Add_PR_Line _Services_Co mp	Forms, Requisition Distributions, Service lines	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e
				Desc: To enter the details of service line type of a purchase requisition having all fields available.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisitio n	Apply_Req_P ref_Complete	Forms, Preference	Precondition/Dependency: None
				Desc: To enter the details of requisition preferences page having both main and project information tab fields available.
				One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Approve_Req uisition_Com mon	Forms, Requisition Approval	Precondition/Dependency: Add_IR_Line_Goods_Comp, Add_PR_Line_Goods_Comm on Desc: To approve the requisition in requisition Page, having only save and approve button in requisition page ,And submit for approval Check box and ok button in approve document page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Approve_Req uisition_Com plete	Forms, Requisition Approval	Precondition/Dependency: Add_IR_Line_Goods_Comp, Add_PR_Line_Goods_Comm on Desc:-To approve the requisition in requisition page, having all the fields available approve document page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Create _IR_Temp_Li ne_Goods_Co m	Forms, Requisition Template, Enter Requisition Template Line for Goods, Requisition	Precondition/Dependency: Create_IR_Template_Header_ Com Desc: To enter the goods line details of requisition template page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Create_IR_Temp_Source_Com	Forms, Requisition Template, Enter Requisition Template Source, Requisition	Precondition/Dependency: Create_IR_Template_Header_Com Desc: To enter the source details of requisition template page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Create_IR_Template_Header_Com	Forms, Requisition Template, Enter Requisition Template Header, Requisition	Precondition/Dependency: None Desc: To enter the header fields of a requisition tempalate page having operating unit, template, description and type fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Create_Req_Header_Common	Forms, Requisitons, Requisition, Header	Precondition/Dependency: None Desc: To enter the header information in the requisition page having operating unit, type and description fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Create_Req_Header_Complete	Forms, Header, Requisitions, Create	Precondition/Dependency: None Desc: To create a requisition having all the header fields available in the Requisition Page. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions
Oracle Purchasing	Forms Requisition	Find_Requisition	Forms, Requisistion summary, Verify Requisition, Query Requisition, View	Precondition/Dependency: Requisition Should be Exist. Desc: To find the requisition based on any fields. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->RequisitionsTo find requisition based on any fields in find requisitions form
Oracle Purchasing	Forms Requisition	Verify_Requisition_App_Status	Forms, Requisition summary, Verify Requisition, Query Requisition	Precondition/Dependency: Requisition Should be Exist. Desc: To search the requisition based on operating unit and requisition Number and verify the approval status field. One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms Requisition	Verify_Requi sition_Line	Forms, Requisitions, LineType, Goods,Add	Precondition/Dependency: Create_Req_Header_Commo n, Create_Req_Header_Complet e

Desc: To enter the line details of the purchase requisition for a goods line type having all the fields available in the requisition page.

One of the navigation for the component: Purchasing, Vision Operations (USA)->Requisitions->Requisitions |
| Oracle Purchasing | Forms SPO Line Types | Cancel_Form _PO_Comp | Forms, Control Document, Cancel Purchase Order, SPO | Precondition/Dependency: Purchase Order should be created

Desc:To cancel a Purchase Order

One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Order Summary |
| Oracle Purchasing | Forms SPO Line Types | Crt_Encum_P O_Dist | Forms, Standard Purchase Order, Encumbered Standard Purchase Order Creation With Distribution | Precondition/Dependency: Shipment line should be created

Desc: To enter Distributions line for Encumberance PO

One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders > click Shipments button and then Distributions button |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_AB_Dist_Comp	Forms, Standard Purchase Order, Amount Based, Distribution, Complete	Precondition/Dependency: Crt_Frm_PO_AB_Ship_Com Desc:To enter Distribution line in Distributions window One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders > click Shipments button then click on Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_AB_Rec_Cont_Com	Forms, SPO, Amount Based, Receiving Control, Common	Precondition/Dependency: Crt_Frm_PO_AB_Ship_Com/ Crt_Frm_PO_AB_Ship_Comp Desc:To enter Receiving Controls in Shipments page. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_AB_Ship_Com	Forms, Standard Purchase Order, Shipments, Amount Based, Common	Precondition/Dependency: Crt_Frm_PO_Line_AB_Com/ Crt_Frm_PO_Lines_AB_Comp Desc: To create Shipment line for Amount Based line type Shipments window. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_AB_Ship_Comp	Forms, Standard Purchase Order, Shipments, Amount Based, Complete	Precondition/Dependency: Crt_Frm_PO_Line_AB_Com/Crt_Frm_PO_Lines_AB_Comp Desc: To create Shipment line for Amount Based line type Shipments window. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_AmtBased_Dist_Com	Forms, Standard Purchase Order, Amount Based, Distribution, Common	Precondition/Dependency: Crt_Frm_PO_AB_Ship_Com Desc: To enter Distribution line in Distributions window. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders > click Shipments button then click on Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_FPS_Ship_Comp	Forms, Purchase Order, Fixed Price Services, Line Type, Shipments	Precondition/Dependency: Crt_Frm_PO_Header_Comp, Crt_Frm_PO_Line_FPS_Com Desc:To create Shipments for 'Fixed Price Services' Order with some more additional options One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_FPS_Dist_Com	Forms, Purchase Order, Fixed Price Services, Line Type, Distribution	Precondition/Dependency: Crt_Frm_PO_FPS_Ship_Com/ Crt_Frm_PO_FPS_Ship_Comp Desc:To create Distributions line for Fixed price Services line One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_FPS_Dist_Comp	Forms, Purchase Order, Fixed Price Services, Line Type, Distribution	Precondition: FORMS_PO_CREATION_SHIPMENTS_COMPLETE Desc: Standard Purchase Order creation for FPS distribution complete. One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_FPS_Prj_Dist_Com	Forms, Purchase Order, Fixed Price Services, Project, Distribution, Line Type	Precondition/Dependency: Crt_Frm_PO_FPS_Ship_Comp Desc:To enter data in Projects tab in Distributions window One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,click on Shipments button and then Distributions button

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_FPS_Rece_Cont_Com	Forms, Purchase Order, Fixed Price Services, Receiving Controls	Precondition/Dependency: Crt_Frm_PO_FPS_Ship_Com C/rt_Frm_PO_FPS _Ship_Comp Desc:To enter Receiving Controls in Receiving Controls window. One of the navigation for the component: Purchasing, Vision Operations (USA), PurchaseOrders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_FPS_Ship_Com	Forms, Purchase Order, Fixed Price Services, Line Type, Shipments	Precondition/Dependency: Crt_Frm_PO_Header_Comp, Crt_Frm_PO_Line_FPS_Com Desc:To create Shipments for 'Fixed Price Services' Order One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Goods_Dist_Com	Forms, Purchase Order, Line Type, Goods, Distribution	Precondition/Dependency: Crt_Frm_PO_Goods_Ship_Com Desc:To enter Distribution line for Goods line type order One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders ,click on Shipments button then click on Distributions button

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ Goods_Dist_ Comp	Forms, Purchase Order, Goods, Line Type, Distribution	Precondition/Dependency: Crt_Frm_PO_Goods_Ship_Co m Desc:To enter Distribution line for Goods line type order. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders ,Shipments button, Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ Goods_Proj_ Dist_Com	Forms, Standard Purchase Order, Amount Based, Distribution, Project, Complete	Precondition/Dependency: Crt_Frm_PO_Goods_Dist_Co m Desc:To enter Project information in Distributions form. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders, Shipments button, Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ Goods_Ship_ Com	Forms, Purchase Order, Goods, Line Type, Shipment	Precondition/Dependency: Crt_Frm_PO_Lines_Goods_C o Desc: To enter Shipment Line for Goods line while creating Purchase order in Purchase Orders form. One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ Goods_Ship_ Comp	Forms, Purchase Order, Goods, Line Type, Shipment	Precondition/Dependency: Crt_Frm_PO_Lines_Goods_C om Desc:To enter shipments for 'Goods' line type in 'Shipments' window while creating purchase orders in forms One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders ,Shipments button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ Goods_Terms _Comp	Forms, Purchase Order, Goods, Terms and Conditions	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter Terms in 'Terms and conditions' window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,click Terms button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ Header_Com p	Forms, Purchase Order, Header, Create	Precondition/Dependency: None Desc: Used to create Purchase order header in Purchase Orders window" One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Line_AB_Com	Forms, Standard Purchase Order, Line, Amount Based, Common	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter Amount Based line in Purchase Orders form. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Line_FPS_Com	Forms, Purchase Order, Fixed Price Services, Line Type, Project, Distribution	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To create a Fixed Price Services Line while creating Purchase Order. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Line_FPS_Comp	Purchase Orders	Navigation: Purchasing, Vision Operations (USA) --> Purchase Orders --> Purchase Orders Precondition: Crt_Frm_PO_Header_Comp Desc: To create goods type line in Purchase Orders forms page.

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	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc: To enter Amount Based line in Purchase Orders form. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_Goods_Com	Forms, Purchase Order, Outside Processing, Distribution, Line Type	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter Goods line while creating Purchase order in Purchase Orders form One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_Goods_Comp	Purchase Orders, Goods, Line	Navigation: Purchasing, Vision Operations (USA) --> Purchase Orders --> Purchase Orders Precondition: Crt_Frm_PO_Header_Comp Desc: To create goods type line in Purchase Orders forms page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_OSP_Com	Forms, Purchase Order, Outside Processing, Line Type	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter OSP line information in Purchase Order form One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_Osp_Comp	Forms, Purchase Order, Outside Processing, Line Type	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc: To create complete OSP line in Purchase Order forms One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Lines_RBTL_Com	Forms, Standard Purchase Order, Lines, RBTL, Common	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter RBTL line in Purchase Orders window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ Lines_RBTL_ Comp	Forms, Standard Purchase Order, Lines, RBTL, Complete	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter RBTL lines along with tabs Price Reference,Reference Documents,More,Temporary Labor in Purchase Orders window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ OSP_Dist_Co m	Forms, Purchase Order, Outside Processing, Distribution, Line Type	Precondition/Dependency: Crt_Frm_PO_OSP_Ship_Com . Desc:To enter Distribution line for OSP shipment line in Purchase Orders form One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ OSP_Proj_Dis t_Com	Forms, Purchase Order, Outside Processing, Distribution, Project, Line Type	Precondition/Dependency: Crt_Frm_PO_OSP_Dist_Com Desc:To enter the data in project tab of distribution page for a OSP Line. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_OSP_Rec_Cont_Com	Forms, Purchase Order, Outside Processing, Line Type, Receiving Control	Precondition/Dependency: Crt_Frm_PO_OSP_Ship_Com Desc:To enter Receiving controls like Receipt Tolerance,Receipt Routing for OSP shipment line One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_OSP_Ship_Com	Forms, Purchase Order, Outside Processing, Line Type, Shipment	Precondition/Dependency: Crt_Frm_PO_Lines_OSP_Com Desc:To enter Shipment line info in Shipments window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_OS_Dist_Com	Forms, Purchase Order, Outside Processing, Distribution, Line Type	Precondition/Dependency: Crt_Frm_PO_Lines_OSP_Com/ Crt_Frm_PO_Lines_Osp_Comp Desc: Creation of SPO distribution complete with information in Forms One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders

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	Precondition/Dependency: Crt_Frm_PO_Lines_OSP_Com/ Crt_Frm_PO_Lines_Osp_Comp, Crt_Frm_PO_Osp_Ship_Comp

Desc:Used to enter Distributions line in Distributions window while creating Purchase Order in forms

One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,Click on Shipments button then click on Distributions button |
| Oracle Purchasing | Forms SPO Line Types | Crt_Frm_PO_Osp_Ship_Comp | Forms, Purchase Order, Outside Processing, Line Type, Shipment | Precondition/Dependency: Crt_Frm_PO_Lines_OSP_Com/ Crt_Frm_PO_Lines_Osp_Comp

Desc:To enter shipments for OSP line type in 'Shipments' window

One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,Click on Shipments button |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_RBTL_Dist_Com	Forms, Standard Purchase Order Distribution, RBTL, Common	Precondition/Dependency: Crt_Frm_PO_RBTL_Ship_Com Desc:To enter Distribution line in Distributions window. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,Click on Shipments button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_RBTL_Proj_Dist_Com	Forms, Standard Purchase Order, Distribution, Project, RBTL, Common	Precondition/Dependency: Crt_Frm_PO_Rbtl_Ship_Comp Desc: To enter Projects information in Distributions window. One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,Click on Shipments button then click on Distributions button
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_RBTL_Recv_Cont_Com	Forms, Standard Purchase Order, Lines, RBTL, Receiving Control, Common	Precondition/Dependency: Crt_Frm_PO_RBTL_Ship_Com/Crt_Frm_PO_Rbtl_Ship_Comp Desc:To enter Receiving Controls in Receiving Control window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,Click on Shipments button

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ RBTL_Ship_C om	Forms, Standard Purchase Order, Shipments, RBTL, Common	Precondition/Dependency: Crt_Frm_PO_Lines_RBTL_Co m/Crt_Frm_PO_Lines_Rbtl_C omp Desc:To enter Shipments lines for RBTL lines in Shipments window One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ Rbtl_Dist_Co mp	Forms, Standard Purchase Order, Distribution, RBTL, Complete	Precondition/Dependency: Crt_Frm_PO_Rbtl_Ship_Com p Desc: To enter Distribution line in Distributions window. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders > click Shipments button and then Distributions button.
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_ Rbtl_Ship_Co mp	Forms, Standard Purchase Order, Shipments, RBTL, Complete	Precondition/Dependency: Crt_Frm_PO_Lines_Rbtl_Co mp Desc: To enter fields in Shipments and More tab for a RBTL line type in Shipments window One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Crt_Frm_PO_Recieving_Cont_Com	Forms, Purchase Order, Receiving Controls	Precondition/Dependency: Crt_Frm_PO_Goods_Ship_Com Desc:To enter receiving controls in 'Shipments' page One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders.
Oracle Purchasing	Forms SPO Line Types	Verify_Form_Distrib_Entry	Forms, Distributions, Verify Distribution Entry, Standard Purchase Order	Precondition/Dependency: Purchase Order with shipments and distributions should be created and it has to be queried. Desc:To verify Distribution line details for a PO in Distribution window One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Orders.
Oracle Purchasing	Forms SPO Line Types	Verify_Form_PO_Dist_Comm	Forms, Standard Purchase Order, Verify Distribution Information, Standard Purchase Order	Precondition/Dependency: Purchase Order with shipments and distributions should be created and it has to be queried. Desc:To verify Distribution line details for a PO in Distribution window One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Verify_Form_ Req_Entry_C omp	Forms, PR, Verification of Requisition from entry forms	Precondition/Dependency: Requisition should be created either in iProcurement (Non-Catalog request)or in Requisitions form Desc:To query the requisition and know the requisition details like requisition status, requisition line and source details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Requisitions > Requisitions
Oracle Purchasing	Forms SPO Line Types	Verify_Form_ Shipments_E ntry	Forms, Shipments, Verify Shipments Entry, Standard Purchase Order	Precondition/Dependency: Purchase Order should be created Desc:To verify shipments details for PO One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Order Summary
Oracle Purchasing	Forms SPO Line Types	Verify_Frm_ ReqHeaderSu mmary	Forms, Requisition Headers Summary, Verify Requisition Header Summary	Precondition/Dependency: Requisition should be created either in iProcurement (Non-Catalog request) or in Requisitions form Desc:To verify the requisition details like requisition status One of the navigation for the component: Purchasing, Vision Operations (USA), Requisitions,Requisitions Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Verify_Frm_ ReqLineSum mary	Forms, Requisition Lines Summary, Verify Requisition Lines Summary	Precondition/Dependency: 1.Requisition should be created either in iProcurement (Non-Catalog request) or in Requisitions form. 2. Verify_Frm_ReqHeaderSum mary Desc:To verify the requisition line details. One of the navigation for the component:Purchasing, Vision Operations (USA), Requisitions,Requisitions Summary.In Find Requisitions window query forthe requisition. Requisition Headers window gets opened,click on lines button
Oracle Purchasing	Forms SPO Line Types	Verify_Frm_ ReqSummary _Comp	Forms, PR, Verification for Requisition Summary	Precondition/Dependency: Requisition should be created either in iProcurement (Non-Catalog request)or in Requisitions form Desc:To find out the requisition status One of the navigation for the component: Purchasing, Vision Operations (USA) > Requisitions > Requisition Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Verify_PO_Attachments_Create	Purchase Order Attachments	Navigation: Purchasing --> Purchase Order --> Purchase Order Precondition: Attachments should be added to PO Desc: To verify PO attachments while creating a PO in Attachments form page.
Oracle Purchasing	Forms SPO Line Types	Verify_PO_Goods_Terms_Comp	Forms,Purchase Order,Goods, Terms and Conditions	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To enter Terms in 'Terms and conditions' window One of the navigation for the component: Purchasing, Vision Operations (USA), Purchase Orders,Purchase Orders,click Terms button
Oracle Purchasing	Forms SPO Line Types	Vrf_Form_PO_Summ_Comp	Forms, Standard Purchase Order, Verification of Purchase Order Summary	Precondition/Dependency: Purchase Order should be created and it should be queried in Find Purchase Orders window (Search_POSummary_Common/ Search_POSummary_Complete) Desc:To verify the Purchase Order details like PO status, line details,shipments details and Distribution details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary > then query the Purchase order

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Forms SPO Line Types	Vrf_Form_PO _Entry_Comp	Forms, Standard Purchase Order, Verification of Purchase Order Entry	Precondition/Dependency: Purchase Order should be created Desc: To verify the Purchase Order details like PO status, line details,Reference Documents,all shipments and Distribution details. One of the navigation for the component: Purchasing, Vision Operations (USA) > Purchase Orders > Purchase Order Summary > then query the Purchase order click on find. Purchase Orders Headers window gets open. In purchase Order Headers window click on Open button.
Oracle Purchasing	Forms SPO Line Types	Vrf_Form_Re leases_Comp	Forms, Releases, Verify Releases, Blanket Purchase Agreement, GBPA	Precondition/Dependency: Purchase Order should be created. And it should be queried in Find Purchase Orders window (Search_POSummary_Comm on/Search_POSummary_Com plete) Desc:To verify the Purchase Order details like Release, PO status,line details,shipments details and Distribution details. One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase Orders,Purchase Order Summary,then query the Purchase order.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Approval Currency	Create_Html Agre_Curr_C om	HTML, Agreement, Currency	Currency Conversion in HTML Agreements
Oracle Purchasing	HTML Approval Currency	Create_Html Order_Curr_ Com	HTML, Standard Purchase Order, Standard Purchase Order Currency	Currency Conversion in HTML Agreements
Oracle Purchasing	HTML Approval Currency	Create_Html_ Approval_Op tions	HTML, Approval Options	Preconditions/Dependencies: PO header, lines, schedules, distribution details should be entered.
				Desc: To click on Approval Options button, selects approver and then submits the PO document in Create Purchase Orders OAF page. This component can be used for any type of PO document.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Orders
Oracle Purchasing	HTML BPA	Cancel_Agree ment_Header	HTML, Agreements, Actions, Cancel	Precondition/Dependency: Search_Agreement_Any_Con dition
				Desc:To cancel an agreement in Agreements OAF Page
				One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_AGE_Header_Common	HTML,BPA, BPA Header Creation Common	Precondition/Dependency: None Desc:To create header for a Blanket Purchase Agreement in Agreements OAF Page. One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle Purchasing	HTML BPA	Create_BWC_Age_Header_Comp	HTML,BPA, BPA Header Creation Complete	Precondition/Dependency: None Desc:To create header for a Blanket Purchase Agreement in Agreements OAF Page. One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_BPA_Control_Com	HTML,BWC, BPA,Control, Create	Precondition/Dependency: Create_BWC_AGE_Header_Common or Create_BWC_Age_Header_Comp and Create_BWC_BPA_Goods_Common or Create_BWC_BPA_Goods_Complete or Create_BWC_BPA_LineAmt_Common or Create_BWC_BPA_LineAmt_Comp or Create_BWC_BPA_FPS_Common or Create_BWC_BPA_FPS_Complete or Create_BWC_BPA_Rate_Common or Create_BWC_BPA_FPTL_Common or Create_BWC_BPA_FPL_Common or Create_BWC_BPA_Line_Catalog or Create_BWC_BPA_Line_Favorite

Desc:To create controls for a Blanket Purchase Agreement in Agreements OAF Page

One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_BPA_FPL_Common	HTML,BWC, BPA,Line Type, Fixed Price Temp Labor, Create	Precondition/Dependency: Create_BWC_BPA_Control_Com Desc:To create fixed price line for a Blanket Purchase Agreement One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle Purchasing	HTML BPA	Create_BWC_BPA_FPS_Common	HTML,BWC, BPA,Line Type, Fixed Price Services,Create	Precondition/Dependency: Create_BWC_AGE_Header_Common or Create_BWC_Age_Header_Comp Desc:To create fixed price service line for a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle Purchasing	HTML BPA	Create_BWC_BPA_FPS_Complete	HTML,BWC, BPA,Line Type, Fixed Price Services,Create	Precondition/Dependency: Create_BWC_AGE_Header_Common or Create_BWC_Age_Header_Comp Desc:To create fixed price service line for a Blanket Purchase Agreement in Agreements OAF Page and to click on actions image One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_FPTL_C ommon	HTML,BWC, BPA,Line Type, Fixed Price Temp Labor, Create	Precondition/Dependency: Create_BWC_BPA_Control_C om Desc:To create fixed price temp labor line for a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_Goods_ Common	HTML,BPA, BPA creation Lines goods common	Precondition/Dependency: Create_BWC_AGE_Header_C ommon or Create_BWC_Age_Header_C omp Desc: To create goods line for a Blanket Purchase Agreement in Agreements OAF Page. One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_Goods_ Complete	HTML,BPA, BPA Creation Line Goods Complete	Nav: Purchasing, Vision Operations (USA) > Buyer Work Center > Agreements Precondition/Dependency: Create_BWC_AGE_Header_C ommon or Create_BWC_Age_Header_C omp Desc:To create goods line for a Blanket Purchase Agreement in Agreements OAF Page and to click on actions image.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_LineAm t_Common	HTML,BWC, BPA,Line Type, Amount,Create	Precondition/Dependency: Create_BWC_AGE_Header_C ommon or Create_BWC_Age_Header_C omp
				Desc:To create amount based line for a Blanket Purchase Agreement in Agreements OAF Page
				One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_LineAm t_Comp	HTML,BWC, BPA,Line Type, Amount,Create	Nav:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
				Precondition/Dependency: Create_BWC_AGE_Header_C ommon or Create_BWC_Age_Header_C omp
				Desc:To create amount based line for a Blanket Purchase Agreement in Agreements OAF Page and to click on actions image

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_Line_Ca talog	HTML,BWC, BPA,Line, Catalog,Create	Precondition/Dependency: Create_BWC_AGE_Header_C ommon
				Desc:To create a line for a Blanket Purchase Agreement using 'Add Lines' listbox by selecting 'From Catalog' option
				One of the navigation for the component :Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_Line_Fa vorite	HTML,BWC, BPA,Line, Favorite,Create	Precondition/Dependency: Create_BWC_AGE_Header_C ommon
				Desc:To create a line for a Blanket Purchase Agreement using 'Add Lines' listbox by selecting 'From Favourites' option
				One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle Purchasing	HTML BPA	Create_BWC_ BPA_Rate_Co mmon	HTML,BWC, BPA,Line Type, Rate Based Temp Labor, Create	Precondition/Dependency: Create_BWC_AGE_Header_C ommon or Create_BWC_Age_Header_C omp
				Desc:To create rate based temp labor line for a Blanket Purchase Agreement in Agreements OAF Page
				One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Crt_Auc_SourcingRFQ_Agreement	HTML,Create RFQ,Creation of Sourcing RFQ from Agreements, BPA,CPA	Precondition/Dependency: Agreement should exist Desc:To create auction or sourcing RFQ from agreement One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Crt_BWC_BPA_Hiring_Requirement	HTML,BPA, Update Line, Rate Based, Hiring Requirements	Desc: To Enter the Hiring Details in Update BPA Line Page with Line type as Rate Based Temp Labor. Navigation : Purchasing, Vision Operations(USA) --> Buyer Work Center --> Agreements
Oracle Purchasing	HTML BPA	Enable_Catalog_Admin	HTML, Agreements, Enable Catalog Administrator Authoring,BPA	Precondition/Dependency: Search_Agreement_Any_Condition One of the navigation for the component: To enable catalog administrator authoring in Agreements OAF Page Nav:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Enable_Supplier_Authoring	HTML, Agreements, Enable Supplier Authoring, BPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To enable supplier authoring in Agreements OAF Page. One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Search_Agreement_Any_Condition	HTML, Agreements, Search Agreement Any Condition,BPA, CPA	Precondition/Dependency: Agreement should exist Desc:To search for an agreement in Agreements OAF Page One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle Purchasing	HTML BPA	Update_Agreement	HTML, Agreements, Update Agreement, BPA,CPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To update agreement in Agreements OAF Page One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Update_BWC _BPA_Goods _Compl	HTML, Agreements, Update Blanket Purchase Agreement Goods	Precondition/Dependency: Create_BWC_BPA_Goods_Common Desc:To update goods line for a Blanket Purchase Agreement. One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Update_BWC _BPA_Line_P ricBrks	HTML, Agreements, Update BPA Line,Price Breaks,BPA	Precondition/Dependency: Update_Line_Agt_Lines Desc:To update price breaks for any line of a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component: Purchasing vision Operations(USA), Buyer Work Center, Agreement
Oracle Purchasing	HTML BPA	Update_BWC _BPA_Line_P ric_Difs	Update Line	Add Price Differentials to a BPA Line
Oracle Purchasing	HTML BPA	Update_Line _Agt_Lines	HTML, Agreements, Update Line, BPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To update line of an agreement in Agreements OAF Page One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Verify_Agmnt_SearchResTable	HTML, Agreements, Search Results table on the Agreement Page,BPA,CPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To verify the search results table in Agreements OAF Page. One of the navigation for the component: Purchasing Vision Operations(USA), Buyer Work Center, Agreements
Oracle Purchasing	HTML BPA	Verify_Agreement_Line	HTML, Agreements, Verify Lines, BPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To verify lines tab of a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component: Purchasing vision Operations(USA), Buyer Work Center, Agreement
Oracle Purchasing	HTML BPA	Verify_Agreement_Line_Details	HTML, Agreements, Verify Line Details,BPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To verify agreement line details in Agreements OAF Page One of the navigation for the component:Purchasing vision Operations(USA),Buyer Work Center,Agreement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Verify_Agreement_Line_upd	HTML, Agreements, Verify Lines, BPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To verify lines tab of a Blanket Purchase Agreement in Agreements OAF Page One of the navigation for the component: Purchasing vision Operations(USA), Buyer Work Center, Agreement
Oracle Purchasing	HTML BPA	Verify_BWC_Agreement_Header	HTML, Agreements, Verify Header, BPA,CPA, GBPA	Precondition/Dependency: Search_Agreement_Any_Condition Desc:To verify header tab of a Blanket Purchase Agreement in Agreements OAF Page. One of the navigation for the component: Purchasing Vision Operations(USA) > Buyer Work Center > Agreements
Oracle Purchasing	HTML BPA	Verify_BWC_Agreements_Attach	Contract Purchase Agreement, Blanket Purchase Agreement	Navigation: Purchasing, Vision Operations (USA) --> Buyer Work Center --> Agreements Precondition: Verify_BWC_Agreement_Header Desc: To verify agreement attachement details in Contract Purchase Agreement OAF or in Blanket Purchase Agreement OAF page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML BPA	Verify_BWC_ Agreements_ Controls	Contract Purchase Agreement, Blanket Purchase Agreement	Navigation: Purchasing, Vision Operations (USA) --> Buyer Work Center --> Agreements Precondition: Verify_BWC_Agreement_Hea der Desc: To verify agreement organization access details in Agreements Control page.
Oracle Purchasing	HTML Demand Workbench	Add_New_A uction_Html	HTML, Document Builder,Add Document, HTML Autocreate, Auction	Precondition/Dependency: Requisition should be created and approved. Desc: To auto-create Auction from demand workbench page. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Add_New_O rder_Html	HTML, Document Builder,Order Add Document, Document Builder,HTML Autocreate Order	Precondition/Dependency: Requisition should be created and approved. Desc:To auto-create the purchase orders from demand workbench page. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Add_New_Order_Html_Rev	HTML, Document Builder,Order Add Document, Document Builder,HTML Autocreate Order	Precondition/Dependency: Requisition should be created and approved. Desc:To auto-create the purchase orders from demand workbench page. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Add_New_RFQ_Html	HTML, Document Builder,Add Document, Document Builder,HTML Autocreate,RFQ	Precondition/Dependency: Requisition should be created and approved. Desc:To auto-create RFQ from demand workbench page. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Add_To_Auction_Html	HTML, Document Builder,Add Document, Document Builder,HTML Autocreate, Auction	Precondition/Dependency: Requisition should be created and approved. Desc:To add the new lines from requisition to auction in demand workbench page. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Add_To_Order_Html	HTML, Document Builder,Add Document, Document Builder,HTML Autocreate	Precondition/Dependency: Requisition should be created and approved. Desc:To add new lines from requisition to order in demand workbench page. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Autocreate_Search_Common	HTML, Document Builder, Document Builder,HTML Autocreate, Search	Precondition/Dependency: Requisition should be created and approved. Desc:To add the new lines from requisition to RFQ in demand workbench page. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Create_View_Copy_Html	HTML, Document Builder,View Document, Copy	Precondition/Dependency: View should be created. Desc:To copy the existing view for the demand workbench requisitions search. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Create_View_Html	HTML, Document Builder,BWC Search,View document	Precondition/Dependency: None Desc:To perform view creation for demand workbench requisitions search. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Reassign_Req_Lines_Html	HTML, Requisition, Lines,Reassign	Precondition/Dependency: Requisition should be created and approved. Desc:To reassign the requisition lines to the requester. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Replace_Item_Catalog_Fav_Html	HTML, Requisition, Lines,Item, Favorites, Replace	Precondition/Dependency: Requisition should be created and approved. Desc:To replace the requisition items from the favorites. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Replace_Item _Catalog_Ht ml	HTML, Requisition, Lines,Item, Catalog,Replace	Precondition/Dependency: Requisition should be created and approved. Desc:To replace the requisition items from the catalog. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Return_Req_ Lines_Html	HTML, Requisition, Lines,Return	Precondition/Dependency: Requisition should be created and approved. Desc:To return the requisition lines to the requester. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Search_Para meter_Add_ Html	HTML, Requisition, Requisition Search,Query for Requisition	Precondition/Dependency: Nil Desc: To add more parameters to the search criteria for requisitions in demand workbench page which is in web. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Search_Req_All_Condition_Html	HTML, Requisition Search,Query for Requisition	Nav: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions. Precondition/Dependency: Requisition should be created and approved. Desc:To search the requisition, based on given requisition and show table data when all conditions are met condition too in demand workbench page.
Oracle Purchasing	HTML Demand Workbench	Search_Req_Any_Condition_Html	Demand Workbench, Search, Any Condition	Demand Workbench Requisitions Search and Show table data when any condition is met. Precondition: Approved Requisition
Oracle Purchasing	HTML Demand Workbench	Search_Requisition_Save_Html	HTML, Requisition Search,Query for Requisition	Precondition/Dependency: Search_Req_All_Condition_Html Desc: To search the requisitions in demand workbench page and save that search criteria in view. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Update_Add To_Auction_Html	HTML, Requisition, Document Builder,Update, AddTo, Currency, Auction	Precondition/Dependency: Requisition should be created and approved. Desc:To update the document builder for existing auction and updates the auction line details ,currency too. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Update_Add To_Order_Ht ml	HTML, Requisition, Document Builder,Update, AddTo, Currency,Order	Precondition/Dependency: Requisition should be created and approved. Desc:To update the document builder for existing Order and updates the order line details ,currency. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Update_Add To_RFQ_Htm l	HTML, Requisition, Document Builder,Update, AddTo, Currency,RFQ, Order	Precondition/Dependency: Requisition should be created and approved. Desc:To update the document builder for existing RFQ and updates the order line details ,currency. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Update_New _Auction_Ht ml	HTML, Document Builder,Update New Auction	Precondition/Dependency: Requisition should be created and approved. Desc:To update the auction line details ,currency for document builder New Auction. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.
Oracle Purchasing	HTML Demand Workbench	Update_New _Order_Html	Demand Workbench, Update, New Order	Update Document Builder New Order. Update the order line details ,Currency and Po Style Precondition: Approved Requisition
Oracle Purchasing	HTML Demand Workbench	Update_New _RFQ_Html	HTML, Document Builder,Update BWC REQ	Precondition/Dependency: Requisition should be created and approved. Desc:To update the RFQ line details ,currency for document builder New RFQ. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Requisitions.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Verify_Order _SearchRsults _Html	HTML,Orders, Search,Verify, SPO	Precondition/Dependency: Search_Order_Any_Conditio n Desc:To verify order details like status,total which is in webtable of Orders page. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order.
Oracle Purchasing	HTML Demand Workbench	Verify_Requi sition_ChrgA cc_Det	HTML, Requisition, DWB,Verify Requisition charge account, Requsition	Precondition/Dependency: Search_Requisition Desc:To verify fields like charge acc,project no, etc. which is in Oracle iProcurement:Requisition page. One of the navigation for the component: iProcurement->Requisitions->search for the requisition->click the requisition no.
Oracle Purchasing	HTML Demand Workbench	Verify_View_ Invoices	HTML, Orders, View Invoices	Precondition/Dependency: Search_Order_Any_Conditio n Desc:To verify Invoices details like invoice date,type and etc. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	Verify_View_Payments	HTML, Orders, View Payments	Precondition/Dependency: Search_Order_Any_Condition Desc:To verify payments details like payment type, currency and etc. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order.
Oracle Purchasing	HTML Demand Workbench	Verify_View_Work_Confirm	HTML, Orders, Verify, Work Confirmation	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order. Precondition/Dependency: Create_Order_Work_Confirm, Search_Order_Any_Condition Desc:To verify work conformation, fields like status,period from in work conformation page.
Oracle Purchasing	HTML Demand Workbench	Verify_Work_Confirmation_Dtls	HTML, Work Confirmation, Details	Precondition/Dependency: Create_Order_Work_Confirm, Search_Order_Any_Condition Desc:To verify work conformation◉s details which is in webtable of work conformation page. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML Demand Workbench	View_Work_Confirmations_Action	HTML, Complex Service, View Work Confirmation	Precondition/Dependency: Search_Order_Any_Condition Desc:To select the ⊚view work conformations⊚ option from actions listbox which is in orders page. One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order.
Oracle Purchasing	HTML Demand Workbench	Vrf_Work_Confirm_Correc_Hist	HTML, Work Confirmation, Details	Precondition/Dependency: Create_Order_Work_Confirm, Search_Order_Any_Condition, View_Work_Confirmations_Action Desc:To verify work conformation⊚s correction details which is in webtable of work conformation page. One of the navigation for the component:

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Add_Adhoc_ Approver	HTML, Approval Options	Preconditions/Dependencies: PO header, lines, schedules, distribution details should be entered.
				Desc: To click on Approval Options button, add the ad-hoc approver and then submits the PO document in Create Purchase Orders OAF page. This component can be used for any type of PO document.
				One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Orders
Oracle Purchasing	HTML SPO Line Types	Add_Order_ Line	HTML,SPO, UPDATE,ADD LINE	Adding another line in the SPO
Oracle Purchasing	HTML SPO Line Types	Cancel_Order	HTML, Standard Purchase Order, Cancel Order	Precondition/Dependency: Search_Order_Any_Conditio n, Status of the order should be approved.
				Desc:To perform the cancel operations directly for the particular order in Orders page.
				One of the navigation for the component:Purchasing, Vision Operations(USA) > Buyer Work Center > Orders

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Cr_Html_PO _Lines_Line_ Catalog	HTML,SPO, Line,Catalog, Create	Precondition/Dependency: Crt_Html_PO_Header_Com

Desc:To create a line for a SPO using 'Add Lines' listbox by selecting 'From Catalog' option

One of the navigation for the component :Purchasing Vision Operations(USA), Buyer Work Center,Orders |
| Oracle Purchasing | HTML SPO Line Types | Create_Order _Work_Confi rm | HTML, Orders, Create Work Confirmation, Complex Purchase Order | Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order.

Precondition/Dependency: Search_Order_Any_Conditio n and type of order should be complex po.

Desc: To create work conformation for demand workbench order which is type of complex po. |
| Oracle Purchasing | HTML SPO Line Types | Crt_Html_PO _AB_Dist_Co mp | HTML, Standard Purchase Order, Lines, Create, Amount Based, Distribution, Complete | Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders- >choose 'Standard Purchase Order' from create listbox and click ok-> click 'Distributions' tab.

Precondition/Dependency: Crt_Html_PO_Header_Comp , Crt_Html_PO_Lines_AB_Co mp

Desc:o create complete distributions for amount line in standard purchase order which is in web(HTML). |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _AB_Schedul es_Com	Create Standard Purchase Order	Standard Purchase Order Amount Based Schedule Common(HTML)
				PRC_HTML_PO_creation_Li nes_common
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _AB_Schedul es_Comp	Create Standard Purchase Order	Standard Purchase Order Creation of Amount Based with Schedules Complete (HTML)
				PRC_HTML_PO_creation_Li nes_complete
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Dist_Comp	HTML, Standard Purchase Order, Create, Goods, Distribution, Complete	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Distributions' tab.
				Precondition/Dependency: Crt_Html_PO_Header_Comp ,Crt_Html_PO_Lines_Comp
				Desc::To create complete distributions for goods line in standard purchase order which is in web(HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _FP_Dist_Co mp	HTML, Purchase Order, Fixed Price, Distributions	Standard Purchase Order Creation for Fixed Price Distribution Complete
				PRC_HTML_PO_creation_Sc hedules_complete

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO_FP_Lines_Com	HTML, Standard Purchase Order, Line, OSP, Outside Processing	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Lines' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create the common standard purchase order lines for fixed price which is in web(HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO_FP_Lines_Comp	HTML, Standard Purchase Order, Line, Fixed Price	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Lines' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create standard purchase order lines for fixed price complete which is in web(HTML).

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _FP_Schedule s_Com	HTML, Standard Purchase Order, Line, Fixed Price, Schedule, Common	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Schedules' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create standard purchase order schedules for fixed price common which is in web(HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _FP_Schedule s_Comp	HTML, Standard Purchase Order, Line, Fixed Price, Schedule, Complete	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Schedules' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create standard purchase order schedules for fixed price complete which is in web(HTML).

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Header_Co m	HTML, Standard Purchase Order, Header, Create	Precondition/Dependency: None Desc:To create common header for standard purchase order which is in web (HTML). One of the navigation for the component: Purchasing, Vision Operations(USA)->Buyer Work Center->Orderschoose 'Standard Purchase Order' from create listbox and click ok.
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Header_Co mp	HTML, Standard Purchase Order, Header, Create, Complete	Precondition/Dependency: None Desc:To create complete header for standard purchase order which is in web (HTML). One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok.
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Lines_AB_C om	Create Standard Purchase Order	Standard Purchase Order Line Creation Amount Based (HTML) PRC_HTML_PO_CREATION _HEADER_COMMON

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Lines_AB_C omp	HTML, Standard Purchase Order, Lines, Create, Amount Based, Complete	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Lines' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create complete standard purchase order lines for amount which is in web (HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Lines_Com	HTML, Standard Purchase Order, Lines, Create, Common	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Lines' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create common standard purchase order lines for goods which is in web (HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Lines_Comp	HTML, Standard Purchase Order, Lines, Create, Goods, Complete	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Lines' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create complete standard purchase order lines for goods which is in web (HTML).

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Lines_RBTL _Com	HTML, Standard Purchase Order, Lines, RBTL, Common	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders- >choose 'Standard Purchase Order' from create listbox and click ok-> click 'Lines' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create common standard purchase order lines for Rate Based Temp Labor which is in web(HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Lines_RBTL _Comp	HTML, Standard Purchase Order, Lines, RBTL, Complete	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders- >choose 'Standard Purchase Order' from create listbox and click ok-> click 'Lines' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create complete standard purchase order lines for Rate Based Temp Labor which is in web(HTML).

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _OSP_Dist_C omp	HTML, Standard Purchase Order, Distribution, OSP, Complete	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Distributions' tab. Precondition/Dependency: Crt_Html_PO_Header_Comp , Crt_Html_PO_OSP_Lines_Co mp Desc::To create complete distributions for OSP line in standard purchase order which is in web(HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _OSP_Lines_ Com	HTML, Standard Purchase Order, Lines, OSP, Common	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Lines' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create common standard purchase order lines for OSP which is in web (HTML).

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _OSP_Lines_ Comp	HTML, Standard Purchase Order, Lines, OSP, Complete	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Lines' tab. Precondition/Dependency: Crt_Html_PO_Header_Com/ Crt_Html_PO_Header_Comp Desc:To create complete standard purchase order lines for OSP which is in web (HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _OSP_Schedu les_Com	HTML, Standard Purchase Order, Schedule, OSP, Common	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Schedules' tab. Precondition/Dependency: Crt_Html_PO_Header_Com, Crt_Html_PO_OSP_Lines_Co m Desc::To create common standard purchase order schedules for OSP which is in web(HTML).

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _OSP_Schedu les_Comp	HTML, Standard Purchase Order, Schedule, OSP, Complete	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Schedules' tab. Precondition/Dependency: Crt_Html_PO_Header_Comp , Crt_Html_PO_OSP_Lines_Co mp Desc::To create complete standard purchase order schedules for OSP which is in web(HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _RBTL_Dist_ Comp	HTML, Standard Purchase Order, Distribution, RBTL, Complete	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Distributions' tab. Precondition/Dependency: Crt_Html_PO_Header_Comp , Crt_Html_PO_Lines_RBTL_C omp Desc::To create complete distributions for Rate Based Temp Labor line in standard purchase order which is in web(HTML).

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Schedules_C om	HTML, Standard Purchase Order, Create, Schedule, Common	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Schedules' tab. Precondition/Dependency: Crt_Html_PO_Header_Com, Crt_Html_PO_Lines_Com Desc::To create standard purchase order schedules for goods common which is in web(HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_Html_PO _Schedules_C omp	HTML, Standard Purchase Order, Create, Schedule, Complete	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->choose 'Standard Purchase Order' from create listbox and click ok-> click 'Schedules' tab. Precondition/Dependency: Crt_Html_PO_Header_Comp ,Crt_Html_PO_Lines_Comp Desc::To create complete standard purchase order schedules for goods which is in web(HTML).
Oracle Purchasing	HTML SPO Line Types	Crt_RBTL_Pri ce_Difrentals _Com	Create Standard Purchase Order, Update Line	Navigation: Purchasing, Vision Operations --> Buyer Work Center --> Orders Precondition: Crt_Html_PO_Lines_RBTL_C om Desc: To enter price differential details in Update Line OAF page for rate based temp labor line.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Enter_RBTL_Line_Contractor_Det	Create Standard Purchase Order, Update Line	Navigation: Purchasing, Vision Operations --> Buyer Work Center --> Orders Precondition: Crt_Html_PO_Lines_RBTL_Com Desc: To enter contractor details in Update Line OAF page for rate based temp labor line.
Oracle Purchasing	HTML SPO Line Types	Save_Capture_SPO_Number_Html	Create Standard Purchase Order	Precondition/Dependency: Crt_Html_PO_Header_Com. Desc:To Capture the Order Number after saving in Update Standard Purchase Order * OAF Page. One of the navigation for the component:Purchasing, Vision Operations (USA)> Buyer Work Center>Orders
Oracle Purchasing	HTML SPO Line Types	Select_Order_Action	HTML, Standard Purchase Order, Select Order Action	Precondition/Dependency: Search_Order_Any_Condition, Status of the order should be approved. Desc: To perform the select operations directly for the particular order in Orders page. One of the navigation for the component: Purchasing, Vision Operations(USA) > Buyer Work Center > Orders
Oracle Purchasing	HTML SPO Line Types	Split_PO_Line_Distrib_Com	HTML,SPO, Schedules, Distributions, Create,Split, Actions	Splits the PO Schedule distributions into multiple distribution lines on BWC Orders OA page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Split_PO_Line_Schedules_Com	HTML,SPO, Schedules, Create,Split, Actions	Splits the Schedule line to multiple Schedules of the PO lines in BWC Orders OA page.
Oracle Purchasing	HTML SPO Line Types	Update_Order_Cancel_Line	HTML, Standard Purchase Order, Update, Cancel Line	Nav: Purchasing, Vision Operations(USA) > Buyer Work Center > Orders > Search for the order > choose update from select order list box > click Go Precondition/Dependency: Search_Order_Any_Condition, Status of the order should be approved. Desc: 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	Nav: Purchasing, Vision Operations (USA) > Buyer Work Center > Orders > Search for the order > choose update from select order list box > click Go Precondition/Dependency: Search_Order_Any_Condition, Status of the order should be approved. Desc:To perform the cancel operations for the particular order fully by taking update action.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Verif_HTML_ Order_Comp	Order, HTML, Line	Precondition/Dependency: Order should have been created already. Desc: To Verificaiton of BWC orders in Orders OAF page. One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Orders.
Oracle Purchasing	HTML SPO Line Types	Verify_BWC_ Order_Line	HTML, Orders, Verify Lines, Standard Purchase Order	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order->click on the order no.->click Lines tab. Precondition/Dependency: Search_Order_Any_Conditio n. Desc:To verify BWC order line, fields like Item/Job,Qty, etc. which is 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	Precondition/Dependency: Search_Order_Any_Conditio n. Desc:To verify BWC order line detail⊙s fields like Location,Organization,etc. which is in the Line 1 (Standard Purchase Order*) page. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order->click on the order no.->click Lines tab.->click details image

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Verify_Order _Distrib_Deta ils	HTML, Orders, Verify Distribution Details, Standard Purchase Order	Precondition/Dependency: Search_Order_Any_Conditio n. Desc:To verify BWC order distributions fields like Location,Organization,etc. which is in the Standard Purchase Order* page. One of the navigation for the component:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order->click on the order no.->click Distributions tab->click details image.
Oracle Purchasing	HTML SPO Line Types	Verify_Order _Distribution	HTML, Orders, Verify Distributions, Standard Purchase Order	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order->click on the order no.->click Distributions tab. Precondition/Dependency: Search_Order_Any_Conditio n. Desc:To verify BWC order distributions fields like Deliver-To,Qty,etc.which is in the Standard Purchase Order* page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Verify_Order _Header	HTML, Orders, Verify Header, Standard Purchase Order	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order->click on the order no. Precondition/Dependency: Search_Order_Any_Conditio n. Desc:To verify BWC order header's fields like OU,Status, etc. which is in the Standard Purchase Order* page.
Oracle Purchasing	HTML SPO Line Types	Verify_Order _Schedule_O TA	HTML,Orders, Verify Schedules, SPO	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order->click on the order no.->click Schedules tab. Precondition/Dependency: Search_Order_Any_Conditio n. Desc:To verify BWC order schedule's fields like Schedule,Location,etc. which is in the Standard Purchase Order* page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	HTML SPO Line Types	Verify_Order _Schedules	HTML, Orders, Verify Schedules, Standard Purchase Order	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order->click on the order no.->click Schedules tab.
				Precondition/Dependency: Search_Order_Any_Conditio n.
				Desc:To verify BWC order schedule's fields like Schedule,Location,etc. which is in the Standard Purchase Order* page.
Oracle Purchasing	HTML SPO Line Types	Verify_Order _Schedules_D etails	HTML, Orders, Verify Schedule Details, Standard Purchase Order	Nav:Purchasing, Vision Operations(USA)->Buyer Work Center->Orders->search for the order->click on the order no.->click Schedules tab->click details image.
				Precondition/Dependency: Search_Order_Any_Conditio n.
				Desc:To verify BWC order schedule detail's fields like Location,Organization,etc. which is in the Standard Purchase Order* page.
Oracle Purchasing	Manage HTML	Crt_Order_M anage_Funds	Order, Encumbrance, Manage Funds	Preconditions : Order_Search_any_condition ,Select_Order_Action, Validate_Orders
				Desc: To manage the order for the order.
				One of the Navigation: BWC_Orders_Headers_Actio n_Update_Action_Manage Funds

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Manage HTML	Search_Order _Any_Condit ion	HTML, Orders, Search Order With Any Condition, Standard Purchase Order	Preconditions/Dependencies: PO should be available. Desc: To search PO when any condition given is met in Orders OAF page. One of the navigation for the component: Purchasing, Vision Operations (USA) ◎ Buyer Work Center ◎ Orders
Oracle Purchasing	Manage HTML	Update_Orde r_Header	HTML, Standard Purchase Order, Update Order	Preconditions/Dependencies: Search_Order_Any_Conditio n Desc: To select PO from search results then selects value update from action drop down and then it clicks on Go button. One of the navigation for the component: Purchasing, Vision Operations (USA) > Buyer Work Center > Orders
Oracle Purchasing	Manage HTML	Validate_Agr eements	Validate, Document, Agreements, Actions	Nav: Purchasing, Vision Operations(USA)->Buyer Work Center->Agreements. Precondition/Dependency: None Desc:To validate the agreement, enter details in header then select Validate Document from the Actions listbox then click Go

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Manage HTML	Validate_Orders	Validate, Document, Orders, Actions	Nav: Purchasing, Vision Operations(USA)->Buyer Work Center->Orders. Precondition/Dependency: None Desc:To validate the order, enter details in header then select Validate Document from the Actions listbox then click Go
Oracle Purchasing	Manage HTML	View_Order_ Acquisit_Cost	Orders	Precondition/Dependency: Search_Order_Any_Condition Desc:To View Acquisition Cost in Acquisition Cost. One of the navigation for the component:Purchasing, Vision Operations (USA) >Buyer Work Center>Orders
Oracle Purchasing	Manage HTML	Vrf_Order_View_Action_History	Order, View Action History	Precondition: Order_Search_any_condition, Select_Order_Action, Validate_Orders (this comp not req if going through click "status" link. Desc: To verify view action history of order One of the Navigation : BWC_Orders_Headers_Action_Update_Action_View Action History

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Requests	Enter_Req_Param_Spec_Proc_001	Forms, View, Requests, Parameters	Precondition/Dependency: Start_Request Desc:To run the Specific Procurement Concurrent Request in Forms. Form Name Submit Request One of the navigation for the component: Purchasing vision Operations(USA) , Requests
Oracle Purchasing	Requests	Enter_Request_Param_Specific	Forms, Requests, Specific Parameter	Precondition/Dependency: Start_Request Desc:To run the Specific Concurrent Request in Forms. Form Name Submit Request. One of the navigation for the component: Purchasing vision Operations(USA) , Requests
Oracle Purchasing	Requisition Summary	Cancel_Form_Req_Comp	Forms,Control Document, Cancel Requisition	Precondition/Dependency: Requisition should be created Desc:To cancel a Requisition One of the navigation for the component:Purchasing, Vision Operations (USA), Requisitions, Requisition Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Requisition Summary	Capture_Req _Num_Req_L n_Summary	Forms, Requisition Summary, Requisition Number	Precondition/Dependency: Search_PR_Summary_Comp and click on Lines Button Desc:To Capture the Requisition Number form the Requisition Linesin Forms. Form Name Requisition Headers Summary One of the navigation for the component: Purchasing vision Operations(USA) , Requisitions, Requisition Summary.
Oracle Purchasing	Requisition Summary	Capture_Req _Num_Req_S ummary	Forms, Requisition Summary, Capture Requisition	Precondition/Dependency: Search_PR_Summary_Comp Desc:To Capture the Requisition Number in Forms. Form Name Requisition Headers Summary One of the navigation for the component:Purchasing vision Operations(USA) , Requisitions, Requisition Summary.
Oracle Purchasing	Requisition Summary	Manage_Tax_ Pur_Req	HTML, Tax, Manage Tax for Purchase Requisition	Nav:Purchasing vision Operations(USA), Tools, Manage Tax Precondition/Dependency: Search_PR_Summary_Comp Desc: To verify the Tax details of the Requisition and enters the additional Tax details for Requisition in OAF Page Additional Tax Information: Requisition

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Requisition Summary	Search_PR_Summary_Comp	Forms, Requisition, Search, Summary	Precondition/Dependency: Purchase Requisition Should be Created Desc:To Search Requisition with all Fields in Forms. Form Name Find Requisitions One of the navigation for the component:Purchasing vision Operations(USA) , Requisitions, Requisition Summary.
Oracle Purchasing	Requisition Summary	Search_PR_Summary_Dist_Com	Forms, Requisition, Search, Distribution, Summary	Nav:Purchasing vision Operations(USA) , Requisitions, Requisition Summary. Precondition/Dependency: Purchase Requisition Should be Created Desc:To Search Requisition by selecting radio button Distributions to view Distribution details in Forms. Form Name Find Requisitions
Oracle Purchasing	Requisition Summary	Search_PR_Summary_Hdr_Com	Forms, Requisition, Search, Header, Summary	Nav:Purchasing vision Operations(USA) , Requisitions, Requisition Summary. Precondition/Dependency: Purchase Requisition Should be Created Desc:To Search Requisition by selecting radio button 'Headers' to view Header details in Forms. Form Name Find Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Requisition Summary	Search_PR_Summary_Line_Com	Find Requisitions	Search Purchase Requisition Lines Summary Common (FORMS)
Oracle Purchasing	Requisition Summary	Verify_Req_Dist_Summary	Forms, Requisition Summary, Verify Distributions, Requisition	Precondition/Dependency: Search_PR_Summary_Dist_Com Desc:To verify the Requisition Distribution Details in Forms. Form Name Requisitions Distribution Summary One of the navigation for the component: Purchasing vision Operations(USA) , Requisitions, Requisition Summary.
Oracle Purchasing	Setup	Add_Hazard_Classes	SETUPCOMP	Precondition/Dependency: None Desc:To create setup for Hazard Classes in OAF Page Hazard Classes One of the navigation for the component:Purchasing vision Operations(USA),Setup, Purchasing, Hazard Classes
Oracle Purchasing	Setup	Associate_Job_Category_Search	SETUPCOMP	Precondition/Dependency: None Desc:To create setup for Job and Category association in OAF Page Job And Category Association One of the navigation for the component: Purchasing vision Operations(USA) , Setup, Purchasing, Job Category Association

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Create_Agreement_Changes	SETUPCOMP	Precondition/Dependency: None Desc: To creates Acceptance of Agreement Changes setup in OAF Page Acceptance of Agreement Changes One of the navigation for the component: Purchasing vision Operations(USA) > Setup > Tolerance and Routing > Acceptance of Agreement Changes
Oracle Purchasing	Setup	Create_Cost_Factor_Complete	SETUPCOMP	Create cost factor
Oracle Purchasing	Setup	Create_Expense_Account_Rule	SETUPCOMP	Expense Account Rule Creation
Oracle Purchasing	Setup	Create_Line_Type	SETUPCOMP	Line Type Creation
Oracle Purchasing	Setup	Create_Lookup_Codes	SETUPCOMP	Precondition: None Desc: Lookup Codes Creation Navigation :Purchasing vision Operations(USA) >Setup> Purchasing>Lookup Codes.
Oracle Purchasing	Setup	Crt_Quality_Inspection_Code	ADVPACK, Inspection Code	To create inspection code
Oracle Purchasing	Setup	Define_Mass_Cancel	ADVPACK, Mass Cancel	To perform mass cancel

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Define_Receiving_Option	ADVPACK, Receiving Options	To define receiving options
Oracle Purchasing	Setup	Delete_Vacation_Rule	Vacation Rules	To delete vacation rule
Oracle Purchasing	Setup	Find_Daily_Rates	Daily Rates	To search for the daily rates that are already defined
Oracle Purchasing	Setup	Manag_Control_PO_Period	SETUPCOMP	Precondition/Dependency: This is a setup up steps Desc: To Managing Purchase control period in Control Purchasing Periods OAF page. One of the navigation for the component: Purchasing, Vision Operations (USA) >Setup>Financials>accounting >Control Purchasing period.
Oracle Purchasing	Setup	Request_Change_Tol_SPO_BPA	SETUPCOMP	Precondition/Dependency: None Desc: To create setup for Buyer Auto-Acceptance Tolerances for Standard POs and Blanket Releases in OAF Page Request Change Order. One of the navigation for the component: Purchasing vision Operations(USA) ,Set Up, Tolerances and Routings, Requester Change Order

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Requester_Change_Tol_IR	SETUPCOMP	Precondition/Dependency: None Desc:To create setup for Change Auto-Approval Tolerances for Internal Requisition in OAF Page Request Change Order One of the navigation for the component: Purchasing vision Operations(USA) ,Set Up, Tolerances and Routings, Requester Change Order
Oracle Purchasing	Setup	Requester_Change_Tol_PR	SETUPCOMP	Precondition/Dependency: None Desc: To create setup for Change Auto-Approval Tolerances for Purchase Requisition in OAF Page Request Change Order. One of the navigation for the component: Purchasing vision Operations(USA) ,Set Up, Tolerances and Routings, Requester Change Order
Oracle Purchasing	Setup	Run_Mass_Cancel	Mass Cancel	To run the concurrent request 'Mass Cancel'
Oracle Purchasing	Setup	Search_Buyer	, SETUPCOMP	Precondition/Dependency: None Desc:To search the buyers in OAF Page Buyers One of the navigation for the component:Purchasing vision Operations(USA), Set Up, Personnel, Buyers

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Set_Purchasing_Opt_Doc_Num	SETUPCOMP	Precondition/Dependency: None Desc: To create setup for changing the Purchase Order Number ,Type and Entry in OAF Page Purchase Options. One of the navigation for the component: Purchasing vision Operations(USA) > Setup > Organization > Purchasing Option
Oracle Purchasing	Setup	Set_Purchasing_Preferences	Purchasing Preferences, Orders, Agreeements	Setting purchasing preferences from Orders and Agreeements
Oracle Purchasing	Setup	Setup_Add_Buyer	SETUPCOMP	Precondition/Dependency: None Desc: To create setup for adding Buyers in OAF Page Buyers One of the navigation for the component: Purchasing vision Operations(USA), Set Up, Personnel, Buyers
Oracle Purchasing	Setup	Setup_Purchasing_Opt_Doc_Num	SETUPCOMP	Precondition/Dependency: None Desc:To create setup for changing the Purchase Order Number ,Type and Entry in OAF Page Purchase Options. One of the navigation for the component: Purchasing vision Operations(USA), Set Up, Organization, Purchasing Option

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Setup_Purchasing_Option	SETUPCOMP	Precondition/Dependency: None Desc:To create setup for Purchase Option in OAF Page Purchase Options. One of the navigation for the component: Purchasing vision Operations(USA) > Setup > Organization > Purchasing Option
Oracle Purchasing	Setup	Setup_Req_Change_Ord_Aut_Acc	SETUPCOMP	Precondition/Dependency: None Desc: To create setup for Buyer Auto-Acceptance Tolerances for Standard POs and Blanket Releases in OAF Page Request Change Order One of the navigation for the component: Purchasing vision Operations(USA) ,Set Up, Tolerances and Routings, Requester Change Order
Oracle Purchasing	Setup	Setup_Req_Change_Ord_Int_Req	SETUPCOMP	Precondition/Dependency: None Desc: To create setup for Change Auto-Approval Tolerances for Internal Requisition in OAF Page Request Change Order. One of the navigation for the component: Purchasing vision Operations(USA) ,Set Up, Tolerances and Routings, Requester Change Order

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Setup_Reque ster_Change_ Order	SETUPCOMP	Precondition/Dependency: None Desc:To create setup for changing Auto-Approval Tolerances for Purchase Requisition in OAF Page Request Change Order. One of the navigation for the component: Purchasing vision Operations(USA) ,Set Up, Tolerances and Routings, Requester Change Order
Oracle Purchasing	Setup	Setup_Suppli er_Change_O rder	SETUPCOMP	Preconditions: None. Desc:Supplier Change Order Navigation:Purchasing vision Operations(USA),Set Up>Tolerances & Routings>Supplier Change Order
Oracle Purchasing	Setup	Update_Buye r	SETUPCOMP	Nav: CLM Purchasing Super User > Setup > Personnel > Buyers Precondition/Dependency: 1) EDR: E-records and E-signatures FEDERAL Profiles need to be set at user level - Yes 2)PO: Contracting Officer's Electronic Signature Required FEDERAL Profiles need to be set at user level - No Desc: To Update the buyers in OAF Page Buyers
Oracle Purchasing	Setup	Update_Lines _Type	Setup, Update Line Type	To update line types

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Update_Verify_Cost_Factor	SETUPCOMP	Create Cost Factor
Oracle Purchasing	Setup	Verify_Buyer	SETUPCOMP	Precondition/Dependency: Search_Buyer
				Desc: To Verify the buyers details in OAF Page Buyers
				One of the navigation for the component:Purchasing vision Operations(USA), Set Up, Personnel, Buyers
Oracle Purchasing	Setup	Verify_Financial_Options	Setup, Verify, Financial Options, Forms	To verify the fields in 'Accounting' and 'Supplier - Purchasing' tabs of Financial Options form
Oracle Purchasing	Setup	Verify_Hazard_Classes	Verify Hazard Classes, Setup	To verify Hazard Classes
Oracle Purchasing	Setup	Verify_Line_Type	Setup, Line Types	To verify the line type
Oracle Purchasing	Setup	Verify_Purchasing_Options	Purchasing Options, Document Control	To verify the fields in Purchasing Options page
Oracle Purchasing	Setup	Verify_Qty_Inspection_Codes	Verify Quality Inspection Codes, Setup	To verify Quality Inspection Codes
Oracle Purchasing	Setup	Verify_Receiving_Options	Sanity, Verify Receiving Options	To verify the fields in Receiving Options page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Purchasing	Setup	Verify_Style_Complex	Verify Document Style Complex, Setup, Document Styles	To verify document styles
Oracle Purchasing	Setup	Verify_UN_Number	Verify UN Number, Setup, UN Numbers	To verify UN Numbers
Oracle Purchasing	Warrants	Create_Warrants	SETUPCOMP	Creation of warrant for Buyer in HTML Page
Oracle Purchasing	Warrants	Search_Warrants	HTML, Warrants, Search	Search for Warrant in HTML Page
Oracle Purchasing	Warrants	Update_Warrants	HTML, Warrants, Update	Updation of warrant information for Buyer in HTML page
Oracle Purchasing	Warrants	Verify_Warrants_Display	HTML, Warrants, Verify	Verification of warrants information in HTML page
Oracle Purchasing	Warrants	Activate_Negotiation_Template	Create Template Header, Negotiation Template, Review, Activate	To review and activate the negotiation template
Oracle Sourcing	Negotiations	AddNeg_Hdr_CollabTeam_Comp	Collaboration Team	Adding a member to Collaboration team
Oracle Sourcing	Negotiations	Add_Attachment_Response_Comm	Add attachment	Add attachment while creating Response for RFQ/RFI/Auction

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Add_Hdr_Requirements_Comp	Add, Requirement	Define Multiple Header Requirements for RFQ/RFI/Auction

Precondition: Creating RFQ Header_Common |
Oracle Sourcing	Negotiations	Add_Hdr_Sections_Comp	Header: Add Section	Add sections to Requirements
Oracle Sourcing	Negotiations	Advanced_Search_Comm	Advanced Search	Advanced Search in Sourcing
Oracle Sourcing	Negotiations	Apply_Optimize_Scenario	Award, Award Optimization	To copy or optimize a award scenario in Create Award Scenario oaf page.
Oracle Sourcing	Negotiations	Cancel_Negotiation_Common	Cancel, Negotiation	Cancel a published negotiation

Preconditions:

PRC_PUBLISH_NEG_COMPLETE, PRC_Actions_Complete (value - Cancel RFQ / Cancel RFI / Cancel Auction) |
Oracle Sourcing	Negotiations	CaptureAuc_Round_Amendment_num	Capture Round Number	This is a generic Component to get the Amendment Number
Oracle Sourcing	Negotiations	Capture_Bid_Quote_Response_Num_Html	Get,Response Number	Capturing Bid/Quote/Response number
Oracle Sourcing	Negotiations	Capture_Event_Num	Manage Events	Captures a Event number created
Oracle Sourcing	Negotiations	Capture_PO_Number_Html	Purchase Order Summary	Capturing PO Number on the "Purchase Order Summary " page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Click_Bid_Link_Html	Bid History	Clicking on Bid Link on the Bid History page
Oracle Sourcing	Negotiations	Click_Quote_Link_Html	Quote History	Click Quote link for Viewing Bid Details for Published Auctions with SPO outcome from Bis History Preconditions: PblshdNegNmbrSearch_Action_Com, ViewQuoteHistory_Comp
Oracle Sourcing	Negotiations	CreateLine_Actions_Common	Create Line	Actions for Create Lines Precondition: Lines tab should be opened
Oracle Sourcing	Negotiations	CreateTemplate_Header_Common	Create,RFI,RFQ, Auction, Template	Create Template Header for RFx Precondition: Sourcing home page should be opened.
Oracle Sourcing	Negotiations	Create_Event_Common	Create event	Create Event Precondition: Sourcing home page
Oracle Sourcing	Negotiations	CrtNeg_Line_Support_SPO_Comp	Lines: Create Line	Creating Support type line for RFQ/Auction for SPO Outcome Preconditions: PRC_Create RFQ_Header_Common PRC_CreateNeg_Lines_Common
Oracle Sourcing	Negotiations	CrtNeg_EnterPriceBreaks_Comp	Lines: Create, Create Negotiation	Enter Price Breaks Details for Negotiations

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	CrtNeg_Price BreakSetting_ Comp	Create Negotiation, Create Line, pricebreak	Price Break Settings for BPA/CPA Outcome for RFQ/Auction Precondition:CrtNeg_ Line_Goods_BPA_Comp
Oracle Sourcing	Negotiations	Crt_Neg_Hdr _Abstractfor ms_Comp	Create Negotiation, abstract forms	Create Template Header for RFx Precondition: Sourcing home page
Oracle Sourcing	Negotiations	Crt_Neg_Hdr _Reqs_Scorin g_Comp	Create: Line, Header: Select Scoring Settings	To select RFQ scoring settings in Header: Select Scoring Settings oaf page.
Oracle Sourcing	Negotiations	Crt_Neg_Te mplate_Contr ols	Template, Controls	This component is useful in updating controls of a template
Oracle Sourcing	Negotiations	Crt_Negotiati onNewRoun d_Comm	Create New Round	New Round RFQ/RFI/Auction Precondition: PRC_PUBLISH_NEG_COMP LETE, Create New Round
Oracle Sourcing	Negotiations	Crt_Resp_Up date_Cost_Fa ctors	Create Line, Cost factor	To fill cost factors while creating response
Oracle Sourcing	Negotiations	Disqualify_R esponse_Com m	Bid History	Disqualify Supplier Response for a supplier for Negotiations Preconditions: PRC_PUBLISH_NEG_COMP LETE, PRC_Actions_Complete (value - View Quote History)

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Enter_Corporate_EMD_Common	EMD Administration	Useful in setting EMD Amount for a Supplier of specific operating unit
Oracle Sourcing	Negotiations	Enter_LotLevelRollup_Common	Quote, Lotlevel	Performs Lot level Rollup by clicking on Rollup button in Quote/Bid Creation
Oracle Sourcing	Negotiations	Enter_NotesAttchSupplier_Comm	Lines: Create Line	Add Attachment while creating Bid
Oracle Sourcing	Negotiations	Enter_NotesAttchmnts_Buyer_Com	Lines: Create Line	Add Attachment while creating Negotiation
Oracle Sourcing	Negotiations	Enter_Score_ScoringTeamMem	Scoring,Scoring Team	Component is to enter Scores for requirements by Scoring team members
Oracle Sourcing	Negotiations	Get_Negotiation_Number	Negotiation Number, Confirmation	To capture negotiation number when it is submitted for approval
Oracle Sourcing	Negotiations	Get_RFQ_RFI_Auc_BPA_Html	Get, Negotiation, Number	Generic component to capture RFQ/RFI/Auction Number on the OAF page
Oracle Sourcing	Negotiations	Get_RFQ_RFI_Auc_BPA_Html_Popup	Get, Negotiation, Number	Generic component to capture RFQ/RFI/Auction Number on the OAF page from modal pop-up
Oracle Sourcing	Negotiations	Get_RFQ_RFI_Auc_BPA_Num_Html	Get, Negotiation, Number	Generic component to capture RFQ/RFI/Auction Number on the OAF page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Invite_Additional_Suppliers	Invite, Additional Suppliers	Invite Additional Suppliers for a published Negotiation Preconditions: PRC_PUBLISH_NEG_COMPLETE, PblshdNegNmbrSearch_Action_Com, PRC_Actions_Complete (Add Invitees)
Oracle Sourcing	Negotiations	Line_Attrscoring_Neg_Comp	Line attribute	Adding scoring criteria to Line attribute
Oracle Sourcing	Negotiations	Manage_Drafts_Common	Manage drafts	Manage drafts
Oracle Sourcing	Negotiations	Manage_Event_Common	Manage Event	Manage Event Common
Oracle Sourcing	Negotiations	Pause_Negotiation_Complete	Pause Negotiation	Pause an open negotiation
Oracle Sourcing	Negotiations	Pay_EMD_Common	Pay EMD	To pay EMD amount by supplier
Oracle Sourcing	Negotiations	Receive_EMD_Common	EMD Home	To receive EMD amount submitted by Supplier
Oracle Sourcing	Negotiations	Reply_Online_Messg_Neg_Comp	Online Messaging, Online Discussions	To verify the received message and to respond to it in a Online Discussions oaf page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	ReviewRFx_CollabTeam_Comm	Create: Review	Review RFx collaboration team before Publishing

Precondition: PRC_CREATE_RFI_COMPLETE,Create Auction/RFQ PRC_APPLY_NEG_COMM_TAB_ACTIONS(Review Tab) |
Oracle Sourcing	Negotiations	ReviewRFx_Lines_Comm	Create,Auction Review Line	Review RFI/RFQ/Auction Lines before Publishing
Oracle Sourcing	Negotiations	Review_Header_Currency	Response Currencies, Header,Review	To verify the currency details in the Header tab of Review page
Oracle Sourcing	Negotiations	Review_Negotiation_Suppliers	Review, Suppliers, Negotiations	To verify the supplier details in the Suppliers tab of Negotiation Review page
Oracle Sourcing	Negotiations	Review_RFx_Line_Attr_Comm	Create Auction : Review Line	Review RFx Line Attributes before Publishing

Description: PRC_CREATE_RFI_COMPLETE, Create RFQ/Auction , CrtNeg_Line_Attribute_Common PRC_APPLY_NEG_COMM_TAB_ACTIONS(Review Button), |
| Oracle Sourcing | Negotiations | Review_RFx_Reqs_Notes_Comm | Create: Review | Review RFx Header Requirements before Publishing

Precondition: CrtNeg_Hdr_Requirements_Comp, PRC_CREATE_RFI_COMPLETE, Create Auction/RFQ, PRC_APPLY_NEG_COMM_TAB_ACTIONS |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Select_Hdr_Requirements_Comp	Requirements	Select the Header Requirement and Add Section or Add Requirement
Oracle Sourcing	Negotiations	Set_Terms_Conditions	SETUPCOMP	Sourcing Home Page > Administration tab>Set Up negotiation Terms and conditions
Oracle Sourcing	Negotiations	Update_CostFactor_List	Cost Factor	To edit an existing cost factor list
Oracle Sourcing	Negotiations	Update_EMDInfo_Common	EMD	Update EMD information
Oracle Sourcing	Negotiations	User_SetPreferences	Preferences	To set general preferences for a user in sourcing
Oracle Sourcing	Negotiations	VerNegConfig_Comm_Live_Con	Negotiations Configuration	Verify Negotiation Configuration Page
Oracle Sourcing	Negotiations	VerNegConfig_Comm_Supp_Dis	Negotiations Configuration	Verify Negotiation Configuration Page
Oracle Sourcing	Negotiations	Ver_Req_Attachment_Select_Comm	Oracle iProcurement: Requisitions	Verify Requisition attachment Precondition: Autocreate
Oracle Sourcing	Negotiations	VerifyBidDetails_Auc_SPO_Comm	Bid	View Bid Details for Published Auctions with SPO outcome from Bid History Preconditions: PblshdNegNmbrSearch_Action_Com, ViewBidHistory_Comp
Oracle Sourcing	Negotiations	Verify_Actions_Complete	Action	Verify Actions for Sourcing OA Pages

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Verify_Active Response_Su pp_Com	Supplier Response	Verify Active Supplier response
Oracle Sourcing	Negotiations	Verify_Active _Draft_Respo nses	Active and Draft Responses	To verify the details of Active and Draft responses
Oracle Sourcing	Negotiations	Verify_Attch mt_Supp_co mm	Supplier, attachment	Supplier verifies header and lines attachment while creating a response
Oracle Sourcing	Negotiations	Verify_Charg e_Acc_Req_L ine	Oracle iProcurement: Requisitions	Verify Requisitions Charge Account
Oracle Sourcing	Negotiations	Verify_Close_ Nego_Comm	Verify,Close, Auction	Nav : Sourcing Buyer > Sourcing > Sourcing Home Page Preconditions/Dependencies : Negotiation Should be Published Desc : To verify Time Left and Close Date in Close Negotiation OAF.
Oracle Sourcing	Negotiations	Verify_Hdr_ CollabTeamT emplate_Com	Negotiations Home	Verify Collaboration Team for RFQ/RFI/Auction after applying Template Precondition: Creating RFQ Header_Common
Oracle Sourcing	Negotiations	Verify_Hdr_T erms_Comple te	Create,Verify, Terms	Verify Terms for RFQ/RFI/Auction after applying Template Precondition:Creating RFQ Header_Common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Verify_Header_Currency_Common	Create,Verify, Currency	Verify Currency for RFQ/RFI/Auction after applying Template Precondition: Creating RFQ Header_Common
Oracle Sourcing	Negotiations	Verify_Line_AttributeTemplate_Comm	Verify, Attribute, Template, Create Line	Verify line Attributes for RFQ/RFI/Auction after applying Template Precondition: CrtNeg_Line_Goods_SPO_Comp
Oracle Sourcing	Negotiations	Verify_Line_Update_Comm	Create Line, Verify	Verify Line Details in update mode; after Autocreate Precondition: Autocreate Negotiation>Lines tab
Oracle Sourcing	Negotiations	Verify_Lines Template_Comm	Verify, Template,Lines	Verify Negotiation Lines page for RFQ/Auction after Applying Template Precondition: PRC_Create RFQ_Header_Common
Oracle Sourcing	Negotiations	Verify_ManageEvents	Manage Events	Verify Event details in Manage Events table
Oracle Sourcing	Negotiations	Verify_ManualExtend_Neg	Manual Extend	Verifies details in Manual Extend page of Negotiation
Oracle Sourcing	Negotiations	Verify_Neg_Configuration_Comm	Negotiations Configuration	Verify Negotiation Configuration Page
Oracle Sourcing	Negotiations	Verify_NegotiationConfig_Comm	Negotiation Configuration	Verifies the Negotiation Configuration setting
Oracle Sourcing	Negotiations	Verify_Notification	Notifications	Verify Notification in the Notifications window

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	Verify_POSummary_Auction_Comm	Purchase Order Summary	View Purchase Order Summary for Auction Precondition: PRC_CompleteAward_Common
Oracle Sourcing	Negotiations	Verify_PopupMsg	Verify,Message	Verifies Alert dialog or confirmation dialog msg
Oracle Sourcing	Negotiations	Verify_PosummPriceBreaks	Purchase order Summary	Verify Price Breaks in PO Summary page
Oracle Sourcing	Negotiations	Verify_PosummPriceDifferential	Purchase order Summary	Verify Price Differentials in PO Summary page
Oracle Sourcing	Negotiations	Verify_PriceBreak_Settings	Create,Price Break,Line	Price Break Settings for BPA/CPA Outcome for RFQ/Auction Precondition:CrtNeg_Line_Goods_BPA_Comp
Oracle Sourcing	Negotiations	Verify_Req_Attachment_Comm	Oracle iProcurement: Requisitions	Verfiy Requisition attachment Precondition: Autocreate
Oracle Sourcing	Negotiations	Verify_SupplierTemplate_Comm	Verify,Create Supplier	Verify Suppliers for RFQ\RFI\Auction after applying template Precondition: PRC_Create RFQ_Header_Common
Oracle Sourcing	Negotiations	Verify_Supplier_Update	Suppliers, Create, Negotiation	To verify the supplier details while creating negotiation
Oracle Sourcing	Negotiations	Verify_Update_Line	Update, Verify, Create Lines	To verify the line details in Update Line mode

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	Negotiations	ViewActiveResponse_Supp_Comm	Negotiations Home	Supplier Views Active Response
Oracle Sourcing	PON RFQ Auction	Acknowledgeparticipation_Comp	Acknowledge Participation	Acknowledge Participation for Negotiation Precondition:-Negotiation Should be published
Oracle Sourcing	PON RFQ Auction	Actions_Complete	Select,Actions	Actions for Sourcing OA Pages
Oracle Sourcing	PON RFQ Auction	Active_Quotes_Common	Click,Active, Quotes,Analyze by Line	use to click Active Quotes link in Analyze by line page
Oracle Sourcing	PON RFQ Auction	AddRequisitionLines_Common	Demand Workbench, Add Requisition Lines	Add Requisition Lines to Negotiation from Lines tab PRC_CreateNeg_Lines_Common
Oracle Sourcing	PON RFQ Auction	Add_Invitationlist_Complete	Create, Suppliers,Add Invitation List	Add Supplier Invitation List
Oracle Sourcing	PON RFQ Auction	Add_Resp_Line_Attribute	Create Response,Line, Attribute	Verify Response Line Attribute
Oracle Sourcing	PON RFQ Auction	Add_Scoring_Team_Member	Scoring Team r	Add Scoring Teams
Oracle Sourcing	PON RFQ Auction	AllocationSummary_Auction_Comm	Verify, Allocations Summary, Auction	View Allocation Summary for Auctions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	AllowAutoExtend_Complete	Create Auction, Allow Auto Extend	Define Line Attribute Scoring for Negotiations Precondition: PRC_PUBLISH_NEG_COMPLETE
Oracle Sourcing	PON RFQ Auction	Analyze_By_Bid_Comm	Verify,Analyze by Bid	Analyze by Bid for Auction Precondition: PblshdNegNmbrSearch_Action_Com, PRC_Actions_Complete (Value - Analyze by Quote)
Oracle Sourcing	PON RFQ Auction	Analyze_By_Line_Auction_Comm	Verify,Analyze by Line,Auction	Analyze by Line for Auction Precondition: PblshdNegNmbrSearch_Action_Com, PRC_Actions_Complete (Value - Analyze by Quote)
Oracle Sourcing	PON RFQ Auction	Analyze_By_Line_RFQ_Comm	Verify,Analyze by Line,RFQ	Analyze by Line for RFQ Precondition: PblshdNegNmbrSearch_Action_Com, PRC_Actions_Complete (Value - Analyze by Quote)v
Oracle Sourcing	PON RFQ Auction	Analyze_By_Quote_Comm	Verify,Analyze by Quote	Analyze by Quote for RFQ Precondition: PblshdNegNmbrSearch_Action_Com PRC_Actions_Complete (Value - Analyze by Quote)

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Analyze_By_ Response_Co mm	Verify,Analyze by Response	Analyze by Response for RFI Precondition: PblshdNegNmbrSearch_Acti on_Com, PRC_Actions_Complete (Value - Analyze by Quote)
Oracle Sourcing	PON RFQ Auction	AwardByLin e_AmntBased _BPA_Com	Award by Line, Amount based	Award By Line for RFQ/Auction for Fixed Price Line Type for BPA/CPA Outcome PRC_CloseNeg_Common
Oracle Sourcing	PON RFQ Auction	AwardByLin e_By_Supplie rr	Award by Line, Supplier	Award By Line for RFQ/Auction for Goods, Services, Line Type for SPO Outcome Precondition: PRC_CloseNeg_Common
Oracle Sourcing	PON RFQ Auction	AwardSumm ary_Agrmnt Amnt_Comm	Enter,Award Summary, Agreement Amount	Enter Agreement Amount in Award Summary Page
Oracle Sourcing	PON RFQ Auction	Award_Appr oval_Commo n	Award Summary	Award approval for NegotiationsSubmitAwardAp proval_Common
Oracle Sourcing	PON RFQ Auction	Award_By_Li ne_AmountB ased_Com	Award by Line, Amount based	Award By Line for RFQ/Auction for Amount Based,Fixed Price Line Type for SPO Outcome PRC_CloseNeg_Commo
Oracle Sourcing	PON RFQ Auction	Award_By_Li ne_BPA_Com mon	Award by Line, BPA	Award By Line for RFQ/Auction for Goods , Services,Amount Based Line Type for BPA/CPA Outcome PRC_CloseNeg_Commo

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Award_By_Line_Common	Award by Line	Award By Line for RFQ/Auction for Goods , Services, Line Type for SPO Outcome Precondition: PRC_CloseNeg_Commo
Oracle Sourcing	PON RFQ Auction	Award_By_Multiple_Suppliers	Award Line, RFQ,Line, Multiple, Suppliers	Is used for selecting multiple suppliers, while awarding by line Precondition: Line should be selected for award
Oracle Sourcing	PON RFQ Auction	Award_By_Quote_BPA_Common	Award by quote,BPA	Award By Quote/bid for RFQ/Auction for BPA/CPA outcome PRC_CloseNeg_Common
Oracle Sourcing	PON RFQ Auction	Award_By_Quote_Common	Award By Quote	Award By Quote/bid for RFQ/Auction for SPO outcome "PRC_CloseNeg_Common"
Oracle Sourcing	PON RFQ Auction	Award_Optimization_Common	RFQ,Award	Award Optimization for RFQ/Auction Precondition: PRC_PUBLISH_NEG_COMPLETE
Oracle Sourcing	PON RFQ Auction	Click_Image_OAF_D	RFQ	Clicking Image

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Click_Line_M odified_Com m	Round, Modifications	Nav:Sourcing Super User>Sourcing>Sourcing Home Page>Select Negotiation>Select View Round Modifications from actions lov
				Precond:Negotiation should be closed and modified for next round bidding.
				Desc:To click on Item link in action table in Round modifications(*) page.
Oracle Sourcing	PON RFQ Auction	Click_Link_O AF	Click,Link,OAF	Clicking the link on OAF page.
Oracle Sourcing	PON RFQ Auction	Close_Neg_C ommon	Close Negotiation	Close Negotiation process for RFQ/RFI/Auction
				Precondition: PRC_PUBLISH_NEG_COMP LET
Oracle Sourcing	PON RFQ Auction	Compare_By _Line_Auc_S elect_Com	Compare, Analize By Line,Auction	Analyze by Line for Auction
				Precondition:
				PblshdNegNmbrSearch_Acti on_Com, PRC_Actions_Complete (Value - Analyze by Quote) , AnalyzeByLine_RFQ_Comm (Select Lines to compare)
Oracle Sourcing	PON RFQ Auction	Compare_By _Line_RFQ_S elect_Com	Compare, Analize By Line,RFQ	Analyze by Line for RFQ
				Precondition:
				PblshdNegNmbrSearch_Acti on_Com, PRC_Actions_Complete (Value - Analyze by Quote), AnalyzeByLine_RFQ_Comm (Select Lines to compare)

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Complete_Award_Common	Complete Award	Complete Award Process for RFQ/Auction Precondition: PRC_CloseNeg_Common, PRC_PublishedNegNumberSearch_Action_Common
Oracle Sourcing	PON RFQ Auction	Complete_Award_PO_Actions_Comm	Create,Purchase Order,RFQ	This component is used for entering PO details during complete award process. Precondition: CompleteAward_Common
Oracle Sourcing	PON RFQ Auction	Complete_Two_Stage_RFQ	Negotiation, Close RFQ, Unlock Stage, Complete	Nav :Sourcing Super User>Sourcing>Sourcing Home Page>Search for the RFQ and Complete the Stage PreCondition : Close_Neg_Common, And Unlock the Stage of the RFQ. Description :To Complete the Stage of the RFQ in the Evaluation Complete Page.
Oracle Sourcing	PON RFQ Auction	Copy_Published_Negotiation_Com	Search,Copy, Published,RFI, RFQ,Auction	Cross Copy RFQ/RFI/Auction Precondition: PRC_PUBLISH_NEG_COMPLETE
Oracle Sourcing	PON RFQ Auction	CreateNeg_Hdr_Terms_Complete	Create,RFQ, Auction, Header,Terms	Define Terms for RFQ/RFI/Auction Precondition: Creating RFQ Header_Common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	CreateNeg_UpdateSupplier_Comm	Create, Suppliers, Update, Suppliers	This component is used to update the supplier Site and Supplier Contact Precondition: CreateNeg_AddSupplier_Common
Oracle Sourcing	PON RFQ Auction	Create_Amendment_Ack_Common	Create, Acknowledge Amendment	Create Amendment Acknowledgement for negotiations CreateAmendment_Commo
Oracle Sourcing	PON RFQ Auction	Create_Amendment_Common	Create Amendment	Create Amendment for negotiations PRC_PUBLISH_NEG_COMPLETE
Oracle Sourcing	PON RFQ Auction	Create_Auction_Header_Common	Create Auction	Creating Auction Header_Common
Oracle Sourcing	PON RFQ Auction	Create_Auction_Header_Comp	Create,Auction Header	Creating Auction
Oracle Sourcing	PON RFQ Auction	Create_Bid_BPA_CPA_Common	Create Bid,BPA, CPA	Create Bid for Auction for BPA,CPA outcome, all line types Precondition: PRC_PUBLISH_NEG_COMPLET
Oracle Sourcing	PON RFQ Auction	Create_Bid_Common	Create Bid	Create Bid for auction Precondition: PRC_PUBLISH_NEG_COMPLETE

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Create_Bid_P riceBreaks_C omm	Create Bid,Price Breaks	Enter Bid details while creating Bid for BPA/CPA outcome Precondition: should be in Lines Update page while creating Bid
Oracle Sourcing	PON RFQ Auction	Create_Bid_S PO	Create Bid, Auction,SPO	Create bid for Auction for SPO outcome, all line types Precondition: PRC_PUBLISH_NEG_COMP LET
Oracle Sourcing	PON RFQ Auction	Create_Bid_S PO_Common	Create Bid, Auction,SPO	Create bid for Auction for SPO outcome, all line types Precondition: PRC_PUBLISH_NEG_COMP LET
Oracle Sourcing	PON RFQ Auction	Create_Grou p_Auction	Create Group	Auction line level group component
Oracle Sourcing	PON RFQ Auction	Create_Grou p_Lot_Comm on	Lines,Create Group	Add group/Lot lines for a negotiation PRC_CreateNeg_Lines_Com mon
Oracle Sourcing	PON RFQ Auction	Create_Lot_L ine_Common	Create,Lines	Add group/Lot lines for a negotiation PRC_CreateNeg_Lines_Com mon
Oracle Sourcing	PON RFQ Auction	Create_Neg_ AddSupplier _Common	Create, Negotiation, Supplier	Add Suppliers for RFQ\RFI\Auction Precondition: PRC_Create RFQ_Header_Common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Create_Neg_Controls_RFQ_Common	Create, RFQ, Controls	Define Controls for RFQ Precondition: PRC_Create RFQ_Header_Common
Oracle Sourcing	PON RFQ Auction	Create_Negotiation_Style_Comm	SETUPCOMP	Create Negotiation Style
Oracle Sourcing	PON RFQ Auction	Create_Quote_Common	Create, Quote	Create quote for RFQ for SPO outcome,for all Line Types Precondition: PRC_PUBLISH_NEG_COMPLETE"
Oracle Sourcing	PON RFQ Auction	Create_RFQ_Header_Common_Html	Create, RFQ, Header	Creating_RFQ_Header_Common
Oracle Sourcing	PON RFQ Auction	Create_RFQ_Header_Complete	Create RFQ, Header	Creating RFQ Header_Complete
Oracle Sourcing	PON RFQ Auction	Createneg_Hdr_Terms_Complete	Create, Negotiation, Header,Terms	Define Terms for RFQ/RFI/Auction Precondition:Creating RFQ Header_Common
Oracle Sourcing	PON RFQ Auction	CrtHdr_AddList	Add,Header, Requirement List	Adding Requirement or Attribute list
Oracle Sourcing	PON RFQ Auction	CrtNeg_AnalyzePrcBrk_Assmptns	Price breaks	Enter Price breaks search criteria
Oracle Sourcing	PON RFQ Auction	CrtNeg_Hdr_AbstractsForms_Comp	Create,Header, Abstract Details	Define Abstract and Forms for RFQ/RFI/Auction Precondition: Creating RFQ Header_Common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	CrtNeg_Hdr_ Reqs_Scoring _Comp	Create,Header, Select Scoring Settings	Define Scoring for Header Requirements for RFQ/RFI/Auction
Oracle Sourcing	PON RFQ Auction	Crt_CostFact or_List_Neg Home	Cost Factor, Cost Factor List	Create Cost Factor List in Negotiations home page
Oracle Sourcing	PON RFQ Auction	Crt_Line_Cos tFactor_Com plete	Lines,Create Line,RFQ,Cost Factor	Creating Cost Factors for RFQ/Auction using Add Another Button Precondition: Create Line_Goods_Common
Oracle Sourcing	PON RFQ Auction	Crt_Neg_BP A_CPA_Term s_Comp	Create,Header, Terms,RFQ, Auction,RFI, BPA,CPA	Header Terms for BPA,CPA outcome for RFQ,Auction Precondition:- Create_RFQ_Header_Comple te, Create_Auction_Header_Co mmon
Oracle Sourcing	PON RFQ Auction	Crt_Neg_BP A_Header_Te rms_Comp	Create,Auction Header	Cross Copy RFQ/Auction Precondition: PRC_CreateNeg_Lines_Com mon
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Con trols_Auction _Com	Create Negotiation, Controls	Define Controls for Auction PRC_Create RFQ_Header_Common
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Hdr _Notes_To_S upplier	Create, Negotiation, Header, Notes	Enter Notes for Supplier for RFQ/RFI/Auction Precondition: Creating RFQ Header_Commo
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Hdr _Requiremen ts_Comm	Create, Negotiation, Header, Requirements	Define Header Requirements for RFQ/RFI/Auction Precondition: Creating RFQ Header_Common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Hdr _Requiremen ts_Comp	Create,Header:, Add Section, Add Requirement	Define Header Requirements for RFQ/RFI/Auction Precondition : Creating RFQ Header_Common
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Hea der_Currency _Comm	Create, Negotiation, Header, Currency	Define Currency for RFQ/RFI/Auction Precondition: Creating RFQ Header_Common
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Lin e_Attribute_ Common	Create, Negotiation, Line, Attribute	Creating line Attributes for RFQ/RFI/Auction using Add Another Button Precondition: CrtNeg_ Line_Goods_SPO_Comp
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Lin e_FPS_BPA_ CPA_Comp	Create,BPA, CPA,RFQ, Auction,RFI, Lines,Create Line	Creating Fixed Price Servicestype line for RFQ/Auction for BPA/CPA Outcome Precondition:- Create_Auction_Header_Co mp, Create_RFQ_Header_Comple te
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Lin e_Goods_BP A_Comp	Create Negotiation	Crt_Neg_ Line_Goods_BPA_Comp
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Lin e_Goods_SP O_Comp	Create,Lines Create Line, SPO	Creating Goods type line for RFQ/Auction for SPO Outcome Preconditions: "PRC_Create RFQ_Header_Common PRC_CreateNeg_Lines_Com mon"

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Line_RBTL_CPA_Comp	Create,CPA, RFQ,Auction, RFI,Lines, Create Line, RBTL	Creating Rate Based Temp Labor type line for RFQ/Auction for CPA Outcome Precondition:- Create_RFQ_Header_Complete, Create_Auction_Header_Common
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Line_Services_SPO_Comp	Create,SPO, Services,Lines Create Line	Creating Services type line for RFQ/Auction for SPO Outcome Precondition: "PRC_Create RFQ_Header_Common CreateAuction_Header_Comp"
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Lines_Common	Create, Negotiation, Lines	Creating Negotiation Lines page for RFQ/Auction
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Manual_Extend_Common	Create Negotiation, Extend	Manual Extend Process for RFQ/auction Precondition: CreateNeg_Controls_RFQ_Common - Field 12 Checked, PblshdNegNmbrSearch_Action_Com (Action - Value - Extend RFQ/Auction),
Oracle Sourcing	PON RFQ Auction	Crt_Neg_Pricediff_CPA_Complete	Create,RFQ, Auction,Price, Differentials, CPA	Creating Price Differentials for CPA Outcome
Oracle Sourcing	PON RFQ Auction	Crt_Quote_BPA_CPA_Comm	Create Quote, BPA,CPA	Create quote for RFQ for BPA,CPA outcome, all line types Precondition: PRC_PUBLISH_NEG_COMPLET

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Crt_Require ment_List_Co mplete	Create, Requirement List	Create re-usable header requirement list
Oracle Sourcing	PON RFQ Auction	Crt_Response _Pricebreaks_ Compl	Create, Response,Price Breaks	Create Response for Price Breaks Precondition:-Negotiation Price Breaks Should be there.
Oracle Sourcing	PON RFQ Auction	Crt_Surrogat e_Quote_Co m	Search,Create, Surrogate Response	Create Surrogate Quote for RFQ/Auction Precondition: PRC_PUBLISH_NEG_COMP LET
Oracle Sourcing	PON RFQ Auction	Crt_TwoStag eRFQ_Heade r_Reqmt	Header,Add Section	Create Header requirements for 2 stage RFQ
Oracle Sourcing	PON RFQ Auction	Delete_Negot iation_Line	Create Lines, Delete	To delete a negotiation line while creating negotiation
Oracle Sourcing	PON RFQ Auction	Edit_Negotiat ion_Template _Comm	Manage, Templates	Edit Negotiation Template
Oracle Sourcing	PON RFQ Auction	Edit_Require ment_List_Co m	Reusable Requirement Lists	Edit Requirement List
Oracle Sourcing	PON RFQ Auction	Enter_PriceDi ff_Auc_Com m	Create Bid,Line, Auction,Price Differential	To enter price differential details while creating a bid
Oracle Sourcing	PON RFQ Auction	Enter_Price_ Diff_RFQ_Co mm	Create,Price, Differential, Quote,Line,RFQ	To enter price differential details at the time of submitting a quote
Oracle Sourcing	PON RFQ Auction	Entr_Scoring _NeedByDt_ Auction	NeedbyDate scoring	Enter scoring details for Need By Date

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Get_Bid_Num_From_Bid_History	Bid Number, Bid History	To capture bid number from Bid History page
Oracle Sourcing	PON RFQ Auction	Monitor_Auction	Monitor Auction	To perform actions in the Monitor Auction page
Oracle Sourcing	PON RFQ Auction	Monitor_Supplier_Activities	Monitor Supplier Activities	Monitor Supplier Activities for Negotiations PRC_PUBLISH_NEG_COMPLETE
Oracle Sourcing	PON RFQ Auction	NeedByToScoring_RFQ_Complete	Create Line, Enter Scoring Criteria,RFQ	Define Need-By To Scoring for RFQ Precondition : CrtNeg_ Line_FPS_SPO_Comp CrtNeg_ Line_FPS_BPA_CPA_Comp CrtNeg_ Line_RBTL_CPA_Comp
Oracle Sourcing	PON RFQ Auction	Neg_Cost-Factor_List_Common	Create Cost Factor List	Create Cost Factor List
Oracle Sourcing	PON RFQ Auction	Negotiation_Config_Common	SETUPCOMP	Negotiation Configuration for Sourcing
Oracle Sourcing	PON RFQ Auction	NotificationSubscription_Com	Notification Subscription	Notification Subscription for Sourcing
Oracle Sourcing	PON RFQ Auction	Online_Discussion_Complete	Online Discussions	Online Discussion for RFQ/RFI/Auction Precondition: PRC_CreateRFQ_Header_Common, CreateAuction_Header_Comp

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Pblshd_Neg_Nmbr_Search_Action	Search, Published Negotiations	Simple Search for a published RFQ/RFI/Auction by Negotiation Number Precondition: PRC_PUBLISH_NEG_COMPLETE
Oracle Sourcing	PON RFQ Auction	Power_Bid_Complete	Create Bid, Auction,Power, Bid	Power Bid in Auctions
Oracle Sourcing	PON RFQ Auction	PriceTiers_Common	Create,Price Tiers,Line	Creating Price Tiers at line level Precondition: PRC_Create RFQ_Header_Common
Oracle Sourcing	PON RFQ Auction	QuantityScoring_Auction_Comp	Quantity scoring	Enter Scoring details for Quantity
Oracle Sourcing	PON RFQ Auction	QuantityScoring_RFQ_Comp	Create Line, Enter Scoring Criteria,RFQ	Define Quantity Scoring for RFQ Precondition : CrtNeg_ Line_FPS_SPO_Comp CrtNeg_ Line_FPS_BPA_CPA_Comp CrtNeg_ Line_RBTL_CPA_Comp
Oracle Sourcing	PON RFQ Auction	Review_Auction_Header_Comm	Verify,Header, Create Auction Review	Review Auction Header before Publishing Precondition: Create Auction, PRC_APPLY_NEG_COMM_ TAB_ACTIONS(Review Button)

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Review_Auction_Terms_Notes_Comm	Verify,Create Auction Review,Header, Terms	Review Auction Terms and Notes before Publishing Precondition: Create Auction, PRC_APPLY_NEG_COMM_TAB_ACTIONS(Review Button)
Oracle Sourcing	PON RFQ Auction	Review_RFQ_Header_Comm	Verify,Header, Create RFQ Review	Review RFQ Header before Publishing Precondition: Create RFQ, PRC_APPLY_NEG_COMM_TAB_ACTIONS(Review Button)
Oracle Sourcing	PON RFQ Auction	Review_RFQ_Terms_Notes_Comm	Verify,Create RFQ Review, Header,Terms	Review RFQ Terms and Notes before Publishing Precondition: Create RFQ, PRC_APPLY_NEG_COMM_TAB_ACTIONS(Review Button)
Oracle Sourcing	PON RFQ Auction	Search_Pblshd_Neg_Nmbr_EMD	EMD Home	To search a published Negotiation Number in EMD Home Page
Oracle Sourcing	PON RFQ Auction	Search_Requirement_List_Com	Search,Reusable Requirement Lists	Search for Requirement List
Oracle Sourcing	PON RFQ Auction	Search_Template_Comm	Search,Manage Templates	Search for Template
Oracle Sourcing	PON RFQ Auction	Search_Vrf_Negotiation_Styles	Search,Verify, Negotiation, Styles	Precondition : Create_Negotiation_Style Desc: To Search Negotiation Style Navigation: Supplier Management Administrator > Supplier Qualification and Evaluation >Administration >Negotiation styles

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Select_Active Bid_comm	Click,Active, Bid,Analyze by Line,Auction	Select Active Bid from buyer's login
Oracle Sourcing	PON RFQ Auction	Select_Requis ition_Line_Ht ml	Demand Workbench, Select, Requisition, Line	Selecting a Requisition Line from webtable
Oracle Sourcing	PON RFQ Auction	Submit_Awar d_Approval_ Comm	Award Summary, Approve	Submit Award approval for Negotiations "PRC_AwardByQuote_Com mon PRC_AwardByLine_Common AwardByLine_AmountBased _Com PRC_AwardByQuote_BPA_C ommon PRC_AwardByLine_BPA_Co mmon AwardByLine_AmntBased_B PA_Com"
Oracle Sourcing	PON RFQ Auction	Submit_for_A pproval_Com pl	Review,Submit For Approval	Submit Negotiation for Approval
Oracle Sourcing	PON RFQ Auction	Surrogate_Qu ote_RFQ_Co m	SurrogateQuote _RFQ_Com	Create Surrogate Quote for RFQ Precondition: --------------- PRC_PUBLISH_NEG_COMP LETE
Oracle Sourcing	PON RFQ Auction	Upd_Neg_H dr_CollabTea m_Comp	Create, Update, Negotiation, Collaboration Team	Updating an existing member in Collaboration Team for RFQ/RFI/Auction Creating RFQ Header_Common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Update_Alloc ation_Line_C omm	Update Allocations,Line	Enter Allocation details for a Line
Oracle Sourcing	PON RFQ Auction	Update_BidLi ne_BPA_CPA _Html	Create,BPA, CPA,Bid,Create Line	Clicking on Update image for Bid Line on Create Bid Page
Oracle Sourcing	PON RFQ Auction	Update_BidLi ne_SPO_Htm l	Update,Create Bid Line,SPO	Update Bid Line Details
Oracle Sourcing	PON RFQ Auction	Update_Costf actor_Comm	Update Cost Factor	To update cost factors from administration
Oracle Sourcing	PON RFQ Auction	Update_Quot eLine_SPO_H tml	Create Quote *	Update the Attribute values for a Quote Line
Oracle Sourcing	PON RFQ Auction	VerAutoAwr dAuc_BPA_C PA	Verify,BPA, CPA, AutoAward Recommendati on,Auction	To Verify Auto Award in Auctions. Precondition: PRC_PUBLISH_NEG_COMP LETE, PRC_CloseNeg_Common
Oracle Sourcing	PON RFQ Auction	VerAutoAwr dAuc_BPA_C PA_Det	Verify,BPA, CPA, AutoAward Recommendati on,Auction, Details	To verify Auto Award in Auctions Precondition: PRC_PUBLISH_NEG_COMP LETE, PRC_CloseNeg_Common
Oracle Sourcing	PON RFQ Auction	VerAutoAwr dRFQ_BPA_ CPA_Det	Verify, AutoAward Recommendati on,RFQ,CPA, BPA	To verify AutoAward details Precondition: PRC_PUBLISH_NEG_COMP LETE, PRC_CloseNeg_Common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	VerAwdSumr yAuc_BPACP A_Lines	Verify,Award Summary, Auction,Line, BPA, CPA	View Award Summary for Auctions with BPA/CPA outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	VerAwdSumr yAuc_BPACP A_LinesDet	Verify,Award Summary, Auction,Line, Details, BPA, CPA	View Award Summary for Auctions with BPA/CPA outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	VerAwdSumr yAuc_BPACP A_Supp	Verify,BPA, CPA,Award Summary, Auction	View Award Summary for Auctions with BPA/CPA outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	VerAwdSumr yAuc_BPACP A_SuppDet	Verify,Award Summary, Auction,BPA, CPA, Supplier	View Award Summary for Auctions with BPA/CPA outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	VerAwrdSmr yRFQ_BPAC PA_Line	Verify,BPA, CPA,Award Summary,RFQ, Line	View Award Summary for RFQ with BPA/CPA outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	VerAwrdSmr yRFQ_BPAC PA_LineDet	Verify,Award Summary,RFQ, Line,BPA,CPA	View Award Summary for RFQ with BPA/CPA outcome Precondition: PblshdNegNmbrSearch_Acti on_Com

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	VerAwrdSmr yRFQ_BPAC PA_Supp	Verify,BPA, CPA,Award Summary,RFQ	View Award Summary for RFQ with BPA/CPA outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	VerAwrdSmr yRFQ_BPAC PA_SuppDet	Verify,BPA, CPA,Award Summary,RFQ, Details	View Award Summary for RFQ with BPA/CPA outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	VerAwrdSum maryAuc_SP O_LinesDet	Verify,Award Summary, Auction,Line, SPO	View Award Summary for Auctions with SPO outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	VerAwrdSum maryAuc_SP O_SuppDet	Verify,Award Summary, Auction, Suppliers, SPO	View Award Summary for Auctions with SPO outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	VerAwrdSum maryRFQ_SP O_LinesDet	Verify,SPO, Award Summary,RFQ, Line	View Award Summary for RFQ with SPO outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	VerAwrdSum maryRFQ_SP O_SuppDet	Verify,SPO, Award Summary, Auction,Details	View Award Summary for RFQ with SPO outcome Precondition: PblshdNegNmbrSearch_Acti on_Com
Oracle Sourcing	PON RFQ Auction	Ver_AutoAw rdRFQ_BPA_ CPA	Verify,BPA, CPA, AutoAward Recommendati on,RFQ	To verify AutoAward Precondition: PRC_PUBLISH_NEG_COMP LETE, PRC_CloseNeg_Common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Ver_AwrdSmryRFQ_BPACPALine	Verify,BPA, CPA,Award Summary,RFQ, Line	Is used to verify Line details in Award Summary Page. Precondition: PblshdNegNmbrSearch_Action_Com
Oracle Sourcing	PON RFQ Auction	Ver_AwrdSummaryAuc_SPO_Lines	Verify,SPO, Award Summary, Auction,Line	View Award Summary for Auctions with SPO outcome Precondition: PblshdNegNmbrSearch_Action_Com
Oracle Sourcing	PON RFQ Auction	Ver_AwrdSummaryAuc_SPO_Supp	Verify,SPO, Award Summary, Auction, Supplier	View Award Summary for Auctions with SPO outcome Precondition: PblshdNegNmbrSearch_Action_Com
Oracle Sourcing	PON RFQ Auction	Ver_AwrdSummaryRFQ_SPO_Lines	Verify,SPO, Award Summary,RFQ, Line	View Award Summary for RFQ with SPO outcome Precondition: PblshdNegNmbrSearch_Action_Com
Oracle Sourcing	PON RFQ Auction	Ver_AwrdSummaryRFQ_SPO_Supp	Verify,SPO, Award Summary,RFQ, Supplier	View Award Summary for RFQ with SPO outcome Precondition: PblshdNegNmbrSearch_Action_Com
Oracle Sourcing	PON RFQ Auction	Ver_Neg_AnalyzePriceBreak	Price breaks	Verify the Price break details
Oracle Sourcing	PON RFQ Auction	VerifyAuction_HeaderTemplate_Com	Verify,Auction Header	Verify Auction Header after applying template Precondition: NA

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	VerifyPOSummary_Auc_BPACPA_Comm	Verify,BPA, CPA,Purchase Order Summary, Auction	View Purchase Order Summary for Auction for BPA,CPA outcome Precondition: PRC_CompleteAward_Common
Oracle Sourcing	PON RFQ Auction	VerifyPOSummary_RFQ_BPACPA_Comm	Verify,BPA, CPA,Purchase Order Summary,RFQ	View Purchase Order Summary for RFQ for BPA, CPA outcome Precondition: PRC_CompleteAward_Common
Oracle Sourcing	PON RFQ Auction	VerifyPOSummary_Auc_SPO_Comm	Verify,Purchase Order Summary, Auction,SPO	View Purchase Order Summary for Auction for SPO outcome Precondition: View Purchase Order Summary for Auction for SPO outcome
Oracle Sourcing	PON RFQ Auction	VerifyPOSummary_RFQ_SPO_Comm	Verify,SPO, Purchase Order Summary,RFQ	View Purchase Order Summary for RFQ for SPO outcome Precondition: PRC_CompleteAward_Common
Oracle Sourcing	PON RFQ Auction	Verify_ActiveBid_Lines_comm	Verify,Active, Bid,Analyze Line	Verify Active Bid details Precondition: ActiveBid_comm
Oracle Sourcing	PON RFQ Auction	Verify_Allocation_Summ_Details	Verify, Allocation Summary	Allocation Summary Details
Oracle Sourcing	PON RFQ Auction	Verify_AmndAckFields_Comm	Verify, Acknowledge Amendment	Acknowledge Amendment Verification

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Verify_Amnd_History_Comm	Verify, Amendment History	Verify Amendment History
Oracle Sourcing	PON RFQ Auction	Verify_Analyze_Line_Attach	Quote *: Attachments*	Verifies the notes ad attachments of other suppliers
Oracle Sourcing	PON RFQ Auction	Verify_Analyze_Line_Auction	HTML,Analyze by Line, Analyze line	Desc: To Verify supplier table details in analyze line page of Auction. Preconditions: Publish Action,Create Bid
Oracle Sourcing	PON RFQ Auction	Verify_Auction_SPO_Details	Negotiation, Create Purchase Order	To verify the details in Create Purchase Order page
Oracle Sourcing	PON RFQ Auction	Verify_Awarded_Lines	HTML, Supplier, Awarded lines	Desc: To verify Awarded lines of negotiation from supplier login Precondition: Awarded Negotiation should be there for that supplier
Oracle Sourcing	PON RFQ Auction	Verify_BidValues_Comm	Verify,Create Bid,Line, Auction	Verify Bid values from supplier login for re-bid
Oracle Sourcing	PON RFQ Auction	Verify_BidValues_Edit_Comm	Verify,Create Bid,Auction	Verify Bid values from supplier login for re-bid
Oracle Sourcing	PON RFQ Auction	Verify_Bid_Dtls_Auc_BPACPA_Com	Verify,BPA, CPA,Bid	View Bid Details for Published Auctions with SPO outcome from Bid History Preconditions: PblshdNegNmbrSearch_Action_Com, ViewBidHistory_Comp

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Verify_Bid_Rev_Price_Breaks	HTML,Bid, Review,Price Breaks	DESC: To Verify Price Breaks in Bid review page in supplier login
				Precondition: Price Breaks should be existed for Bid line
Oracle Sourcing	PON RFQ Auction	Verify_Bid_Review_Line	Verify,Create Bid,Review and Submit, Auction,Line	Nav: Sourcing Supplier>Sourcing>Sourcing Home Page>Select negotiation>Create bid.
				Precondition/Dependency: Create Bid and click on continue (Create_Bid_SPO_Common)
				Desc:To verify bid lines in review page.
Oracle Sourcing	PON RFQ Auction	Verify_Bid_Round_Modification	Verify,Bid, Round Modifications	Nav:Sourcing Super User>Sourcing>Sourcing Home Page>Select negotiation and select view Round modifications from actions lov
				Precond:Negotiation should be modified
				Desc:To verify lines in Round modifications(*) page
Oracle Sourcing	PON RFQ Auction	Verify_Comp_Auc_Responses	Analyze Line	Precondition:Bid should be created for the auction line Create_Bid_SPO_Common
				Desc:To compare bids from supplier for a particular line
Oracle Sourcing	PON RFQ Auction	Verify_Controls_Auction_Com	Verify,Create Auction Controls	Verify Controls for Auction
				Precondition: PRC_Create RFQ_Header_Common

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Verify_Controls_RFQTemplate_Comm	Create,Auction Controls	Verify Controls for RFQ after applying Template Precondition: PRC_Create RFQ_Header_Common
Oracle Sourcing	PON RFQ Auction	Verify_CostFactorTemplate_Com	Verify,Lines Create Line, Cost Factor	Verify Cost Factors for RFQ/Auction after applying Template Precondition: PRC_Create Line_Goods_Common
Oracle Sourcing	PON RFQ Auction	Verify_Lines_After_Quote_Comm	RFQ: *	Verify the Line details after the supplier quotes/bids the Negotiation
Oracle Sourcing	PON RFQ Auction	Verify_LotLevelRollup_Common	Quote, Lotlevel	Verifies the rolled up lot price
Oracle Sourcing	PON RFQ Auction	Verify_QuoteDtls_RFQ_SPO_Comm	Verify,SPO, Quote,RFQ, Details	View Bid Details for Published Auctions with SPO outcome from Bis History Precondition: PblshdNegNmbrSearch_Action_Com, ViewQuoteHistory_Comp
Oracle Sourcing	PON RFQ Auction	Verify_Quote_Analysis_Comp	Forms,Verify, Analyze Quotations	VERIFY Quote Analysis Complete(FORMS) Precondition:QUOTE Should Be Created & Active PRC_ANALYSIS_QUOTE_COMPLETE
Oracle Sourcing	PON RFQ Auction	Verify_Quote_Header_Comp	Verify,Header, Quotations	VERIFY Quotation Header Complete FORMS)

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Verify_Quote _Lines_Comp lete	Forms,Verify, Quotations	Verify QUOTE LINES Complete (FORMS) Precondition:QUOTE Should Be Created
Oracle Sourcing	PON RFQ Auction	Verify_Quote _Price_Beake s_Comp	Forms,Verify, Quotation Price Breaks	Verify Quote Price Breaks Complete (FORMS) Precondition:QUOTE Should Be Created
Oracle Sourcing	PON RFQ Auction	Verify_Quote _Shipments_ Comp	Forms,Verify, Quotation Shipment	VERIFY Quote Shipments Complete(FORMS) Precondition:QUOTE Should Be Created
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_ Header_Com plete	Forms,Verify, RFQs Header	Verify RFQ Header Complete (FORMS) Precondition:RFQ Should Be Created
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_ Header_Tem plateComplet e	Verify,Create RFQ Header	Verify RFQ Header Complete after applying Template Preconditions: NA
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_ Lines_Compl ete	Forms.Verify, RFQ,Lines	Verify RFQ LINES Complete (FORMS) Precondition:RFQ Should Be Created
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_ Price_Breaks_ Comp	Forms,Verify, RFQ Price Breaks	Verify RFQ Price Breaks Complete (FORMS) Precondition: PRC_CREATE_RFQ_HEADE R_COMMON PRC_ADD_RFQ_GOODS_LI NE_COMM PRC_ADD_RFQ_PRICE_BEA KS_COMM

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_Shipments_Complete	Forms,Verify, RFQ,Shipments	VERIFY RFQ Shipments Complete(FORMS) Precondition: PRC_CREATE_RFQ_HEADER_COMMON PRC_ADD_RFQ_GOODS_LINE_COMM PRC_ADD_RFQ_SHIPMENTS_COMPLETE
Oracle Sourcing	PON RFQ Auction	Verify_RFQ_Supplier_Complete	Forms,Verify, RFQ Suppliers	Verify RFQ Supplier Complete (FORMS) Precondition:RFQ Should Be Created
Oracle Sourcing	PON RFQ Auction	Verify_Rejected_Lines	HTML, Supplier, Rejected lines	Desc: To verify rejected lines of a negotiation from supplier Precondition: Negotiation should be existed with rejected lines
Oracle Sourcing	PON RFQ Auction	Verify_Req_Comm	Verify, Requisitions Summary	Verify Requisition after autocreate Precondition: Autocreate Negotiation>Lines tab
Oracle Sourcing	PON RFQ Auction	Verify_Review_Costfactors	Verify,Create, Bid,Review, Submit,Auction	Verification of Cost Factors in Bid Review and Submit page
Oracle Sourcing	PON RFQ Auction	Verify_Search_Neg_Comm	Negotiations Search	Search a negotiation and verify the status of the RFQ/Auction
Oracle Sourcing	PON RFQ Auction	Verify_Unlock_Common	RFQ: *	Verify the Header details of an RFQ

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	PON RFQ Auction	View_Bid_History_Comp	Verify,Bid History	View Bid History for Published Auctions Precondition: PblshdNegNmbrSearch_Action_Com
Oracle Sourcing	PON RFQ Auction	View_PO_Details_For_Neg	Verify,Purchase Order Summary,RFQ, Auction	View Purchase Order Details for Negotiations Precondition: PRC_CompleteAward_Common
Oracle Sourcing	PON RFQ Auction	View_PO_Lines_Comm	Verify,Sourcing View Order Details,PO	View Purchase Order Details for Negotiations Precondition: View_PO_Comm
Oracle Sourcing	PON RFQ Auction	View_Quote_History_Comp	Verify,Quote History,RFQ	View Quote History for Published RFQs Precondition: PblshdNegNmbrSearch_Action_Com
Oracle Sourcing	PON RFQ Auction	View_Rep_Intelligence_Tab_Comp	Intelligence Reports	View Reports in Intelligence Tab
Oracle Sourcing	RFI	Add_Line_Attribute_Comp	Lines: Create Line, Enter Scoring Criteria	Create Negotation Line Attribute Complete Preconditions: "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_COMPLETE RFI_GOODS_LINE_WITHOUT_PRICE_QTY_COMPLETE "

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Add_Supplier_Invitation_List	Create Invitation List, Create *: Add Suppliers, Invitation Lists	Addition of Supplier to the Invitation List Precondition: Invitation Should be Created
Oracle Sourcing	RFI	Add_Supplier_NEG_Complete	Create*, Suppliers: Add Suppliers*, Suppliers: Add Invitation List*	Add Suppliers Negotation Complete "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_GOODS_LINE_WITHO UT_PRICE_QTY_COMPLETE "
Oracle Sourcing	RFI	Analyze_By_Line_RFI_Comm	Analyze by Line (RFI *)	Analyze by Line for RFI Precondition: PblshdNegNmbrSearch_Acti on_Com, PRC_Actions_Complete (Value - Analyze by Quote)
Oracle Sourcing	RFI	Analyze_By_Response_Comm	Analyze by Response (RFI *)	Analyze by Response for RFI Precondition: PblshdNegNmbrSearch_Acti on_Com, PRC_Actions_Complete (Value - Analyze by Quote)
Oracle Sourcing	RFI	Apply_Neg_Comm_Tab_Actions	Create RFI *, Create RFI *: Controls	Negotiation Common actions in all the Tabs Precondition: CREATE_RFI_COMPLETE
Oracle Sourcing	RFI	Apply_RFI_Contract_Terms_Comm	Create RFI *	Negotiation Apply RFI Contract Terms Common Precondition: CREATE_RFI_COMPLETE

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Capture_RFI_Amendment_Num	Confirmation	This is a generic Component to get the RFI Amendment Numbe
Oracle Sourcing	RFI	Compare_By_Line_RFI_Select_Com	Analyze by Line	Analyze by Line for RFI Precondition: PblshdNegNmbrSearch_Action_Com, PRC_Actions_Complete (Value - Analyze by Quote), AnalyzeByLine_RFQ_Comm (Select Lines to compare)
Oracle Sourcing	RFI	Complete_RFI	RFI, Complete RFI	This component is used to Complete a RFI
Oracle Sourcing	RFI	Cr_AmtLn_Wot_Pric_Qty_Comp	Create RFI *: Lines, Lines: Create Line *,	Create RFI AMOUNT Line without Price/Qty Complete Preconditions: PRC_CREATE_RFI_COMPLETE PRC_CREATE_RFI_HEADER_COMPLETE
Oracle Sourcing	RFI	Cr_FPSLn_Wot_Pric_Qty_Comp	Create RFI *: Lines, Lines: Create Line *	Create RFI FPS Line without Price/Qty Complete Preconditions: PRC_CREATE_RFI_COMPLETE PRC_CREATE_RFI_HEADER_COMPLETE
Oracle Sourcing	RFI	Cr_FPSLn_Wth_Pric_Qty_Comp	Create RFI *: Lines, Lines: Create Line *L	Create RFI FPS Line with Price/Qty Complete Preconditiions: PRC_CREATE_RFI_COMPLETE PRC_CREATE_RFI_HEADER_COMPLETE

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Cr_FPTLLn_Wot_Pric_Qt_Comp	Create RFI *: Lines, Lines: Create Line *	Create RFI Fixed Temp Labor Line without Price/Qty Complete Preconditions: PRC_CREATE_RFI_COMPLETE PRC_CREATE_RFI_HEADER _COMPLETE
Oracle Sourcing	RFI	Cr_FPTLLn_Wt_Pric_Qty_Comp	Create RFI *: Lines, Lines: Create Line *	Create RFI FPTL Line with Price/Qty Complete Preconditions: PRC_CREATE_RFI_COMPLETE PRC_CREATE_RFI_HEADER _COMPLETE
Oracle Sourcing	RFI	Cr_Lt_GdsLn_Wt_Pri_Qt_Comp	Create RFI *: Lines, Create Lot * (RFI *),	Create RFI Lot Goods line with Price/Qty Complete Preconditions: PRC_CREATE_RFI_COMPLETE PRC_CREATE_RFI_HEADER _COMPLETE
Oracle Sourcing	RFI	Cr_Neg_Attribute_List_Comm	Create*, *Contract Terms	Create Neg Reusable Attribute List Common
Oracle Sourcing	RFI	Cr_Neg_Attribute_List_Comp	Negotiations Home, Reusable Attribute Lists, Create Line Attribute List	Create Neg Reusable Attribute List Complete
Oracle Sourcing	RFI	Cr_Neg_Invitation_List_Comm	Negotiations Home	Create Neg Reusable Attribute List Common
Oracle Sourcing	RFI	Cr_Neg_Invitation_List_Comp	Negotiations Home	Create Neg Reusable Attribute List Complete

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Cr_RFI_Amt Ln_Wot_Pric _Qty_Com	Create RFI, Amount line	Create RFI AMOUNT Line without Price/Qty Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE"
Oracle Sourcing	RFI	Cr_RFI_Amt Ln_Wth_Pric _Qty_Comp	Create RFI, Amount line	Create RFI AMOUNT Line with Price/Qty Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE"
Oracle Sourcing	RFI	Cr_RFI_FPSL n_Wth_Pric_ Qty_Comm	Create RFI, Fixed price services line	Create RFI FPS Line with Price/Qty Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE"
Oracle Sourcing	RFI	Cr_RFI_FPS_ Ln_Wot_Pric _Qty_Com	Create RFI, Fixed price services line	Create RFI FPS Line without Price/Qty Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE"
Oracle Sourcing	RFI	Cr_RFI_FPTL Ln_Wth_Pric _Qty_Com	Create RFI	Create RFI FPTL Line with Price/Qty Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE"
Oracle Sourcing	RFI	Cr_RFI_Gds_ Ln_Wih_Pric Qty_Comp	Create RFI *: Lines, Lines: Create Line *	Create RFI Goods Line with Price/Qty Complete Preconditions: "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE"
Oracle Sourcing	RFI	Cr_RFI_Gds_ Ln_Wot_Pric Qty_Comp	Create RFI *: Lines, Lines: Create Line*, Lines:Create Line * (RFI *)	Create RFI Goods Line without Price/Qty Complete Preconditions: "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE"

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Cr_RFI_Lt_G ds_Ln_Wt_Pr i_Qt_Com	Create RFI, Goods line	Create RFI Lot Goods line with Price/Qty Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE"
Oracle Sourcing	RFI	Cr_RFI_Onl_ Response_Ter ms_Acpt	Active Negotiations	Supplier Online Response and accept terms and Conditions "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON"
Oracle Sourcing	RFI	Cr_RFI_Resp onse_Header _Common	Create Response, RFI, Line	Supplier Response Header Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT "

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Cr_RFI_Resp onse_Line_C ommon	Create Response, RFI, Line	RFI Response Line Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON "
Oracle Sourcing	RFI	Cr_RFI_SvrL n_Wot_Pric_ Qty_Com	Create RFI *: Lines, Lines: Create Line *	Create RFI Services Line without Price/Qty Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE"
Oracle Sourcing	RFI	Cr_RFI_SvrL n_Wot_Pric_ Qty_Comp	Create RFI *: Lines, Lines: Create Line *	Create RFI Services Line without Price/Qty Complete "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE"
Oracle Sourcing	RFI	Cr_Svr_Line_ Wth_Pric_Qt y_Comp	Create RFI*, Create*	Create RFI Services Line with Price/Qty Complete
Oracle Sourcing	RFI	Creat_Surrog rate_Resp_RF I_Comm	Create RFI, Surrogate response	Create Surrogate Response for RFI Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE "

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Create_RFI_Complete	Negotiations Home, Create RFI*	Create RFIComplete
Oracle Sourcing	RFI	Create_RFI_Controls_Comm	Create RFI	Create RFI Controls Common CREATE_RFI_COMPLETE
Oracle Sourcing	RFI	Create_RFI_Controls_Comp	Create RFI *, Sourcing: Contract Terms	Create RFI Controls Complete CREATE_RFI_COMPLETE
Oracle Sourcing	RFI	Create_RFI_Hdr_Complete	Create, Negotiation, Header	Create RFI Header Complete
Oracle Sourcing	RFI	Crt_Deliverables_Common	Sourcing: Contract Terms	Buyer Create deliverables Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_COMPLETE APPLY_RFI_CONTRACT_TERMS_COMM"
Oracle Sourcing	RFI	Crt_RFI_Line_Attribute_Common	Create, Negotiation, Line, Attribute	Creating line Attributes for RFI using Add Another Row icon. Precondition: CrtNeg_Line_Goods_SPO_Comp
Oracle Sourcing	RFI	Login_Supplier_Common	Negotiations Home	Login online supplier common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_COMPLETE RFI_SERVICES_LINE_WITH_PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE"

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Manage_Personal_Informtn_Supp	Negotiations Home, Update Personal Information	Supplier Manage Personal Information "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_COMPLETE APPLY_RFI_CONTRACT_TERMS_COMM RFI_SERVICES_LINE_WITH_PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMON"
Oracle Sourcing	RFI	Manage_Supp_Devr_Common	Negotiations Home, Manage Deliverables	Supplier Manage drafts Deliverables "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_COMPLETE APPLY_RFI_CONTRACT_TERMS_COMM RFI_SERVICES_LINE_WITH_PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMON SUPPLIER_NEG_SIMPLE_SEARCH_COMMON RFI_ONLINE_RESPONSE/TERMS_ACCEPT RFI_RESPONSE_HEADER_COMMON SUPP_RESPONSE_CONTRACT_TERMS_DELIVER_COMM RFI_RESPONSE_LINE_COMMON RFI_SUPP_SUBMIT_RESPONSE_COMPLETE"

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Manage_Sup p_Drafts_Co mmon	Manage Drafts	Supplier Manage Drafts Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON RFI_RESPONSE_LINE_COM MON "
Oracle Sourcing	RFI	Manage_Sup p_Drafts_Del ete_Rsp	Manage Draft Responses, Warning	Supplier Manage Drafts Delete Response "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON RFI_RESPONSE_LINE_COM MON SUPP_MANAGE_DRAFTS_C OMMON"

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Manage_Sup p_Drafts_Unl ock_Rsp	Manage Draft Responses	Supplier Manage Drafts Unlock Response "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON RFI_RESPONSE_LINE_COM MON SUPP_MANAGE_DRAFTS_C OMMON"
Oracle Sourcing	RFI	Mge_Supp_D rft_Review_S ub_Comm	Manage Draft Responses, Create Response *: Review and Submit (RFI *)	Supplier Manage Review and Submit response "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON RFI_RESPONSE_LINE_COM MON SUPP_MANAGE_DRAFTS_C OMMON"

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Mge_Supp_D rfts_Cancel_R eq_Comm	Manage Draft Responses	Supplier Manage Cancel Request Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON RFI_RESPONSE_LINE_COM MON SUPP_MANAGE_DRAFTS_C OMMON"
Oracle Sourcing	RFI	Mge_Supp_D rfts_Update_ Comm	Manage Draft Responses	Supplier Manage Update response "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON RFI_RESPONSE_LINE_COM MON SUPP_MANAGE_DRAFTS_C OMMON"

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Mge_Update _Devr_Supp_ Common	Manage Deliverables, RFI Response *: Update Deliverable	APPLY_RFI_CONTRACT_TE RMS_COMM RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON SUPP_RESPONSE_CONTRA CT_TERMS_DELIVER_COM M RFI_RESPONSE_LINE_COM MON RFI_SUPP_SUBMIT_RESPO NSE_COMPLETE SUPP_MANAGE_DELIVERA BLES_COMMON"
Oracle Sourcing	RFI	Publish_Neg_ Complete	Create *, Confirmation, Create*Templat e: Review, Review: Submit For Approval*	Negotiations Publish Preconditions:" CREATE_RFI_COMPLETE APPLY_NEG_COMM_TAB_ ACTIONS"
Oracle Sourcing	RFI	Review_RFI_ Header_Com m	Create RFI *: Review	Review RFI Header before Publishing Precondition: Create RFI, PRC_APPLY_NEG_COMM_ TAB_ACTIONS (Review Button)

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Review_RFI_ Terms_Notes _Comm	Create RFI *: Review	Review RFI Terms and Notes before Publishing Precondition: PRC_CREATE_RFI_COMPLE TE, PRC_APPLY_NEG_COMM_ TAB_ACTIONS
Oracle Sourcing	RFI	Rsp_Supp_C ontr_Trms_D evr_Comm	Create Response: *(RFI *), Create Response *: Update Deliverable (RFI *)	Supplier Response Contract Terms and Deliverables "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE APPLY_RFI_CONTRACT_TE RMS_COMM RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON"
Oracle Sourcing	RFI	Send_Online_ Messg_Neg_ Common	Create RFI *: Header, Online Discussions (RFI *), Create New Message (RFI *)	Negotation Online Discussion Common(Send Messages) "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE APPLY_NEG_COMM_TAB_ ACTIONS "
Oracle Sourcing	RFI	Send_Online_ Messg_Neg_ Complete	Create RFI *: Header, Online Discussions (RFI *), Print Online Messages (RFI *),	Negotation Online Discussion Complete(Send Messages)

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Simple_Srch_ Supplier_Neg _Comm	Search, Negotiations Home	Supplier Neg Simple Search Common Preconditions" CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N "
Oracle Sourcing	RFI	Simple_Srch_ Supplier_Neg _Comp	Negotiations Home, Active Negotiations,	To Search the Negotiation. Precondition:- Create_RFI_Complete, Create_RFI_Hdr_Complete, Publish_Neg_Complete
Oracle Sourcing	RFI	Supp_Respon se_Tools_RFI _Common	Create Response, RFI , Supplier	RFI Supplier Response Action Items Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON "
Oracle Sourcing	RFI	Supplier_Neg _Simple_Srch _Com	Negotiations Home	Supplier Neg Simple Search Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N "

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Sourcing	RFI	Verify_Lines_ Common	RFI, Line	Verify Lines Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE PublishedNegNumberSearch _Action_Common"
Oracle Sourcing	RFI	Verify_Respo nse_Details	Response, RFI, COMMERCIAL ,NEG	Verifies Response Details created by Supplier
Oracle Sourcing	RFI	View_Supp_ RFI_Common	Create Response, RFI	RFI Supplier View RFI Common "CREATE_RFI_COMPLETE CREATE_RFI_HEADER_CO MPLETE RFI_SERVICES_LINE_WITH _PRICE_QTY_COMMON PUBLISH_NEG_COMPLETE LOGIN_SUPPLIER_COMMO N SUPPLIER_NEG_SIMPLE_SE ARCH_COMMON RFI_ONLINE_RESPONSE/TE RMS_ACCEPT RFI_RESPONSE_HEADER_C OMMON "
Oracle Supplier Data Hub	Hierarchy Managem ent	Add_Child_ Hierarchy	Create Hierarchy	Navigation: Supplier Data librarian super user --> Supplier --> Hierarchies Precondition: Create_Supplier_Hierarchy Desc: To add child hierarchies during supplier hierarchy creation in Create Hierarchy OAF page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Hierarchy Management	Click_Update_Child_Hierarchy	View Hierarchy,Edit Relationship	Navigation: Supplier Data Librarian super user --> Supplier --> Hierarchies Precondition: Click_View_Hierarchy Desc: To click on update icon in hierarchies details table.
Oracle Supplier Data Hub	Hierarchy Management	Click_View_Hierarchy	View Hierarchy	Navigation: Supplier Data Librarian super user --> Supplier --> Hierarchy Precondition: Search_Hierarchy Description: To click view hierarchy icon from search results table in Hierarchy OAF page.
Oracle Supplier Data Hub	Hierarchy Management	Create_Supplier_Hierarchy	Hierarchies, Create Hierarchy	Navigation: Supplier Data Librarian super user --> Suppliers --> Hierarchy Precondition: Supplier should exist Desc: To create supplier hierarchy in Hierarchies OAF page.
Oracle Supplier Data Hub	Hierarchy Management	Remove_Child_Hierarchy	View Hierarchy	Navigation: Supplier Data Librarian super user --> Supplier --> Hierarchies Precondition: Click_View_Hierarchy Description: To remove child from hierarchy in View Hierarchy OAF page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Hierarchy Management	Search_Hierarchy	Hierarchies	Navigation: Supplier Data Librarian super user --> Supplier --> Hierarchy Precondition: Add_Child_Hierarchy Desc: To search hierarchy in Hierarchies OAF page.
Oracle Supplier Data Hub	Hierarchy Management	Verify_Hierarchy	View Hierarchy	Navigation: Supplier Data Librarian super user --> Suppliers --> Hierarchies Precondition: Click_View_Hierarchy Description: To verify hierarchy details in View Hierarchy OAF page.
Oracle Supplier Data Hub	Notes Management	Create_Note	Notes	Navigation: Supplier Management Administrator --> Supplier Home Precondition: Supplier should exist, search_supplier Desc: To create notes in Notes OAF page
Oracle Supplier Data Hub	Notes Management	Update_Delete_Note	Notes,Update Note	Navigation: Supplier Management Administrator --> Supplier Home Precondition: View_Full_Notes Desc: To update or delete note in Update Note OAF page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Notes Management	Update_Delet_Note	Notes, Update Note	Navigation: Supplier Management Administrator --> Supplier Home Precondition: View_Full_Notes Desc: To update or delete note in Update Note OAF page.
Oracle Supplier Data Hub	Notes Management	View_Full_Notes	Notes, Update Note	Navigation: Supplier Management Administrator --> Supplier Home Precondition: Note should be created. Desc: To view full details of notes in Notes OAF page.
Oracle Supplier Data Hub	Oracle Supplier Hub	Add_Attributes_to_AG	SETUPCOMP, Attribute Groups	This components adds attributes to Attribute group Precondition: Crt_Attribute_Group
Oracle Supplier Data Hub	Oracle Supplier Hub	Add_Business_Entity_To_AG	Create Attribute Group	Adding Business Entity to Attribute Group
Oracle Supplier Data Hub	Oracle Supplier Hub	Add_Values_To_Set	SETUPCOMP	Adding Values To ValueSet
Oracle Supplier Data Hub	Oracle Supplier Hub	Assoc_Attribute_Group_Com	SETUPCOMP	This components associates attribute group to common Precondition: Crt_Attribute_Grou
Oracle Supplier Data Hub	Oracle Supplier Hub	Assoc_Attribute_Group_Prd	SETUPCOMP	This components associates attribute group to Products Precondition: Crt_Attribute_Group

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Attach_Roles _To_Supp	SETUPCOMP	This component is helpful in attaching roles to supplier profiles
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Attrib ute_Group	Administration, Attribute Group	This components create attribute group.
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Attrib ute_Page	SETUPCOMP	This components creates attribute pages Precondition: Crt_Attribute_Group, Add_Attributes_to_AG
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Batch	SETUPCOMP	This components creates batches which will be used for data import
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Custo mer_Comm	SETUPCOMP	Nav:Customer online super user>>Home Desc:To create customer record from Customer Data Hub
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Gener al_Classify	SETUPCOMP	This components does general/industrial classification to supplier profile Precondition: supplier should exist
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Permi ssion_Set_He ader	Permission Set Search,Create Permission Set	Create Permission Set Header
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Permi ssion_Set_Lin es	Create Permission Set	Create Permission Set Lines

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Privil eges	SETUPCOMP	This components creates privileges
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Roles	SETUPCOMP	This components creates roles
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Sourc e_System	SETUPCOMP	This components creates a new source system
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Suppl ier Com	Organization	Create Supplier Common (HTML) Precondition: Supplier should exist
Oracle Supplier Data Hub	Oracle Supplier Hub	Create_Value _Set	SETUPCOMP	Creating Value Sets
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Attribute _Group	SETUPCOMP	Create an attribute group in Oracle Suppler Data Hub
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Attribute s_to_Atribute _Grp	Create Attribute, Attribute Group Details	Create Supplier Contact for Prospective Supplier Registrations Common (HTML) Precondition: HTML_Update_Prosp_Supp_ Header_Comp
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

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Or_Use_Existing_Org	Create Complex Services	Nav:Supplier Management Administrator>>Supplier Home
				Precond:Create_supplier,Set profile: HZ: Match Rule for Organization Duplicate Prevention Value: DL SMART SEARCH Site Level
				Desc:To create New Organization or Use Existing Organization
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Product_Services_Comp	New Supplier Request, Add Products and Services	Create Product and Services for Prospective Supplier Registrations Complete (HTML)
				Precondition: HTML_Update_Prosp_Supp_Header_Comm
Oracle Supplier Data Hub	Oracle Supplier Hub	Crt_Supp_Addr_Pros_Supp_Com	New Supplier Request, Create Address	Create Supplier Address for Prospective Supplier RegistrationCommon(HTML)
				Precondition: HTML_Update_Prosp_Supp_Header_Comm
Oracle Supplier Data Hub	Oracle Supplier Hub	Enable_As_Supplier Com	Suppliers, Create Supplier	Enable As Supplier Common (HTML)
				Precondition: Supplier should exist
Oracle Supplier Data Hub	Oracle Supplier Hub	Navigate_To_Enrich_Org	Organization	This component is helpful in navigating to enriching organization data page
Oracle Supplier Data Hub	Oracle Supplier Hub	Navigate_To_Home_Link	oaf,navigate, navigate to home	Navigating to Home page from any oaf page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Notify_All_Suppliers_Com	Suppliers	Notify All Suppliers Common (HTML) Precondition: Supplier should exist
Oracle Supplier Data Hub	Oracle Supplier Hub	Notify_Supplier_Html_Com	Organization, Notification	Notify Suppliers Common (HTML) Precondition: HTML_Supplier_Search_Comp
Oracle Supplier Data Hub	Oracle Supplier Hub	Order_Investigation	D&B Search and Results, Order Investigation	This component is helpful in investigating data Precondition:Search_D&B
Oracle Supplier Data Hub	Oracle Supplier Hub	Publish_Data	Suppliers, Attribute Groups, Schedule Request: Name, Requests	This component publish supplier data Precondition: supplier should exist
Oracle Supplier Data Hub	Oracle Supplier Hub	Publish_Supplier_Comp	Create Attribute Group	Publish Supplier Complete (HTML) Precondition: HTML_Supplier_Search_Comp
Oracle Supplier Data Hub	Oracle Supplier Hub	Purchase_Data	D&B Search and Results, Select Data Product Or Report, Review: D&B Purchase Data	This component helpful in purchasing data from D &B Preconditions:Search_D&B

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Register_New_SupplierCom	Suppliers, Choose Operating Unit, Suppliers: Register New Supplier	Register New Supplier Common(HTML) Precondition: Supplier should exist
Oracle Supplier Data Hub	Oracle Supplier Hub	Run_Publication_Prgm	Schedule Request: Parameters, Schedule Request: Review	This component helpful in running publication program
Oracle Supplier Data Hub	Oracle Supplier Hub	Search_Activate_Batch	Import Batches	This components search, activate batches Precondition: Crt_Batch, interface tables has to be inserted with records through sql queries
Oracle Supplier Data Hub	Oracle Supplier Hub	Search_Attribute_Group	Attribute Groups, Attribute Group Details, Update Attribute Group	This components Search attribute group which is part of UDA Precondition: Crt_Attribute_Group
Oracle Supplier Data Hub	Oracle Supplier Hub	Search_Current_Supp_Hdr_Comp	New Supplier Request, Check Current Suppliers	Check Current Supplier for Prospective Suppliers Complete(HTML) Precondition: HTML_Search_Prosp_Supp_Comm
Oracle Supplier Data Hub	Oracle Supplier Hub	Search_Dun_And_Bradsheet	D&B Search and Results	This components does supplier data search from dun and bradsheet.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Search_Prosp _Supp_Html_ Com	Prospective Supplier Registrations	Prospective Supplier Registration search Precondition: Supplier should exist
Oracle Supplier Data Hub	Oracle Supplier Hub	Select_Assoc_ Attribute_Gr oup	Attribute Group Search and Select	Selecting an Attribute Group for supplier
Oracle Supplier Data Hub	Oracle Supplier Hub	Smart_Search	Supplier Smart Search	This components does smart search to find out supplier profile
Oracle Supplier Data Hub	Oracle Supplier Hub	Supplier_Sear ch_Html_Co mp	Suppliers	Supplier Search Complete (HTML) Precondition: Supplier should exist
Oracle Supplier Data Hub	Oracle Supplier Hub	Upd_Busines s_Classificati ons	Upd_Business_ Classifications	Update Business Classifications (HTML)
Oracle Supplier Data Hub	Oracle Supplier Hub	Upd_Contact _Prosp_Suppl ier_Com	New Supplier Request, Create Contact	Update Supplier Contact for Prospective Supplier Registrations Common (HTML) Precondition: HTML_Update_Prosp_Supp_ Header_Comm, HTML_Create_Contact_Pros p_Supp_Common
Oracle Supplier Data Hub	Oracle Supplier Hub	Upd_Gnrl_Cl assifications_ Comp	New Supplier Request, Classifications: test test, General Classification History	Update General Classifications for Prospective Supplier Registrations Complete(HTML) Precondition: HTML_Update_Prosp_Supp_ Header_Comp, Atleast one General classification should be added

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Upd_Profile_ Attributes_C omp	New Supplier Request, Supplier Profile	Update Profile Attributes for Prospective Supplier Registrations Complete (HTML) Precondition: HTML_Update_Prosp_Supp_ Header_Comp, Atleast one profile attribute should be created
Oracle Supplier Data Hub	Oracle Supplier Hub	Update_Attri bute_Group	Attribute Groups, Attribute Group Details	This components Update attribute group which is part of UDA Precondition: Crt_Attribute_Group
Oracle Supplier Data Hub	Oracle Supplier Hub	Update_Attri butes_of_AG	Attribute Groups, Attribute Group Details	This components update attributes to Attribute group Precondition: Add_Attributes_to_AG
Oracle Supplier Data Hub	Oracle Supplier Hub	Update_OSN _Message	Messages	To update the OSN notification message
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify _UDA_Sync_ Values	Organization	This component helpful in verifying performance evaluation uda values Preconditions: close_complete_rfi
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_D&B Results	D&B Search and Results	This component is helpful in verifying D&B search results
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Enabl e_As_Supplie r	Enable Existing Organization As Supplier: Smart Search	This component helpful in verifying smart search results on enable as supplier page Precondition: Smart_Search

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Item_Sync	Supplier Research, Supplier	This component verifies whether item is added into ASL entry after item qualification RFI Precondition: RFI should be published and closed with supplier,evaluator response and item
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Negotiation_Control	Negotiations Home	This component verifies negotiation control
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Per_Eval_Values_Eval	Organization	This component is helpful in verifying performance evaluation uda values Preconditions: close_complete_rfi
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Perf_Evaluation_Values	Suppliers, Supplier Name, Organization	This component is helpful in verifying performance evaluation uda values Preconditions: close_complete_rfi
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Smart_Search	Supplier Smart Search	This component helpful in verifying smart search results
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Supplier_Notification	Notification Details	This component verifies supplier notification Precondition: Send_Notification
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Uda_Access	Suppliers, Organization	This component is helpful in verifying attribute group access
Oracle Supplier Data Hub	Oracle Supplier Hub	Verify_Uda_Access_Supp	Organization	This component helpful in verifying attribute group access for supplies

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Oracle Supplier Hub	View_Pub_History	Publish Event History	This components searches publication history
Oracle Supplier Data Hub	Supplier General Classification	Create_General_Classification	General Classification, Assign Customer : Select Classifications	Navigation: Supplier Management Administrator --> Supplier Home Precondition: Supplier should exist, search_supplier Desc: To navigate to general /industrial classification page while creating general classification in General Classification OAF page.
Oracle Supplier Data Hub	Supplier General Classification	Del_Industrial_Classification	Classifications	Navigation: Supplier Management Administrator --> Supplier Home Precondition: General classification should be available. Desc: To delete general classification from the supplier in Classifications OAF page.
Oracle Supplier Data Hub	Supplier General Classification	Delete_General_Classification	Classifications	Navigation: Supplier Management Administrator --> Supplier Home Precondition: General classification should be available. Desc: To delete general classification from the supplier in Classifications OAF page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier General Classification	Restore_General_Classification	Classifications, General Classification History	Navigation: Supplier Management Administrator --> Supplier Home Precondition: General Classification should be available. Desc: To restore general classification after deleting it in General Classification History OAF page.
Oracle Supplier Data Hub	Supplier General Classification	Restore_Industrial_Classify	Classifications, General Classification History	Navigation: Supplier Management Administrator --> Supplier Home Precondition: General Classification should be available. Desc: To restore general classification after deleting it in General Classification History OAF page
Oracle Supplier Data Hub	Supplier General Classification	Select_Classif_In_Gen_Classify	Assign Customer : Select Classifications, Assign Customer : Select Dates	Navigation: Supplier Management Administrator --> Supplier Home Precondition: Create_General_Classification Desc: To select classification type while creating general classification in Assign Customer : Select Classifications OAF page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier General Classification	Select_Dates_In_Gen_Classify	Assign Customer : Select Dates, Classifications	Navigation: Supplier Management Administrator --> Supplier Home Precondition: Select_Classif_In_Gen_Classify Desc: To enter dates details while creating general classification in Assign Customer : Select Dates OAF page.
Oracle Supplier Data Hub	Supplier General Classification	Update_General_Classification	Classifications, Update Classification	Navigation: Supplier Management Administrator --> Supplier Home Precondition: General Classification should be available. Desc: To update general classification details in Update Classification OAF page.
Oracle Supplier Data Hub	Supplier General Classification	Update_Industrial_Classify	Classifications, Update Classification	Navigation: Supplier Management Administrator --> Supplier Home Precondition: Industrial Classification should be available. Desc: To update industrial classification details in Update Classification OAF page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier General Classification	Verify_General_Classification	Classifications	Navigation: Supplier Management Administrator --> Supplier Home Precondition: General Classification should be available Desc: To verify general classification details in Classification OAF page.
Oracle Supplier Data Hub	Supplier General Classification	Verify_Industrial_Classify	Classifications	Navigation: Supplier Management Administrator --> Supplier Home Precondition: Industrial classification should be available Desc: To verify industrial classifications in Classifications OAF page.
Oracle Supplier Data Hub	Supplier Lifecycle Management	Accept_RFI_Terms_Conds	Terms and Conditions,RFI	Accept RFI Terms and Conditions
Oracle Supplier Data Hub	Supplier Lifecycle Management	Activate_Assessment_Template	Assessment, SETUPCOMP, Template	This component helpful in activating Assessment template Precondition : Define_Assessment_Temp_Header
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Eval_Sectn_Assign	Header: Select Evaluation Settings (RFI Template)	Select Evaluation Settings

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Eval_Team_Members	Evaluation Team	Add and Evaluate Team Members
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Eval_Teams	Header: Select Evaluation Settings (RFI Template), Evaluation Team	Add Evaluation Teams in SDH
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_RFI_Temp_Req_List	Header: Add Requirement List (Template sample),Create RFI Template: Header	Add RFI Template List
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Reqrmt_Section_To_Req_List	Create Requirement List: Add Requirement (List)	This component is used to add Requirement to the Requirement List Precondition: Section Should be Exist
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Response_Value	Create Requirement List: Add Requirement (List)	This Component is used to Add Response value to the Requirement Precondition: Requirement Header Should be filled
Oracle Supplier Data Hub	Supplier Lifecycle Management	Add_Section_Req_List	Requirement List, Section	This component is used to add a Section to the Requirement List Precondition: Select_Action_Req_List

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Advance_Search	Advance, Search	Nav : Supplier Management Administrator > Supplier Home Preconditions/Dependencies : None. Desc : To apply criteria and display formats during advance search supplier
Oracle Supplier Data Hub	Supplier Lifecycle Management	Advance_Search_Supplier	Advance, Search, Supplier	Nav : Supplier Data Librarian Super User > Supplier Home Preconditions/Dependencies : Advance_Search Desc: To help in performing advance search for supplier attributes.
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_Prosp_Temp_Assign_Cost	Assign Customer: Select Dates, Classifications, New Supplier Request, Generate RFI	This component helpful creating org, classification, apply rfi template for prospective supplier request Preconditions: Enter_Reg_UDA_Details
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_Prosp_Temp_Clasfication	Assign Customer : Select Classifications, Assign Customer : Select Dates	This component helpful creating org, classification, apply rfi template for prospective supplier request Preconditions: Enter_Reg_UDA_Details
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_Prosp_Temp_New_Supp_Req	New Supplier Request, Classifications	This component helpful creating org, classification, apply rfi template for prospective supplier request Preconditions: Enter_Reg_UDA_Details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_Prospect_Template	Prospective Supplier Registrations, New Supplier Request	This component helpful creating org, classification, apply rfi template for prospective supplier request Preconditions: Enter_Reg_UDA_Details
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_RFI_Template	Header: Apply Template, Create : Header	This component helpful in applying rfi template while creating RFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Apply_Requirement_List	Requirement List, Resusable Requirement Lists	This Component is used to Apply Requirement List Precondition: Requirement List Should be Created
Oracle Supplier Data Hub	Supplier Lifecycle Management	Approve_Prospective_Supplier	Prospective Supplier Registrations, New Supplier Request	This component helpful in approving prospective supplier request. Preconditions: close_complete_rfi
Oracle Supplier Data Hub	Supplier Lifecycle Management	Approve_RFI_Neg_Line	Approve Line: RFI	Approve RFI Negotiation Line
Oracle Supplier Data Hub	Supplier Lifecycle Management	Approved_RFI_Line_Status	Approve Line: RFI	Approved RFI Line Status
Oracle Supplier Data Hub	Supplier Lifecycle Management	Click_Continue_Submit	Continue, Submit	Click 'Continue' and 'Submit' buttons in SDH

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Click_RFI_Eval_Settings	Create RFI Template: Header, Header: Add Requirement List (Template sample)	Click RFI Evaluation Settings
Oracle Supplier Data Hub	Supplier Lifecycle Management	Close_Complete_RFI	Close,RFI	This component helpful in closing and completing RFI Preconditions: Enter_evaluation
Oracle Supplier Data Hub	Supplier Lifecycle Management	Close_RFI_Neg	Close,RFI	Close RFI Negotiation
Oracle Supplier Data Hub	Supplier Lifecycle Management	Complete_RFI_Approve_Line	Approve by Line ,Complete RFI (RFI),RFI	Complete RFI Approved Line
Oracle Supplier Data Hub	Supplier Lifecycle Management	Create_Display_Format	SETUPCOMP, Create Display Format	This component creates display format
Oracle Supplier Data Hub	Supplier Lifecycle Management	Create_Search_Criteria	SETUPCOMP	This component creates search criteria
Oracle Supplier Data Hub	Supplier Lifecycle Management	Create_Template_Header_Common	Create Requirement List: Add Requirement (List), Create Requirement List	This Component is used to apply Requirement to the Requirement List Precondition: Requirement Should be added

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Crt_Attribute _List_Mappin g	SETUPCOMP	This component does mapping of Attribute group to attribute list
Oracle Supplier Data Hub	Supplier Lifecycle Management	Crt_Require ment_List	SETUPCOMP	This component is helpful in creating reusable requirement list
Oracle Supplier Data Hub	Supplier Lifecycle Management	Crt_Require ment_List_H dr	Create Requirement List	This component is used to create Requirement List Header Precondition: Create Requirement List page Should be opened
Oracle Supplier Data Hub	Supplier Lifecycle Management	Crt_Require ment_List_M apping	SETUPCOMP	This component does mapping of Attribute group to requirement list
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_Asses sment_Temp _Control	Assessment, SETUPCOMP	This component is helpful in defining control section of Assessment Template Precondition : Define_Assessment_Temp_H eader
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_Asses sment_Temp _List	Assessment, SETUPCOMP	This component helpful in adding questionnaire list during Assessment Template creation Precondition : Define_Assessment_Temp_H eader

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_Assessmnt_Temp_EvalTeam	Assessment, SETUPCOMP, EvalTeam	This component helpful in adding Eval team during Assessment Template creation Precondition : Define_Assessment_Temp_Header Define_Assessment_Temp_Team Define_Assessment_Temp_List
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_RFI_Temp_Header	RFI, SETUPCOMP	This component helpful in filling up RFI template header details
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_RFI_Temp_Supplier	Define,RFI, Supplier	Preconditions: Define_RFI_Temp_Header
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_Sdh_Onboarding	SETUPCOMP	This component is helpful in doing supplier onboarding configuration for sdh flow Preconditions: Define_RFI_Temp_Header Define_RFI_Temp_Team Define_RFI_Temp_List Define_RFI_Temp_EvalTeam Define_RFI_Temp_Control Create_Attribute_Page
Oracle Supplier Data Hub	Supplier Lifecycle Management	Define_Sdh_Onboarding_Prof_Sec	Supplier Onboarding Configuration	This component helpful in doing supplier onboarding configuration for sdh flow Preconditions: Define_RFI_Temp_Header Define_RFI_Temp_Team Define_RFI_Temp_List Define_RFI_Temp_EvalTeam Define_RFI_Temp_Control Create_Attribute_Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Defn_Sdh_Onboarding_Temp_Name	Supplier Onboarding Configuration	This component helpful in doing supplier onboarding configuration for sdh flow Preconditions: Define_RFI_Temp_Header Define_RFI_Temp_Team Define_RFI_Temp_List Define_RFI_Temp_EvalTeam Define_RFI_Temp_Control Create_Attribute_Page
Oracle Supplier Data Hub	Supplier Lifecycle Management	Enter_Evaluation	Create Response	This component is helpful in providing evaluations to prospective rfi Precondition: Enter_Supp_Pros_RFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Enter_Perf_Evaluation	Create Response: (RFI)	This component is helpful in providing Performance Evaluation to RFI Preconditions:publish_rfiFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Enter_Reg_UDA_Details	Prospective Supplier Registration: Additional Details,Supplier Profile	This component helpful in entering UDA details during supplier registration, bookmark, register Preconditions: Enter_Supplier_Company_Info
Oracle Supplier Data Hub	Supplier Lifecycle Management	Enter_Supp_Pros_RFI_Pre_Qualif	Create Response: (RFI)	This component helpful for supplier to enter RFI response during prospective supplier registration Preconditions: Enter_Reg_UDA_Details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Enter_Supp_ Prospective_ RFI	Prospective Supplier Registration, Prospective Supplier Registration: Additional Details,Terms and Conditions	This component helpful for supplier to enter RFI response during prospective supplier registration Precondition: Enter_Reg_UDA_Details
Oracle Supplier Data Hub	Supplier Lifecycle Management	Equalize_Wei ght	SETUPCOMP	This component helpful in equalizing weight to all requirements Precondition: apply_rfi_template
Oracle Supplier Data Hub	Supplier Lifecycle Management	Navigate_Eva l_Page_Evalu ation	Enter Evaluations	This component is helpful in navigating to evaluation page Precondition: Enter_Supp_Pros_RFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Navigate_Eva luation_Page	Negotiations Home	This component is helpful in navigating to evaluation page Preconditions: Enter_Supp_Pros_RFI
Oracle Supplier Data Hub	Supplier Lifecycle Management	Respond_Pub lished_Assess men	Active Assessment	Respond to Assessment
Oracle Supplier Data Hub	Supplier Lifecycle Management	Respond_RFI _Negotiation	Active Negotiations	Respond to RFI Negotiation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Search_RFI_T emp_Req_Lis t	Create RFI Template: Header, Header: Add Requirement List (Template sample)	Search RFI Template List
Oracle Supplier Data Hub	Supplier Lifecycle Management	Search_RFI_T emplate	Create : Header, Header: Apply Template	Search RFI Template
Oracle Supplier Data Hub	Supplier Lifecycle Management	Select_Action _Req_List	Requirement List	This component is used to perform Select Action Precondition: Crt_Req_List_Hdr
Oracle Supplier Data Hub	Supplier Lifecycle Management	Select_Neg_ Number	Negotiations Search	Select Negotiation Number
Oracle Supplier Data Hub	Supplier Lifecycle Management	Select_RFI_Te mp_Req	Create RFI Template: Header	Select RFI Template
Oracle Supplier Data Hub	Supplier Lifecycle Management	Send_Notific ation	Notification	This component sends notification to selected suppliers
Oracle Supplier Data Hub	Supplier Lifecycle Management	Udp_RFI_Res p_Lines	Create Response	Update RFI Response Lines
Oracle Supplier Data Hub	Supplier Lifecycle Management	Verify_ASL_I tem_Entry	Negotiations Home,Supplier Research	This component helpful to verify whether particular category is added into supplier ASL list after item qualification

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Supplier Lifecycle Management	Verify_Add_Criteria_Table	Create Search Criteria	This component helpful to verify added Criteria in Create Search Criteria page and perform actions on table header buttons
Oracle Supplier Data Hub	Supplier Lifecycle Management	Verify_Advance_Search_Supplier	Verify, Advance, Search, Supplier	Nav : Supplier Data Librarian Super User > Supplier Home Preconditions/Dependencies : Advance_Search_Supplier Desc : To verify advance search supplier records
Oracle Supplier Data Hub	Supplier Lifecycle Management	Verify_Display_Format_Table	Display Format	This component helpful in verifying Display Format and Clicking on Display Format update button
Oracle Supplier Data Hub	Supplier Lifecycle Management	Verify_Search_Criteria_Table	Search Criteria	This component helpful to verify Search Criteria in a table and performs actions on table header
Oracle Supplier Data Hub	Task Management	Click_Tasks_Update	Tasks	Navigation: Supplier Management Administrator --> Supplier Home Precondition: Task should be created for supplier, Search supplier Desc: To click task update icon from search results table in Tasks OAF page.
Oracle Supplier Data Hub	Task Management	Create_Update_Task	Tasks	Navigation: Supplier Management Administrator Precondition: Supplier should exist, Search_Supplier Desc: To enter task details in Create Tasks or Update Tasks OAF page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Task Management	Create_Update_Task_Owner	Tasks	Navigation: Supplier Management Administrator --> Supplier Home
				Precondition: Create_Update_Task
				Desc: To enter task owner details in Create Task or Update Task OAF page.
Oracle Supplier Data Hub	Task Management	Delete_Task	Tasks	Navigation: Supplier Management Administrator --> Supplier Home
				Precondition: Task should be created for supplier, Search supplier
				Desc: To delete a task in Tasks OAF page.
Oracle Supplier Data Hub	Task Management	Get_Task_Number	Tasks	Navigation: Supplier Management Administrator --> Supplier Home
				Precondition: Create_Update_Task or Create_Update_Task_Owner
				Desc: To extract task number after task is created in Tasks OAF page.
Oracle Supplier Data Hub	Task Management	Search_Task	Tasks	Navigation: Supplier Management Administrator --> Supplier Home
				Precondition: Task should be created
				Desc: To search task in Tasks OAF page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle Supplier Data Hub	Task Management	Update_Task _Details	Tasks, Update Tasks	Navigation: Supplier Management Administrator -- > Supplier Home Precondition:Task should be created,Search_Task Desc: To update task details in Update Task OAF page.
Oracle Supplier Data Hub	Task Management	Verify_Task_ Details	Tasks	Navigation: Supplier Management Administrator -- > Supplier Home Precondition: Task should be created,Search_Task Desc: To verify task details in Tasks OAF page
Oracle Supplier Data Hub	Generic	Status_Upd_ Notifications_ Comp	oaf,update notification, approve notification, reject notification, forward notification, reassign notification	Approving / Rejecting / Re Assigning the notification
Oracle Supplier Data Hub	Generic	Update_Locat ion	Form,Update, Location	Desc : To update the location.
Oracle iProcurement	Generic	Verify_Text_ OAF	Generic	Verifying text on OAF pages

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Pcard	Create_Credit Card	Forms,Pcard, Create,Credit, Card	Precondition/Dependency: None Desc: To create Credit card in forms One of the navigation for the component:: Payables vision Operations(USA),Credit Cards -> Credit Cards
Oracle iProcurement	Pcard	Create_Credit Card_Profiles	SETUPCOMP	Precondition/Dependency: None Desc: To create Credit card Profile in forms One of the navigation for the component: Payables vision Operations(USA),Setup -> Credit Cards > Procurement cards > Profiles
Oracle iProcurement	Pcard	Create_Credit Card_Progra ms	Forms, Pcard, Create, Credit Card, Programs	Precondition/Dependency: None Desc: To create Credit card program in forms One of the navigation for the component: Payables vision Operations(USA), Setup -> Credit Cards -> Card Programs
Oracle iProcurement	Pcard	Create_Credit Card_Suplier _Info	Forms, Pcard, Create, Credit, Card, Supplier, Info	Precondition/Dependency: Create_CreditCard Desc: To give supplier information if credit card use supplier credit card program in forms One of the navigation for the component: Payables vision Operations(USA),Credit Cards -> Credit Cards

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Pcard	Create_Credit Crd_CodSet_ Header	SETUPCOMP	Precondition/Dependency: None Desc: To create Pcard Code set header in forms One of the navigation for the component: Payables vision Operations(USA), Setup -> Credit Cards > Procurement Card > Code Sets
Oracle iProcurement	Pcard	Create_Credit Crd_CodSet_ Values	SETUPCOMP	Precondition/Dependency: Create_CreditCrd_CodSet_H eader Desc: To create Pcard Code set values in forms One of the navigation for the component: Payables, vision Operations(USA), Setup -> Credit Cards > Procurement Card > Code Sets
Oracle iProcurement	Pcard	Create_Credit Crd_Profile_ Limit	SETUPCOMP	Precondition/Dependency: Create_CreditCard_Profiles Desc: To create Credit card Profile limit in forms One of the navigation for the component: Payables vision Operations(USA),Setup -> Credit Cards > Procurement cards > Profiles

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Pcard	Define_Code _Conversion_ Values	Forms, Pcard, Setup, Create, Code, Conversion, Values	Precondition/Dependency: Invoice number should be existed Desc: To give code conversion values in forms One of the navigation for the component: e Commerce Gateway, Vision Enterprises, Setup > Code Conversion > Define Code Conversion Values
Oracle iProcurement	Requester Information Template	Def_Info_Te mplate_Asoci ation	Information Template Association	Precondition/Dependency: Def_Info_Template_Attribute s Desc:To associate item category and item number to information template One of the navigation for the component:Purchasing, Vision Operations (USA), Setup,Information Templates
Oracle iProcurement	Requester Information Template	Def_Info_Te mplate_Attri butes	Define Information Template	Precondition/Dependency: Define_Requester_Info_Temp late Desc:To create Information Template Attributes. One of the navigation for the component:Purchasing, Vision Operations (USA), Setup,Information Templates

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Requester Information Template	Define_Reque ster_Info_Te mplate	Define Information Template	Precondition/Dependency: None Desc:To create Information Template header One of the navigation for the component:Purchasing, Vision Operations (USA), Setup,Information Templates
Oracle iProcurement	Requester Information Template	Verify_Info_T emplate_Deta ils	Special Information	Precondition/Dependency: Add_Item_To_Cart_Favs_Co mpare Desc:To verify template attributes in special information page One of the navigation for the component:iProcurement
Oracle iProcurement	Service Procureme nt	Add_Supplie r_Note	Oracle iProcurement: Note to Supplier	To add note to supplier
Oracle iProcurement	Service Procureme nt	App_Checko ut_Edit_Requ isition	HTML, Notification, Edit, Requistion, From, Notification	Precondition/Dependency: Requisition notification to the approver should exist Desc:To edit the requisition through notification in approver checkout page One of the navigation for the component:iProcurement
Oracle iProcurement	Service Procureme nt	Assign_Contr actor_Reques t	HTML,Assign, Contract, Request	Precondition/Dependency: View_Contractors Desc:To click on Assign Contractor image during contractor request creation One of the navigation for the component:iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procurement	Change_Manager_Contrctr_Asign	HTML, Contractor, Request,Change Manager in Contractor Assignment	Precondition/Dependency: Create_Contrctr_Assinmnt_Notif Desc:To change manager in contractor assignment page One of the navigation for the component:iProcurement
Oracle iProcurement	Service Procurement	Click_Edit_Requisition	Notification Details	To click on the edit requisition link
Oracle iProcurement	Service Procurement	Create_Contractor_Performance	iProcurement: Shop, Contractor, Performance	Nav : iProcurement>iProcurement Home Page>Contractors>Performance PreConditions :None Desc :To Create the the Contractor Performance Entry in the iProcurement Contractor Performance Entry Page.
Oracle iProcurement	Service Procurement	Create_Contrctr_Assinmnt_Notif	HTML, Contractor, Request,Assign, Contract Assignment Form Notification	Precondition/Dependency: Select_Notifications Desc:To create contractor assignment from notification of contractor request One of the navigation for the component:iProcurement
Oracle iProcurement	Service Procurement	Edit_Contractor_Req_Rate_Info	Oracle iProcurement: Contractor Request	To update the rate information during contractor request creation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procurement	Edit_Contractor_Request	HTML, Update, Contract, Request	Precondition/Dependency: Assign_Contractor_Request Desc:To edit the supplier details during contractor request creation One of the navigation for the component:iProcurement
Oracle iProcurement	Service Procurement	Enter_Agreed_Rate_Multipliers	HTML, Contract, Request,Enter, Agreed,Rate, Multipliers	Precondition/Dependency: Edit_Contractor_Request Desc:To enter agreed rate multipliers and for clicking on checkout an submit buttons during requisition creation while contractor request creation One of the navigation for the component:iProcurement
Oracle iProcurement	Service Procurement	Enter_Amount_ContRequest	HTML, Contract, Request, Enter, Amount	Precondition/Dependency: Edit_Contractor_Request Desc:To enter amount and for clicking on checkout an submit buttons during requisition creation while contractor request creation One of the navigation for the component:iProcurement
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

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procurement	Pref_Elig_Crteria_Cont_Worker	Form,Setup,Set, Contingent Worker, Preferences	Precondition/Dependency: None Desc:To set eligibility criteria preferences for contingent worker One of the navigation for the component:US OTL Administrator, Vision Corporation,Preferences
Oracle iProcurement	Service Procurement	Search_Contractor_Performance	Oracle iProcurement, Contractor, Performance	Nav : iPrcourement>iProcurement Home Page>Contractor>Performance PreCondition : Create_Contractor_Performance Description :To Search the Contractor Performance in Oracle iProcurement Contractor Performance Page
Oracle iProcurement	Service Procurement	Select_Notification_ISP	HTML, ISP, Home, Select, Notification	Precondition/Dependency: None Desc:To select notification in ISP home page One of the navigation for the component:iSupplier Portal Full Access

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procurement	Setup_Aceptance_Agt_changes	HTML,PO, Setup, Acceptance for Agreemen Changes	Precondition/Dependency: None Desc:To set acceptance of agreement changes for catalog admin and supplier One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements
Oracle iProcurement	Service Procurement	Update_Contractor_Performance	iProcurement, Contractors, Performance	Nav : iProcurement>iProcurement Home Page>Contractors>Performance Precondition: Create_Contractor_Performance Description: To Update the Contractor Performance
Oracle iProcurement	Service Procurement	Verify_Agreed_Rate_Multipliers	Oracle iProcurement: Requisition	To verify agreed rate multipliers while contractor assignment
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_CR_Supplier_Info	Oracle iProcurement: Review Supplier Information	To verify supplier details in review supplier information

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procurement	Verify_Contr _Details_PO_ Notif	HTML, Contract, Request,Verify Contractor Details in Contractor Approval Notification	Precondition/Dependency: Select_Notifications Desc:To verify the contractor details in notification of contractor request One of the navigation for the component:iProcurement
Oracle iProcurement	Service Procurement	Verify_Contr actor_Perfor mance	iProcurement, Contractor, Performance	Nav : iProcurement>iProcurement Home Page>Contractor>Performanc e Precondition : Create_Contractor_Performan ce, Search_Contractor_Performa nce Description :To Verify the Contractor Performance in iProcurement Contractor Performance page
Oracle iProcurement	Service Procurement	Verify_Rate_ Value_Cont_ Assign	HTML, Contractor, Request,Verify, Rate,Values	Precondition/Dependency: Create_Contrctr_Assinmnt_N otif Desc:To verify rate values in contractor assignment page One of the navigation for the component:iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procureme nt	Verify_Refere nce_Doc _Po_Form	Form,PO, Verify, Reference Document Details	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To verify the reference document tab details in purchase order form One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase orders,Purchase orders
Oracle iProcurement	Service Procureme nt	Verify_Reqs_ Life_Cycle_P age	HTML, Contractor, Request,Verify Contractor Life Cycle Page	Precondition/Dependency: None Desc:To verify the details in requisition life cycle page One of the navigation for the component:iProcurement
Oracle iProcurement	Service Procureme nt	Verify_Temp _Labor_PO_F orm	Form,PO, Verify,Temp, Labor Details	Precondition/Dependency: Crt_Frm_PO_Header_Comp Desc:To verify the temp labor tab details in purchase order form One of the navigation for the component:Purchasing, Vision Operations (USA), Purchase orders,Purchase orders
Oracle iProcurement	Service Procureme nt	Vrf_Amount_ Contractor_R equest	Oracle iProcurement, Requisition	To verify amount during contractor assignment for a requisition

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Service Procurement	Vrf_RateDiff_Info_Cont_Request	HTML, Contract, Request,Verify, Rate Differentials	Precondition/Dependency: Add_Preferred_Supplier_To_CR Desc:To verify the rate multipliers present on the supplier information page of the contractor request page One of the navigation for the component:iProcurement
Oracle iProcurement	Service Procurement	Vrf_Shoping_Cart_Contract_Reqs	HTML, Verify, Contract, Request, Data in Shopping Cart	Precondition/Dependency: Enter_Contractor_Request_Det Desc:To verify the data on the shopping cart during contractor request creation One of the navigation for the component:iProcurement
Oracle iProcurement	Service Procurement	Vrf_SuppNotifi_Det_Contract	HTML, Supplier, Notification, Details	Precondition/Dependency: Select_Notification_ISP Desc:To verify supplier details after clicking on notification link. One of the navigation for the component:iSupplier Portal Full Access
Oracle iProcurement	Service Procurement	Vrf_Supplier_Info_Cont_Request	HTML, Verify, Contract, Request, Data in Supplier Info	Precondition/Dependency: Enter_Contractor_Request_Det Desc:To verify the contractor request details during contractor request creation One of the navigation for the component:iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	Setup	Proc_Personalize	personalize, personalize field	Description: Personalize page for iProcurement
Oracle iProcurement	iP Catalog Administration	Add_Content_Zone	Content Zone	Adding a content zone. This component can be pulled multiple times to add multiple content zones.
Oracle iProcurement	iP Catalog Administration	Add_Smartforms	SETUPCOMP	Add_Smartforms
Oracle iProcurement	iP Catalog Administration	Assign_Content_Zone_Security	SETUPCOMP	Assign Content Zone Security for Iproc and Use these content zones in iProcurement to perform search, checkout
Oracle iProcurement	iP Catalog Administration	Assign_Info_Template	SETUPCOMP	Assign information template to all types of Smart Forms
Oracle iProcurement	iP Catalog Administration	Assign_SF_CZ_Sequence	SETUPCOMP	Assign a sequence to a content zone
Oracle iProcurement	iP Catalog Administration	Click_Store_Name_Link	Store	Clicking on the link of store name in 'iProcurement Home Page'
Oracle iProcurement	iP Catalog Administration	Copy_Smartform_Goods_Qnty	SETUPCOMP	Copy Smartform Goods Quantity
Oracle iProcurement	iP Catalog Administration	Copy_Smartform_Services_Amount	SETUPCOMP	Copy existing smartform with type Goods or services billed by amount and create new smart form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Copy_Smartform_Services_Qnty	SETUPCOMP	Copy existing smartform with type Services billed by quantity and create new smart form
Oracle iProcurement	iP Catalog Administration	Copy_Store	SETUPCOMP	Copy Store for Iproc
Oracle iProcurement	iP Catalog Administration	Create_Base_Descriptors	SETUPCOMP	Base Descriptors Creation for Iproc
Oracle iProcurement	iP Catalog Administration	Create_Child_Category	SETUPCOMP	Create Child Category
Oracle iProcurement	iP Catalog Administration	Create_Inform_Content_Zone	SETUPCOMP	Content Zone Creation for Iproc and Use these content zones in iProcurement to perform search, checkout
Oracle iProcurement	iP Catalog Administration	Create_Item_Category	SETUPCOMP	Item Category Creation for Iproc
Oracle iProcurement	iP Catalog Administration	Create_Local_Content_Zone	SETUPCOMP	Content Zone Creation for Iproc and Use these content zones in iProcurement to perform search, checkout
Oracle iProcurement	iP Catalog Administration	Create_Punchout_Cont_Zone_Cxml	SETUPCOMP	Content Zone Creation with source Direct Supplier Punchout (cXML) for Iproc and Use these content zones in iProcurement to perform search, checkout
Oracle iProcurement	iP Catalog Administration	Create_Punchout_Cont_Zone_Exng	SETUPCOMP	Content Zone Creation with source Exchange for Iproc and Use these content zones in iProcurement to perform search, checkout

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Create_Punchout_Cont_Zone_Xml	SETUPCOMP	Content Zone Creation with source Direct Supplier Punchout (Oracle Native XML)for Iproc and Use these content zones in iProcurement to perform search, checkout
Oracle iProcurement	iP Catalog Administration	Create_Smartform_Goods_Qty	SETUPCOMP	Smart form Creation for Iproc using Item type Goods billed by quantity
Oracle iProcurement	iP Catalog Administration	Create_SmartForm_Services_Amnt	SETUPCOMP	Smart form Creation for Iproc using Item type Goods or Services billed by Amount
Oracle iProcurement	iP Catalog Administration	Create_Smartform_Services_Qty	SETUPCOMP	Smart form Creation for Iproc using Item type Services billed by quantity
Oracle iProcurement	iP Catalog Administration	Create_Store	SETUPCOMP	Store Creation for Iproc
Oracle iProcurement	iP Catalog Administration	Create_Store_Sequence	SETUPCOMP	Create a sequence for a store
Oracle iProcurement	iP Catalog Administration	Create_Top_Level_Category	SETUPCOMP	Create Top-Level Category
Oracle iProcurement	iP Catalog Administration	Create_Transpartcont_Zone_Exng	SETUPCOMP	Content Zone Creation with source exchange for Iproc and Use these content zones in iProcurement to perform search, checkout
Oracle iProcurement	iP Catalog Administration	Create_Transpartcont_Zone_Supp	SETUPCOMP	Content Zone Creation with source supplier for Iproc and Use these content zones in iProcurement to perform search, checkout

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administr ation	Crt_Store_M ultiple_Cont_ Zones	Create Store Multiple Content Zones	Create store component which has steps in optional tags to ensure multiple content zones can be created with Add_Content_Zone component
Oracle iProcurement	iP Catalog Administr ation	Crt_Store_On e_Cont_Zn_S mrt_Frm	SETUPCOMP	Store Creation for Iproc
Oracle iProcurement	iP Catalog Administr ation	Delete_Base_ Descriptors	SETUPCOMP	Base Descriptors update for Iproc
Oracle iProcurement	iP Catalog Administr ation	Delete_Categ ory_Hierarch y	SETUPCOMP	Delete existing Category Hierarchy
Oracle iProcurement	iP Catalog Administr ation	Delete_Conte nt_Zone	SETUPCOMP	Delete a content zone
Oracle iProcurement	iP Catalog Administr ation	Delete_Item_ Category	SETUPCOMP	Delete existing item category
Oracle iProcurement	iP Catalog Administr ation	Delete_Smart _Form	SETUPCOMP	Delete Smart form
Oracle iProcurement	iP Catalog Administr ation	Delete_Store	SETUPCOMP	Store Deletion for iProcurement
Oracle iProcurement	iP Catalog Administr ation	Insert_Existin g_Child_Cate g	SETUPCOMP	Insert Existing Child to Top-Level category
Oracle iProcurement	iP Catalog Administr ation	Map_Purchas ing_Category	SETUPCOMP	Mapping the purchasing category with Shopping category

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Map_Shoping _Category	SETUPCOMP	Mapping the shopping category with purchasing category
Oracle iProcurement	iP Catalog Administration	Remove_Cate gory_Hierarc y	SETUPCOMP	Remove Category Hierarchy
Oracle iProcurement	iP Catalog Administration	Remove_Info rmation_Tem plate	HTML, Remove, Information, Template	Nav : iProcurement Catalog Administration > iProcurement Administration: Home Page Preconditions/Dependencies : Assign_Info_Template Desc : To remove information template which is assigned to smart forms.
Oracle iProcurement	iP Catalog Administration	Remove_Map ping_Purcha_ Category	SETUPCOMP	Remove the existing Mapping with Purchasing Category
Oracle iProcurement	iP Catalog Administration	Remove_Map ping_Shoping _Categry	SETUPCOMP	Remove the existing Mapping with Shopping Category
Oracle iProcurement	iP Catalog Administration	Search_Agree ment_Any_C ondition	HTML, Agreements, Search Agreement Any Condition,BPA, CPA	Precondition/Dependency: Agreement should exist Desc:To search for an agreement in Agreements OAF Page One of the navigation for the component:Purchasing Vision Operations(USA),Buyer Work Center,Agreements

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Search_Item_Category	Agreements, Internet Procurement Catalog Administration, Internet Procurement Catalog Administration	Item Category Search
Oracle iProcurement	iP Catalog Administration	Search_Purchasing_Category	Internet Procurement Catalog Administration	Search the purchasing category
Oracle iProcurement	iP Catalog Administration	Search_Shoping_Category	Internet Procurement Catalog Administration	Search the Shopping category
Oracle iProcurement	iP Catalog Administration	Srch_Agr_Any_Con_Catalog_Admin	HTML, Agreements, Search Agreement Any Condition,BPA, CPA	Precondition/Dependency: Agreement should exist Desc:To search for an agreement in Agreements OAF Page One of the navigation for the component: iProcurement Catalog Administration
Oracle iProcurement	iP Catalog Administration	Update_Base_Descriptors	SETUPCOMP	Base Descriptors update for Iproc
Oracle iProcurement	iP Catalog Administration	Update_Category_Hierarchy	SETUPCOMP	Update Category Hierarchy
Oracle iProcurement	iP Catalog Administration	Update_Item_Category	SETUPCOMP	Update existing item category

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Update_Of_Smart_Forms	SETUPCOMP	Copy existing smartform with type Goods billed by quantity and create new smart form
Oracle iProcurement	iP Catalog Administration	Update_Smartform_Goods_Qnty	SETUPCOMP	Smart form Creation for Iproc using Item type Goods billed by quantity
Oracle iProcurement	iP Catalog Administration	Update_Smartform_Services_Amnt	SETUPCOMP	Update smart form with Item type Goods or Services billed by Amount
Oracle iProcurement	iP Catalog Administration	Update_Smartform_Services_Qnty	SETUPCOMP	Smart form Creation for Iproc using Item type Services billed by quantity
Oracle iProcurement	iP Catalog Administration	Update_Store	Manage Store, update	Edit a Store
Oracle iProcurement	iP Catalog Administration	Upload_BPA_CIF&Cxml	SETUPCOMP	Upload Bpa lines
Oracle iProcurement	iP Catalog Administration	Upload_BPA_Tab_And_Xml	SETUPCOMP	Upload Bpa lines
Oracle iProcurement	iP Catalog Administration	Upload_Schema	SETUPCOMP	Upload Bpa lines

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Ver_Purchasing_Category_Maping	Category Mapping	Nav: iProcurement Catalog Administration --> Schema --> Category Mapping --> Purchasing Category Precondition: Search_Purchasing_Category Desc: To verify purchasing category name from search results table in Category Mapping OAF page
Oracle iProcurement	iP Catalog Administration	Ver_Shoping_Category_Mapping	Category Mapping	Nav: iProcurement Catalog Administration --> Schema --> Category Mapping --> Shopping Category Precondition: Search_Shoping_Category Desc: To verify shopping category name from search results table in Category Mapping OAF page
Oracle iProcurement	iP Catalog Administration	Verify_Base_Descriptor	SETUPCOMP	Nav: iProcurement Catalog Administration Precondition: Base descriptor should be available Desc: To verify base descriptor details in Oracle iProcurement: Manage Descriptors OAF page
Oracle iProcurement	iP Catalog Administration	Verify_Child_In_BrowsCategory	SETUPCOMP	Verify Child category under browsing category Precondition: Parent and chaild catgory should be exist

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Catalog Administration	Verify_Item_ Category	Oracle iProcurement, Manage Item Categories	Navigation: Iprocurement Catalog Administration Preconditions: Search_Item_Category Description: To verify item category in Oracle iProcurement: Manage Item Categories OAF page.
Oracle iProcurement	iP Catalog Administration	Verify_Store_ SmartForms	SETUPCOMP	Verify store in Oracle iProcurement Home Page
Oracle iProcurement	iP Catalog Administration	Verify_View_ Hierarchy	Oracle iProcurement: Map iProcurement Categories	Nav: iProcurment Catalog Administration --> Schema --> Category Mapping --> Shopping Category Precondition: Map_Shoping_Category Desc: To verify item category hierarchy details in Oracle iProcurement: Map iProcurement Categories OAF page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Add_Budget_ Contractrequ est	Html, Contractor, Request,Add, Rate and Budget Information,For Contractor Request type Fixed Price temporary labour	Preconditions/Dependencies: Enter_Contractor_Request_D et, Add_Suggested_Supplier_To _CR or Add_Suggested_New_Supl_T o_CR. Desc: Enters budget information to contractor request in Oracle iProcurement: Contractor Request OAF page and then adds contractor request to the cart. One of the navigation for the component: iProcurement >iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Add_Preferre d_Supplier_T o_CR	HTML, Contractor, Request, Add, Preferred Supplier	Preconditions/Dependencies: Enter_Contractor_Request_D et Desc: To include preferred supplier details to contract request in Oracle iProcurement: Contractor Request OAF page. One of the navigation for the component: iProcurement > iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Add_Rate_Bu dget_To_CR	HTML, Contractor, Request, Add, Rate and Budget Information, For Contractor Request Type Rate based temp labour	Preconditions/Dependencies: Enter_Contractor_Request_D et, Add_Suggested_Supplier_To _CR or Add_Suggested_New_Supl_T o_CR. Desc: Enters rate and budget information to contractor request in Oracle iProcurement: Contractor Request OAF page and then adds contractor request to the cart. One of the navigation for the component: iProcurement >iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Add_Suggest ed_New_Sup l_To_CR	HTML, Contractor, Request,Add, New,Suggested, Supplier	Preconditions/Dependencies: Enter_Contractor_Request_D et Desc: To select suggested supplier details and creates a new supplier for contract request in Oracle iProcurement: Contractor Request OAF page. One of the navigation for the component: iProcurement ◉ iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Add_Suggested_Supplier_To_CR	HTML, Contractor, Request,Add, Suggested Supplier	Preconditions/Dependencies: Enter_Contractor_Request_Det Desc: To select suggested supplier details and enter existing supplier details to contract request in Oracle iProcurement: Contractor Request OAF page. One of the navigation for the component: iProcurement ◎ iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Associate_Jobs_Category	HTML,PO, Setup, Associate,Jobs, Category	Preconditions/Dependencies: Jobs and Categories should be available. Desc: To associate jobs with categories in Job and Category Association OAF page. One of the navigation for the component: Purchasing, Vision Operations (USA) > Setup > Purchasing > Job Category Associations
Oracle iProcurement	iP Receiving SP	Correct_IP_Receipts	HTML, Receiving, Corrected receipts for select receipt	Preconditions/Dependencies: Receive_IP_Items Desc: To search receipts, corrects its quantity/amount and then submits it. All these operations are done in Oracle iProcurement: Correct Receipts OAF page. One of the navigation for the component:iProcurement ◎ iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Correct_Mult iple_IP_Recei pts	HTML,Receipt, Correction For The Multiple Receipts	Preconditions/Dependencies: Receive_IP_Items Desc: To search and enter correct Quantity/Amount value for receipts in Oracle iProcurement: Correct Receipts OAF page. One of the navigation for the component:iProcurement ◎ iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Create_Contr actor_Perfor mance	Oracle iProcurement: Shop	Search Contractor to view Performance
Oracle iProcurement	iP Receiving SP	Create_Multi _Receipt_IP_I tems	HTML,Receipt, Creation For The Multiple Items	Preconditions/Dependencies: Requisitions should be available. Desc: To generate multiple receipts based on requisition selected in Oracle iProcurement: Receiving OAF page. One of the navigation for the component:iProcurement ◎ iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Create_Recei pt_Using_Ful l_List	Receiving, Express Receive, Receive,Submit	Nav : iProcurement->iProcurement Home Page->Receiving Precondition : Add_Item_To_Cart_Favs_Co mpare, Click_View_Cart_Checkout, Shopping_Cart_Page, Review_Submit_Req Description :To create a Receipt using the Full List button in the iProcurement Receiving page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Enter_Contractor_Request_Det	HTML, Contractor, Request, Create, Contractor, Request	Preconditions/Dependencies: None Desc: To enter contractor request information in Oracle iProcurement: Contractor Request OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Express_IP_Receipts	HTML, Receiving, Create, Express, Receipts	Preconditions/Dependencies: Requisition should be available. Desc: To express receiving of requisition and then creates a receipt in Oracle iProcurement: Receiving OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Receive_IP_Items	HTML, Receiving, Receipt, Creation for the selected Item	Preconditions/Dependencies: Search_View_Receipts Desc: To receive requisition and then creates receipt for the received requisitions in Oracle iProcurement: Receiving OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Receive_IP_Items_Using_Lin_Num	HTML, Receiving, Receipt, Creation for the selected Item	Preconditions/Dependencies: Search_View_Receipts Desc: To receive requisition and then creates receipt for the received requisitions in Oracle iProcurement: Receiving OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Return_IP_Items	HTML, Receiving, Return receipts for select receipt	Preconditions/Dependencies: Search_Req_To_Return Desc: To correct receipts in Oracle iProcurement: Return Items OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Search_Contractor_Performance	HTML, Contractor, Request, Contractor, Performance, Search	Preconditions/Dependencies: Contractor should be available. Desc: To search contractor in Oracle iProcurement: Contractor Performance OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Search_Contractors	HTML, Contractor, Request, Search, Contractors	Preconditions/Dependencies: Contractor request requisition should be available. Desc: To search requisition in Oracle iProcurement: Contractors Search OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Search_IP_Receipts	HTML, Receiving, Search, Receipts,For, View	Preconditions/Dependencies: Receive_IP_Items Desc:To search receipts in Oracle iProcurement: View Reciepts OAF page. One of the navigation for the component:iProcurement ◎ iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Search_Items _On_Receiving_Page	HTML, Receving, Search,Items, From Tool Bar to Create Receipts, Correct,Return and View	Preconditions/Dependencies: Requisition or receipt should be available. Desc:To search items based on items to receive, return, correct, view, order number, requisition number or by supplier. Search will happen in Oracle iProcurement: Receiving OAF page. One of the navigation for the component:iProcurement ◎ iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Search_Req_I n_Receiving_ Region	HTML, Receiving, Search, Items, From Receiving Process Region to Create Receipts, Correct, Return and View	Preconditions/Dependencies: None. Desc: To click links which are available in receiving section and then searches requisition in Oracle iProcurement: Receiving OAF page. One of the navigation for the component:iProcurement ◎ iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Search_Req_ To_Receive	HTML, Receiving, Search,Select Items,To, Receive	Preconditions/Dependencies: Requisition should be available. Desc: To search requisition number in Oracle iProcurement: Receiving OAF page for creating receipts. One of the navigation for the component:iProcurement ◎ iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Search_Req_ To_Return	HTML, Receiving, Search, Receipts,For, Correct or Return	Preconditions/Dependencies: Receive_IP_Items Desc: To search requisition number in Oracle iProcurement: Receiving OAF page for returning or correcting receipts. One of the navigation for the component:iProcurement ◎ iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Select_Receive_Item	HTML, Receiving, Select,Receipt , Item	Preconditions/Dependencies: Search_Items_On_Receiving_Page Desc: To select and enter receipt amount/quantity and unit for receiving items in Oracle iProcurement: Receiving OAF page. One of the navigation for the component:iProcurement ◎ iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Update_Associate_Jobs_Category	Update HTML, PO, Setup, Associate,Jobs, Category	Preconditions/Dependencies: Jobs and Categories should be available. Desc: To associate jobs with categories in Job and Category Association OAF page. One of the navigation for the component: Purchasing, Vision Operations (USA) > Setup > Purchasing > Job Category Associations
Oracle iProcurement	iP Receiving SP	Verify_Contractor_Search	HTML, Contractor, Request,Verify, Contractor, Search	Preconditions/Dependencies: Search_Contractors Desc: To verify contractor details in Oracle iProcurement: Contractor Search OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Verify_Doc_Upload_History	HTML,Catlog, Admin,Verify, Bulkload, Document, Upload,History, Status	Verification of bulk upload document history for BPA in HTML Page
Oracle iProcurement	iP Receiving SP	Verify_IP_Receipts	HTML, Receiving, Verify,Receipts, Search	Preconditions/Dependencies: Search_IP_Receipts Desc: To verify receipt and requisition number in Oracle iProcurement: View Receipts OAF page. One of the navigation for the component:iProcurement ◎ iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Verify_Item_Checkout	Oracle iProcurement: Checkout	Navigation: iProcurement Precondition: Click_View_Cart_Checkout Description: To verify items information in Oracle iProcurement: Checkout OAF page
Oracle iProcurement	iP Receiving SP	Verify_Receipt_Correction	HTML, Receiving, Verify,Receipts, Correction, Confirmation	Preconditions/Dependencies: Correct_IP_Receipts Desc: To verify receipt correction confirmation message and receipt details after correcting a receipt in Oracle iProcurement: Correct Receipts OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Receiving SP	Verify_Receipt_Creation	HTML, Receiving, Verify,Receipts, Creation, Confirmation	Preconditions/Dependencies: Receive_IP_Items Desc: To verify receipt creation confirmation message and receipt details after creating a receipt in Oracle iProcurement: Receiving OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Verify_Receipt_Return	HTML, Receiving, Verify,Receipts, Return, Confirmation	Preconditions/Dependencies: Return_IP_Items Desc: To verify receipt return confirmation message and receipt details after returning a receipt in Oracle iProcurement: Return Items OAF page. One of the navigation for the component:iProcurement >iProcurement Home Page
Oracle iProcurement	iP Receiving SP	Verify_Requisition_Search	Oracle iProcurement: Receiving	Verification component for search requisition to create receipt Search_Req_To_Receive
Oracle iProcurement	iP Receiving SP	Views_Contractors	HTML, Contractor, Request,View, Contractor, With,Status	Preconditions/Dependencies: Contractor request requisition should be available. Desc: It searches requisition in Oracle iProcurement: Contractors OAF page. One of the navigation for the component:iProcurement ◎ iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Action_Requisition	Oracle iProcurement: Requisitions	Requisition Home Page
Oracle iProcurement	iP Requistions	Add_Approver_To_Chng_Req	HTML,Manage Approvals, Requisitions	Precondition/Dependency: Change_Req_With_PO Desc: To add approver while changing the requisition which is having PO associated with it in iProcurement page One of the navigation for the component: iProcurement-Requisitions
Oracle iProcurement	iP Requistions	Add_Attachments_Edit_Req	Attachment, Edit and Submit Requisition	Enter attachment related fields details during requisition creation
Oracle iProcurement	iP Requistions	Add_Cart_Fav_Cmp_Frm_Grid_View	Oracle iProcurement: Shop	This component is used to add items to cart,compare items,add items to favorite list when result layout is set to "Grid View" in iProcurement preferences
Oracle iProcurement	iP Requistions	Add_Change_Request_Attachment	Oracle iProcurement: Add Attachment, Change Order: Select Lines	Navigation: iProcurement --> Requisition Precondition: iProcurement requisition should be created, created requisition should be autocreated to PO, Select_Requisition Desc: Adding attachments for the change requisition request in Change Order: Select Lines OAF page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Add_Item_To_Cart_Favs_Compare	HTML,Add, Store,Item,To, Cart, Favourites And Compare	Precondition/Dependency: None Desc: To search and add an item to the cart or favorites or compare in iProcurement home page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Add_Itm_Cart_Fav_Compare_Comp	HTML,Add, Store,Item,To, Cart,Favourites And Compare	Precondition/Dependency: None Desc: To search and add an item to the cart or favorites or compare in iProcurement home page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Add_Line_Attachments_Html	HTML, Attachments	Precondition/Dependency: Enter_Req_Header_Info Desc: To add an attachment at line level to the requisition line in iProcurement. One of the navigation for the component: iProcurement > iProcurement Home Page
Oracle iProcurement	iP Requistions	Add_Notes_Edit_Req	Edit and Submit Requisition, Notes	Add Notes in Edit and Submit Requisition
Oracle iProcurement	iP Requistions	Add_Shop_List_Itm_To_Cart_Comp	HTML,Add, Shopping,List, Item,To,Cart, Move,Delete	Nav : iProcurement > iProcurement Home Page Preconditions/Dependencies : Create_NCR, Create_NCR_New_Supplier Desc: To search and add an item from shopping lists to the cart or move or delete

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Add_Shopping_List_Item_To_Cart	HTML,Add, Shopping,List, Item,To,Cart, Move,Delete	Nav : iProcurement > iProcurement Home Page Preconditions/Dependencies : Create_NCR, Create_NCR_New_Supplier Desc: To search and add an item from shopping lists to the cart or move or delete.
Oracle iProcurement	iP Requistions	Add_To_Fav _In_Compare	Oracle iProcurement: Shop	This component is used to compare two items and add a item to favorites
Oracle iProcurement	iP Requistions	Attach_Approval_Notes	HTML, Checkout, Approvals and Notes, Attachments	Precondition/Dependency: Enter_Req_Header_Info Desc: To give data for Notes, justification fields and performs button actions in the iProcurement Checkout Notes and Approvals page. One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Cancel_Requisition	HTML, Cancel Requisition, Manage Requisitions	Precondition/Dependency: Requisition should be existed Desc: To cancel a requisition in iProcurement page One of the navigation for the component: iProcurement-Requisitions
Oracle iProcurement	iP Requistions	Cancel_Requisition_PO	HTML, Cancel Requisition, Manage Requisitions	Precondition/Dependency: Requisition should be existed Desc: To cancel a requisition which is associated with PO in iProcurement page One of the navigation for the component: iProcurement-Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Change_Req_ With_PO	HTML, Requisition Change Order, RCO	Precondition/Dependency: Requisition should be existed in Approved status which is associated with a PO Desc: To change the requisition which is having PO associated with it in iProcurement page One of the navigation for the component: iProcurement-Requisitions
Oracle iProcurement	iP Requistions	Change_Req_ With_PO_Lin es	HTML, Requisition Change Order, RCO	Precondition/Dependency: Requisition should be selected and clicked on Change button in iProcurement Desc: To perform operations in table of change requisition which is having PO associated with it in iProcurement page One of the navigation for the component: iProcurement-Requisitions
Oracle iProcurement	iP Requistions	Change_Req_ Without_PO	HTML, Requisition Change Order, RCO	Desc: To change the requisition which is not having PO associated with in iProcurement page One of the navigation for the component: iProcurement-Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Click_Apply_ Button	HTML, Requisitions	Precondition/Dependency: Enter_Req_Header_Info Desc: To Click on Apply button in iProcurement. One of the navigation for the component: iProcurement > iProcurement Home Page
Oracle iProcurement	iP Requistions	Click_Requisi tion_Status	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Requisition should be existed Desc: To click the status link of a requisition in iProcurement requisitions page One of the navigation for the component: iProcurement-Requisitions
Oracle iProcurement	iP Requistions	Click_View_ Cart_Checko ut	HTML, Shopping cart, View cart and Check out	Precondition/Dependency: Add_Item_To_Cart_Favs_Co mpare or Create_NCR Desc: To click on View Cart and Checkout button in iProcurement page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Complete_A_ Requisition	HTML, Complete Requisition, Manage Requisitions	Precondition/Dependency: Requisition should be existed in Incomplete status Desc: To complete a requisition which is in Incomplete status in iProcurement page One of the navigation for the component: iProcurement-Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Confirm_Requisition	HTML, Confirmation, Requisitions	Precondition/Dependency: Need to Click on Save or Submit button in iProcurement checkout page
				Desc: To get requisition number and perform button actions in Confirmation page of iProcurement
				One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Copy_Contactor_Req_To_Cart	HTML,Copy To Cart, Requisitions	Precondition/Dependency: Search_Requisition
				Desc: To Copy a requisition to the cart in iProcurement: Requisitions page
				One of the navigation for the component: iProcurement-Requisitions
Oracle iProcurement	iP Requistions	Copy_Req_To_Cart	HTML, Copy To Cart, Requisitions	Precondition/Dependency: Search_Requisition
				Desc: To Copy a requisition to the cart in iProcurement: Requisitions page
				One of the navigation for the component: iProcurement-Requisitions
Oracle iProcurement	iP Requistions	Copy_Requisition_From_Shop	HTML,Copy, Requisition, Shop	Desc : To copy requisition from shop page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Create_NCR	HTML, Non-Catalog Request, Requisitions	Precondition/Dependency: None Desc: To add a Non catalog requisition line to the Cart in iProcurement One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Create_NCR_New_Supplier	HTML, Non-Catalog Request, Requisitions	Precondition/Dependency: None Desc: To add a Non catalog requisition line to the Cart in iProcurement One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Delete_Attachment_Req_Header	HTML, Attachments	Precondition/Dependency: Header level Attachments should be there for the requisition Desc: To delete header level attachments in iProcurement checkout page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Delete_Item_From_Fav_List	Oracle iProcurement: Shop	Description: Delete an item from favourites list
Oracle iProcurement	iP Requistions	Delete_Requisition_Line	Requisition, Requisition Line, Delete	Navigation: iProcurement --> View Cart and Check out > Edit (Shopping Cart page) Precondition: Quick_Submit_Req_Complete Desc: To Delete Requisition Line

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Delete_Store	HTML, Requisitions	Precondition/Dependency: Store Should be existed Desc: To delete Store in iProcurement Catalog Administration Stores page One of the navigation for the component: iProcurement Catalog Administration
Oracle iProcurement	iP Requistions	Edit_Requisition_Header	Edit and Submit Requisition	Enter information on 'Edit and Submit Requisition' page and submit
Oracle iProcurement	iP Requistions	Edit_Requisition_Lines	Edit and Submit Requisition	Enter Lines in the 'Edit and Submit Requisition' page and submit the requisition if required
Oracle iProcurement	iP Requistions	Enter_Accounts_Info	HTML,Req, Update, Selected,Line, Requisition, Accounts,Info	Precondition/Dependency: Enter_Req_Header_Info Desc: To perform table actions in Accounts tab of requisition line in iProcurement One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Enter_Billing_Details	Html,Update, Selected,Line, Requistion, Billing,Info	Precondition/Dependency: Enter_Req_Header_Info Desc: To give values to the fields in Billing tab in iProcurement Edit Lines page One of the navigation for the component: iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Enter_Charge _Account_Inf o	HTML, Requisition Distribution, Requisitions	Precondition/Dependency: Enter_Accounts_Info

Desc: To give charge account to the line in iProcurement

One of the navigation for the component: iProcurement |
| Oracle iProcurement | iP Requistions | Enter_Deliver y_Details | HTML,Update, Selected,Line, Requisition, Delivery,Info | Precondition/Dependency: Enter_Req_Header_Info

Desc: To give values to the fields in Delivery tab in iProcurement Edit Lines page

One of the navigation for the component: iProcurement |
| Oracle iProcurement | iP Requistions | Enter_Info_T emplate_Deta ils | HTML,Enter, Information, Template, Attribute, Values | Nav : iProcurement> iProcurement Home Page

Preconditions/Dependencies : Verify_Store_SmartForms

Desc: To enter information template details in iProcurement shop page. |
| Oracle iProcurement | iP Requistions | Enter_OneTi me_Address | Oracle iProcurement: Checkout, One-Time Address | To enter the ine time address in iProcurement Check out page |
| Oracle iProcurement | iP Requistions | Enter_OneTi me_Address_ old | HTML, Requisitions | Precondition/Dependency: Enter_Req_Header_Info

Desc: To give value to Deliver to location field after clicking on Enter one time Address link in Delivery tab in iProcurement Edit Lines page

One of the navigation for the component: iProcurement |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Enter_Project _Details	HTML, Requisition Distribution, Requisitions	Precondition/Dependency: Enter_Req_Header_Info Desc: To give values to the fields in Project tab in iProcurement Edit Lines page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Enter_Req_H eader_Info	HTML, Checkout, Requisition, Header, Information (Delivery and Billing)	Precondition/Dependency: Shopping_Cart_Page Desc: 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 One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Manage_App rovals	HTML, Checkout, Manage Approvals	Precondition/Dependency: Enter_Req_Header_Info Desc: To add an approver for requisition in iProcurement page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Manage_App rovals_Edit_R eq	Manage Approvals, Edit and Submit Requisition	Perform all the available actions related to managing approvals in a requisition creation
Oracle iProcurement	iP Requistions	Navi_Requisi tion_Notificat ions	Requisitions, Notifications, Navigation	Precondition/Dependency: None. Desc: Navigate to Requisitions > Notifications.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistion s	Quick_Submi t_Approver_S hopping_Cart	Oracle iProcurement: Shop, View Cart and Checkout	To enter details and click available buttons on 'View Cart and Checkout' popup
Oracle iProcurement	iP Requistion s	Quick_Submi t_Req_Comm on	Oracle iProcurement: Shop, View Cart and Checkout	To enter details and click available buttons on 'View Cart and Checkout' popup
Oracle iProcurement	iP Requistion s	Quick_Submi t_Req_Compl ete	Oracle iProcurement: Shop, View Cart and Checkout	To enter all the details and click available buttons in 'View Cart and Checkout' popup
Oracle iProcurement	iP Requistion s	Review_Sub mit_Req	HTML,Review and Submit, Requisitions	Precondition/Dependency: Enter_Req_Header_Info

Desc: To review,submit and get the requisition number in iProcurement

One of the navigation for the component: iProcurement |
| Oracle iProcurement | iP Requistion s | Review_Sub mit_Req_Chn g | HTML,Review and Submit, Requisitions | Precondition/Dependency: Enter_Req_Header_Info

Desc: To review,submit and get the requisition number in iProcurement

One of the navigation for the component: iProcurement |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Save_Req_Co nfirm_Page	HTML, Save Requisition, Requisitions	Precondition/Dependency: Need to click on Save button in shopping cart page
				Desc: To perform button actions after clicking on save in shopping cart page
				One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Search_Requi sition	HTML, Search Requisition, Manage Requisitions	Precondition/Dependency: Requisition should be existed
				Desc: To search a requisition in iProcurement: Requisitions page
				One of the navigation for the component: iProcurement-Requisitions
Oracle iProcurement	iP Requistions	Select_Item_S ource	HTML, Requisitions, Internal Requisition	Precondition/Dependency: Item should be an internal item
				Desc: To select the source of an item from where we want to take that item while creating Internal requisition in iProcurement page
				One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Select_Requis ition	HTML, Manage Requisitions	Precondition/Dependency: Requisition should be existed
				Desc: To Select the requisition and click on the Cancel Requisition button in iProcurement Requisitions page
				One of the navigation for the component: iProcurement, Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Select_Shopping_List	Oracle iProcurement: Shop,Stores	Description: Select shopping list in iProcurement Home Page
Oracle iProcurement	iP Requistions	Set_iProc_Pref_One_Time_Addr	HTML, Preferences	Precondition/Dependency: Preferences Should be enabled to the User Desc: To give values to the fields in Delivery and Billing tabs in iProcurement Preferences page. One of the navigation for the component: iProcurement > iProcurement Home Page > Preferences > iProcurement Preferences
Oracle iProcurement	iP Requistions	Set_Iproc_Pref_Fav_Charge_Acnt	HTML, Preferences	Precondition/Dependency: Preferences Should be enabled to the User Desc: To add Charge Account segment in iProcurement Preferences. One of the navigation for the component: iProcurement > iProcurement Home Page > Preferences > iProcurement Preferences
Oracle iProcurement	iP Requistions	Set_Iproc_Pref_Favourite_Lists	HTML, Preferences	Precondition/Dependency: Preferences Should be enabled to the User Desc: To add favorite List in iProcurement Preferences One of the navigation for the component: iProcurement > iProcurement Home Page > Preferences > iProcurement Preferences

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Set_Iproc_Pref_Pri_Charge_Acnt	HTML, Preferences	Precondition/Dependency: Preferences Should be enabled to the User Desc: To set a Primary Charge Account segment in iProcurement Preferences One of the navigation for the component: iProcurement > iProcurement Home Page > Preferences > iProcurement Preferences
Oracle iProcurement	iP Requistions	Set_Iproc_Pref_Pri_Fav_Lists	HTML, Preferences	Precondition/Dependency: Preferences Should be enabled to the User Desc: To set a Primary favorite List in iProcurement Preferences One of the navigation for the component: iProcurement, Preferences,iProcurement Preferences
Oracle iProcurement	iP Requistions	Set_Iproc_Pref_Shop_Deliv_Bill	HTML, Preferences	Precondition/Dependency: Preferences Should be enabled to the User Desc: To give values to the fields in Delivery and Billing tabs in iProcurement Preferences page. One of the navigation for the component: iProcurement > iProcurement Home Page > Preferences > iProcurement Preferences

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Set_iProc_Pref_One_Time_Addr	HTML, Preferences	Precondition/Dependency: Preferences Should be enabled to the User

Desc: To give values to the fields in Delivery and Billing tabs in iProcurement Preferences page.

One of the navigation for the component: iProcurement > iProcurement Home Page > Preferences > iProcurement Preferences |
| Oracle iProcurement | iP Requistions | Shopping_Cart_Page | HTML, Shopping cart, Checkout or Save | Precondition/Dependency: Click_View_Cart_Checkout or Copy_Req_To_Cart

Desc: To edit line information and click final checkout in shopping cart page

One of the navigation for the component: iProcurement |
| Oracle iProcurement | iP Requistions | Submit_Chng_Req_Rev | HTML, Requisition Change Order, RCO | Precondition/Dependency: Change_Req_With_PO

Desc: To submit the changed requisition which is having PO associated with it in iProcurement page

One of the navigation for the component: iProcurement-Requisitions |
| Oracle iProcurement | iP Requistions | Upd_Line_Req_Billing_Details | Edit and Submit Requisition, Billing | Enter billing related details at line level while creating a requisition |
| Oracle iProcurement | iP Requistions | Upd_Line_Req_Delivery_Details | Edit and Submit Requisition, Delivery | Enter delivery details while updating line details of a requisition |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Upd_Line_Req_Supplier_Details	Edit and Submit Requisition, Supplier	Enter Supplier details in the update line details of requisition
Oracle iProcurement	iP Requistions	Update_Line_Req_Item_Details	Line Details, Update Line	Enter data in fields for updating a line during requisition creation
Oracle iProcurement	iP Requistions	Update_Line_Req_Tax_Details	Tax, Edit Requisition	Enter tax details at line level while creating a requisition
Oracle iProcurement	iP Requistions	Update_Multi_Line_Req_Details	Edit and Submit Requisition	Precondition: Edit_Requisition_Lines Description: To update multiple requisition lines.
Oracle iProcurement	iP Requistions	Update_Req_Selected_Line_Info	HTML, Requisition Information: Update Selected Line	Precondition/Dependency: Items should be add to cart and checkout Desc: To update selected requisition line information in iProcurement page One of the navigation for the component: iProcurement-checkout
Oracle iProcurement	iP Requistions	Update_Req_Text_Attachment	HTML, Attachments	Precondition/Dependency: Header level attachment should be existed Desc: To update the text type header level attachment in iProcurement checkout page One of the navigation for the component: iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Update_Req_ URL_Attach ment	HTML, Attachments	Precondition/Dependency: Header level attachment should be existed
				Desc: To update the URL type header level attachment in iProcurement checkout page
				One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Update_Store	HTML, Requisitions	Precondition/Dependency: Store Should be existed
				Desc: To update Store information in iProcurement Catalog Administration Stores page
				One of the navigation for the component: iProcurement Catalog Administration
Oracle iProcurement	iP Requistions	Ver_Charge_ Account_Edit _Lines	Oracle iProcurement, Checkout	Navigation: iProcurement
				Precondition: Requisition details should be entered.
				Desc: To verify charge account details before submitting a requisition in Oracle iProcurement: Checkout OAF page
Oracle iProcurement	iP Requistions	Ver_Delivery _Billing_Deta ils	Shopping Cart, Delivery, Billing, Oracle iProcurement: Shop	To verify the delivery and billing details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Ver_ItemDetails_Add_Cart_Fav	HTML,Store, Item,Cart,Item Details	Precondition/Dependency: None Navigation: Click on Item Description link in iProcurement Stores page. Desc: Verification of item details in Item Details page. One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Ver_Req _Change_History_Ln_Det	Requisition * Change History: Line * Status Details, Requisition * Change History	Precondition/Dependency: Verify_Req _Change_History Desc: To verify the change history of a requisition in iProcurement requisitions page One of the navigation for the component: iProcurement , Requisitions
Oracle iProcurement	iP Requistions	Verify_Accounts_Edit_Lines	Oracle iProcurement, Checkout	Navigation: iProcurement Precondition: Requisition header information should be entered. Desc: To veirfy requisition accounts details before submitting requisition in Oracle iProcurement: Checkout OAF page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_ApprovalSeq_Notifcation	HTML,Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Requisition notification should be there Desc: To Verify the Approval hierarchy of requisition in notification page One of the navigation for the component: iProcurement, Notifications
Oracle iProcurement	iP Requistions	Verify_Approver_List	Oracle iProcurement, Checkout	To verify the generated approver in Checkout page
Oracle iProcurement	iP Requistions	Verify_Billing_Edit_Lines	Oracle iProcurement, Checkout	Navigation: iProcurement --> Checkout page Precondition: Enter_Req_Header_Info, Enter_Delivery_Details, Enter_Billing_Details Desc: To verify requisition billing details before submitting a request and after clicking on edit lines button in Oracle iProcurement: Checkout OAF page
Oracle iProcurement	iP Requistions	Verify_Billing_Req_Info_Page	Verify, Billing, Information	Nav: iProcurement > iProcurement Home Page > Checkout page Preconditions/Dependencies : Enter_Req_Header_Info, Enter_Delivery_Details, Enter_Billing_Details Desc: To verify requisition billing details before submitting a request and after clicking on edit lines button in Oracle iProcurement: Checkout OAF page.

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_Chang Order_Notific ation	Verify, Change, Order, Notification	Nav : iProcurement > Requisitions > Notifications Preconditions/Dependencies : Add_Change_request_Attach ment, Verify_ReqDetails_Notificatio n Desc : To Verify attachment details in notification details page
Oracle iProcurement	iP Requistions	Verify_Delive ry_Edit_Lines	Oracle iProcurement, Checkout	Navigation: iProcurement --> Checkout page Precondition: Enter_Req_Header_Info, Enter_Delivery_Details, Enter_Billing_Details Description: To verify requisition delivery details before submitting a requisition and after clicking on edit lines button in Oracle iProcurement: Checkout OAF page.
Oracle iProcurement	iP Requistions	Verify_IRCha nge_OrderRe viwPage	HTML, Manage Requisitions	Precondition/Dependency: Change_Req_With_PO Desc: To verify the line details of a requisition while changing the requisition which is having PO associated with it in iProcurement page One of the navigation for the component: iProcurement-Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_IR_Change_Notification	HTML, Internal Requisition, Requisitions	Precondition/Dependency: Requisition should have Sales Order
				Desc: To verify order details of requisition in Notification Details page
				One of the navigation for the component: iProcurement, Notifications
Oracle iProcurement	iP Requistions	Verify_IR_EnterChange_Order	HTML, Requisition Change Order, RCO	Precondition/Dependency: Requisition should be selected and click on Change
				Desc: To verify line details of requisition in change requisition page
				One of the navigation for the component: iProcurement, Requisitions
Oracle iProcurement	iP Requistions	Verify_IR_Order_Details	HTML, Manage Requisitions	Precondition/Dependency: Verify_Req_Details, Requisition should be internal and should have sales Order
				Desc: To Verify the Order Line details in iProcurement requisition page
				One of the navigation for the component: iProcurement, Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_IR_Recv_Receipt_Details	HTML, Receiving	Precondition/Dependency: Requisition should be existed with Receipt details, Verify_Req_Details Desc: To verify the details of receipt in iProcurement requisition line details page One of the navigation for the component: iProcurement, Requisitions
Oracle iProcurement	iP Requistions	Verify_IR_Recv_Shipmnt_Details	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Requisition should be existed with shipment details, Verify_Req_Details Desc: To verify Shipment details of Internal requisition in iProcurement requisition line details page One of the navigation for the component: iProcurement, Requisitions
Oracle iProcurement	iP Requistions	Verify_Multi_Line_Req_Details		To verify details of multi line requisition
Oracle iProcurement	iP Requistions	Verify_Receipt_Trans_History	HTML, Receiving	Precondition/Dependency: Requisition should be existed with Receipt details and receipt should have transactions, Verify_Req_Details Desc: To verify the Transaction details of receipt in View Receipts page One of the navigation for the component: iProcurement, Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_ReqDetails_Notification	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Requisition notification should be there Desc: To Verify the notification details of requisition in iProcurement notifications page One of the navigation for the component: iProcurement, Notifications
Oracle iProcurement	iP Requistions	Verify_Req_And_Order_Changes	Change Order *: Select Lines, Requisition *: Line *	Precondition/Dependency: Requisition should be created. Desc:To Verifyrequisition and order changes in Requisition *: Line * OAF Page. One of the navigation for the component: iProcurement>Requisition select the requisition and click on change
Oracle iProcurement	iP Requistions	Verify_Req_Approval_Groups	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: AME setup should be existed Desc: To verify the approver Group of a requisition in iProcurement Manage Approvals page One of the navigation for the component: iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_Req_ Approvals	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: AME setup should be existed Desc: To verify the approver list of a requisition in iProcurement Manage Approvals page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Verify_Req_ Aproval_Hist ory	HTML, Manage Approvals, Requisitions	Precondition/Dependency: Requisition should be there Desc: To Verify the Approval History of requisition in iProcurement requisition page One of the navigation for the component: iProcurement-Requisitionse
Oracle iProcurement	iP Requistions	Verify_Req_ Attachments	HTML, Attachments	Precondition/Dependency: Attachment should be existed Desc: To verify the details of attachment table in iProcurement checkout page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Verify_Req_C hange_Histor y	HTML,Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Requisition should be existed with change history Desc: To verify the change history of a requisition in iProcurement requisitions page One of the navigation for the component: iProcurement , Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_Req_ Details	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Requisition should be existed Desc: To Verify the Requisition details in iProcurement requisition page which is getting after clicking the requisition description link in iProcurement page One of the navigation for the component: iProcurement > iProcurement Home Page > Requisitions
Oracle iProcurement	iP Requistions	Verify_Req_ Header_Error _Msgs	Oracle iProcurement: Shop, View Cart and Checkout	To enter details and click available buttons on 'View Cart and Checkout' popup
Oracle iProcurement	iP Requistions	Verify_Req_ Header_Revi ew_Sub	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Enter_Req_Header_Info Desc: To verify header details of requisition in iProcurement Review Page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Verify_Req_I nfo_Step	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Shopping_Cart_Page Desc: To verify data of common fields in Delivery and Billing information of requisition in iProcurement checkout One of the navigation for the component: iProcurement > iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_Req_Invoice_Details	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Requisition should be existed with Invoice details, Verify_Req_Details Desc: To verify Invoice details of requisition in iProcurement requisition line details page One of the navigation for the component:iProcurement, Requisitions
Oracle iProcurement	iP Requistions	Verify_Req_Line_Attachments	HTML, Attachments	Precondition/Dependency: Line Attachments should be existed Desc: To verify the details of line level attachments in iProcurement checkout page One of the navigation for the component:iProcurement
Oracle iProcurement	iP Requistions	Verify_Req_Line_Billing_Detail	Edit and Submit Requisition, Billing, Edit Line	Verification of billing related details at line level
Oracle iProcurement	iP Requistions	Verify_Req_Line_Details	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Verify_Req_Details Desc: To Verify the Requisition Line details by clicking on Details Image of Line table in iProcurement requisition page One of the navigation for the component: iProcurement > iProcurement Home Page > Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_Req_Line_Review_Sub	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Enter_Req_Header_Info Desc: To verify line details of requisition in iProcurement Review Page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Verify_Req_PO_Details_In_Iproc	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Requisition should be existed with Order Desc: To verify Order details of requisition in iProcurement requisitions page One of the navigation for the component: iProcurement, Requisitions
Oracle iProcurement	iP Requistions	Verify_Req_Review_Submit	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Enter_Req_Header_Info Desc: To verify line table information in iProcurement Review Page. One of the navigation for the component: iProcurement > iProcurement Home Page
Oracle iProcurement	iP Requistions	Verify_Req_Save_Confirmation	Confirmation, Save Requisition	Get the requisition number from confirmation page when requisition is saved from cart.
Oracle iProcurement	iP Requistions	Verify_Req_Search_Result	HTML, Manage Requisitions	Precondition/Dependency: Search_Requisition Desc: To verify the details of requisition after search the requisition in iProcurement One of the navigation for the component: iProcurement, Requisitions

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_Req_Submit_Confirmation	Confirmation, Submit Requisition	Get the requisition number once it is submitted from cart
Oracle iProcurement	iP Requistions	Verify_Req_Summary	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Requisition should be existed Desc: To Verify the Requisition Details in iProcurement requisition page which is getting after clicking the requisition number link in iProcurement page. One of the navigation for the component: iProcurement > iProcurement Home Page > Requisitions
Oracle iProcurement	iP Requistions	Verify_Req_Tax_Info	HTML, Tax, Requisitions	Precondition/Dependency: Requisition should have Tax information Desc: To Verify the tax information in Requisition line details page in iProcurement One of the navigation for the component: iProcurement, Requisitions
Oracle iProcurement	iP Requistions	Verify_Requisition_Line	Requisition, Requisition Line, Verification	Navigation: iProcurement --> View Cart and Check out > Edit (Shopping Cart page) Precondition: Quick_Submit_Req_Complete Desc: To verify requisition line details before submitting a request and after clicking on Edit in Shopping Cart page in OAF

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_Requisition_LineDetails	Requisition, Requisition Line Details, Verification	Navigation: iProcurement --> View Cart and Check out > Edit (Shopping Cart page) Precondition: Quick_Submit_Req_Complete Desc: To verify requisition line details before submitting a request and after clicking on Edit in Shopping Cart page in OAF
Oracle iProcurement	iP Requistions	Verify_Requisition_LineTax	Requisition, Requisition Line Details, Verification	Navigation: iProcurement --> View Cart and Check out > Edit (Shopping Cart page) Precondition: Quick_Submit_Req_Complete Desc: To verify requisition line details before submitting a request and after clicking on Edit in Shopping Cart page in OAF
Oracle iProcurement	iP Requistions	Verify_Select_Item_Source	HTML, Requisitions, Internal Requisition	Precondition/Dependency: Item should be an internal item Desc: To select the source of an item from where we want to take that item while creating Internal requisition in iProcurement page One of the navigation for the component: iProcurement

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_ShoppingList_Fav_Item	HTML,Add, Shopping,List, Item,To,Cart, Move,Delete	Nav : iProcurement > iProcurement Home Page Preconditions/Dependencies : Create_NCR, Create_NCR_New_Supplier Desc: To search,verify an item from shopping lists and add to the cart or delete.
Oracle iProcurement	iP Requistions	Verify_Shopping_Cart	HTML, Shopping Cart, Requisitions	Precondition/Dependency: Click_View_Cart_Checkout or Copy_Req_To_Cart Desc: To verify item line details in Shopping cart page of iProcurement One of the navigation for the component: iProcurement > iProcurement Home Page
Oracle iProcurement	iP Requistions	Verify_Shopping_Cart_Item	HTML,Add, Store,Item,To, Cart,Favourites And Compare	Precondition/Dependency: None Desc: To search and add an item to the cart or favorites or compare in iProcurement home page One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	Verify_Shopping_Cart_Items	HTML, Shopping Cart, Requisitions	Precondition/Dependency: Click_View_Cart_Checkout or Copy_Req_To_Cart Desc: To verify item line details in Shopping cart page of iProcurement One of the navigation for the component: iProcurement > iProcurement Home Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Verify_Smartf orm_Data	HTML, Non-Catalog Request	Precondition/Dependency: Catalog data should be existed
				Desc: To verify default data displayed from catalog in iProcurement
				One of the navigation for the component: iProcurement
Oracle iProcurement	iP Requistions	View_Req_lin e_Attachment	HTML, Attachments	Precondition/Dependency: Requisition should have line level attachments
				Desc: To click on attachments image in Line table of Requisition in iProcurement
				One of the navigation for the component: iProcurement, Requisitions
Oracle iProcurement	iP Requistions	Vrf_Change_ Order_Line_ Details	Requisition *: Line *	Precondition: Change_Req_With_PO_Lines
				Desc:To verify change order details of a requisition with PO
Oracle iProcurement	iP Requistions	Vrf_Hiring_R equirement_ Details	HTML, Requisitions, Verify Hiring Requirement Details	Verify Hiring Requirements Details in Oracle iProcurement: Requisition Page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iProcurement	iP Requistions	Vrf_Requisition_Details_Line	HTML, Manage Requisitions, Requisition Lifecycle	Precondition/Dependency: Verify_Req_Details Desc: To Verify the Requisition Line table info in iProcurement requisition page One of the navigation for the component: iProcurement , Requisitions
Oracle iProcurement	iP Requistions	Vrf_Respnse_Status_Chng_Order	HTML, Requisition Change Order, RCO	Precondition/Dependency: Response notification for changer order should be there Desc: To verify the status of Response notification for changer order in Notification details page One of the navigation for the component: Notification Details
Oracle iProcurement	iP Requistions	Vrf_iProc_Pref_One_Time_Addr	HTML, Preferences	Precondition/Dependency: Preferences Should be enabled to the User Desc: To give values to the fields in Delivery and Billing tabs in iProcurement Preferences page. One of the navigation for the component: iProcurement > iProcurement Home Page > Preferences > iProcurement Preferences
Oracle iProcurement	iP Requistions	Withdraw_Change_Order	Withdraw Change Order Requisition	Withdraw Change Order Requisition

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Accept_Or_R eject_Order	Accept, purchase order	This component is helpful in accepting/rejecting entire purchase order
Oracle iSupplier Portal	ISP	Acknowledge _PO	View Purchase Orders, Acknowledge for Standard Purchase Order	This component is helpful in acknowledging PO
Oracle iSupplier Portal	ISP	Add_Product	Products and Services, Add Products and Service	This component is helpful in adding product from supplier login
Oracle iSupplier Portal	ISP	Add_To_Ship ment_Notice	iSupplier Portal: Shipment Notices	This component helpful in adding desired shipments into shipment notice ASN or ASBN Precondition:PO Creation components
Oracle iSupplier Portal	ISP	Add_To_Ship ment_Notice_ Com	iSupplier Portal: Home Page	This component helpful in adding desired shipments into shipment notice ASN or ASBN Precondition:PO Creation components
Oracle iSupplier Portal	ISP	Approve_ISP _User	Supplier User Profile Management, Supplier User Registration Details	This component is helpful in approving isp user

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Approve_Reject_Address	Supplier Profile Management	This component helpful in approving supplier address request Precondition : Create_address, MO: Security profile is set with value Vision operations - Supplier management at user level
Oracle iSupplier Portal	ISP	Approve_Supplier_Address	Supplier Profile Management, New Address Requests, Approve New Address: Site Creation	This component is helpful in approving supplier address request
Oracle iSupplier Portal	ISP	Approve_Supplier_Bank	Bank Account Change Requests, Review Bank Account ,Bank Account Change Requests	This component is helpful in approving supplier bank request
Oracle iSupplier Portal	ISP	Approve_Supplier_Biz	Supplier Profile Management, Information	This component is helpful in approving supplier biz request
Oracle iSupplier Portal	ISP	Approve_Supplier_Contact	Supplier Profile Management, Information	This component is helpful in approving supplier contact request
Oracle iSupplier Portal	ISP	Approve_Supplier_Product	Supplier Profile Management, Information	This component is helpful in approving supplier product request

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Browse_Supplier_Product	Add Products and Services, Prospective Supplier Registration: Additional Details	Supplier add products/services they offer during registration
Oracle iSupplier Portal	ISP	Cancel_ASN	iSupplier Portal: View ASN, iSupplier Portal: ASN Cancel Confirm Page	This component is helpful in canceling ASN/ASBN
Oracle iSupplier Portal	ISP	Cancel_Entire_PO	View Purchase Orders, Request Cancellation for Standard Purchase Order, iSupplier Portal: Cancel Purchase Order, iSupplier Portal	This component is helpful in cancelling entire PO
Oracle iSupplier Portal	ISP	Cancel_PO_Shipments	View Purchase Orders, Request Cancellation for Standard Purchase Order	This component is helpful in cancelling PO shipments
Oracle iSupplier Portal	ISP	Change_Multi_PO_Shipments	iSupplier Portal: Change Multiple Purchase Orders	This component helpful in applying default values at shipment level to multiple POs
Oracle iSupplier Portal	ISP	Change_Multi_PO_lines	iSupplier Portal: Change Multiple Purchase Orders	This component helpful in applying default values at line level to multiple POs

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Change_PO_Line	Request Changes for *	This component helpful in requesting change request on po price
Oracle iSupplier Portal	ISP	Change_PO_Shipment_Status	Purchase Order Shipments, Control Document	This component is helpful in changing document shipment status
Oracle iSupplier Portal	ISP	Change_PO_Shipments	Request Changes,PO, Shipments	This component is helpful in requesting change request on po quantity, promised date
Oracle iSupplier Portal	ISP	Change_PO_Status	Find Purchase Orders, Purchase Order Headers, Control Document	This component is helpful in changing document status
Oracle iSupplier Portal	ISP	Classify_Business	Business Classifications	This component is helpful in doing biz classification from supplier login
Oracle iSupplier Portal	ISP	Click_PO_Number_Link	View Purchase Orders, iSupplier Portal: View Order Details	Click PO Number Link in Web Table in 'Purchase Orders' window
Oracle iSupplier Portal	ISP	Correct_Work_Confirmation	Correct Work Confirmation	Correct the details of a work confirmation
Oracle iSupplier Portal	ISP	Create_Address_From_Supplier	Create Address, Supplier login	This component is helpful in creating address from supplier login
Oracle iSupplier Portal	ISP	Create_Assessment_Header	Create Assessment	This component is used to enter the Assessment Header details by selecting the Assessment Template

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Create_Bank_Supplier	Create Bank, Supplier login	This component is helpful in creating bank from supplier login
Oracle iSupplier Portal	ISP	Create_Contact_Supplier	Create contact, Supplier Login	This component is helpful in creating contact from supplier login
Oracle iSupplier Portal	ISP	Create_Contact_User	General, Contact Directory, Add Contact, Contact Directory	This component is helpful in creating contact user for supplier
Oracle iSupplier Portal	ISP	Create_Employee_Supplier	SETUPCOMP	This components creates Employee-Supplier
Oracle iSupplier Portal	ISP	Create_ISP_Invoice	Invoice,Actions	This component is helpful in creating invoice for iSP Ct flow
Oracle iSupplier Portal	ISP	Create_ISP_Payment	Payments,Select Invoices	This component helpful in creating Payment for iSP invoices
Oracle iSupplier Portal	ISP	Create_Receipt	Find Expected Receipts(V1), Receipt (*)	This component helpful in creating receipts from ASN/PO
Oracle iSupplier Portal	ISP	Create_Returns	Find Returns (*)	This component is helpful in returning received items
Oracle iSupplier Portal	ISP	Create_Supplier	SETUPCOMP	This component is helpful in creating standard supplier

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Create_Supplier_Address	Create Address, Prospective Supplier Registration: Additional Details	Supplier creates address information during registration
Oracle iSupplier Portal	ISP	Create_Supplier_Bank	Create Bank Account, Prospective Supplier Registration: Additional Details	Supplier adds new bank details during prospective registration
Oracle iSupplier Portal	ISP	Create_Supplier_Biz_Classify	Prospective Supplier Registration: Additional Details	Supplier classify their business during registration
Oracle iSupplier Portal	ISP	Create_Supplier_Classify_Adv	Prospective Supplier Registration: Additional Details	Supplier Classify their business during registrations
Oracle iSupplier Portal	ISP	Create_Supplier_Contact	Supplier Contact	Supplier enters contact information during registration
Oracle iSupplier Portal	ISP	Create_Supplier_Tax_Details	Suppliers, Tax Details	Nav: Payables, Vision Operations --> Supplier --> Entry Precondition: Create_Supplier Desc: To enter tax details information for supplier in Tax Details OAF page

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Create_Update_Supplier_Site	SETUPCOMP	This component helpful in creating supplier site Precondition: Search_Supplier (Supplier should exist)
Oracle iSupplier Portal	ISP	Create_Work _Confirmations	Create Work Confirmation	This component is helpful in creating work confirmation for complex PO
Oracle iSupplier Portal	ISP	Disable_Supplier_Contact	Suppliers, Organization, Update : Contact Directory,Add Contact	This component is helpful in deactivating supplier contact Precondition: supplier, contact should exist
Oracle iSupplier Portal	ISP	Enable_Site_ PCard	SETUPCOMP	This component helpful in enabling procurement card for supplier site Precondition:Search_Supplier (Supplier, Site should exist)
Oracle iSupplier Portal	ISP	Enter_ASBN_ Billing_Information	iSupplier Portal,ASBN	This component is helpful in filling Billing information while creating ASBN PO Creation components
Oracle iSupplier Portal	ISP	Enter_ASN_Freight_Information	iSupplier Portal,ASN	This component ishelpful in filling header information while creating ASN/ASBN Preconditions: Enter_ASN_Shipment_Info

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Enter_ASN_LPN_Info	iSupplier Portal: View ASN, iSupplier Portal: Advance Shipment Notice Details, iSupplier Portal: LPN/Lot/Serial, iSupplier Portal: Advance Shipment Notice Details	This component helpful in entering LPN details when creating ASN Precondition : PO Creation components
Oracle iSupplier Portal	ISP	Enter_ASN_Lines_Information	iSupplier Portal,ASN	This component helpful in filling lines information while creating ASN/ASBN Preconditions: Create_ASN_Header
Oracle iSupplier Portal	ISP	Enter_ASN_Shipment_Information	iSupplier Portal	This component helpful in filling header information while creating ASN/ASBN Precondition: PO Creation components
Oracle iSupplier Portal	ISP	Enter_Lot_Info	iSupplier Portal	This component is helpful in entering lot details during ASN creation

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Enter_Plain_Item_Info	iSupplier Portal: Create Advance Shipment Notice, iSupplier Portal: ASN LPN Page, iSupplier Portal: Create Advance Shipment Notice, iSupplier Portal: ASN Notice Sent	This component is helpful in entering plain item details during ASN creation
Oracle iSupplier Portal	ISP	Enter_Serial_Info	iSupplier Portal: Create Advance Shipment Notice, iSupplier Portal: ASN Serial Page	This component is helpful in entering serial details during ASN creation
Oracle iSupplier Portal	ISP	Enter_Supplier_Company_Info	Prospective Supplier Registration, Prospective Supplier Registration: Additional Details	Supplier registration by guest user

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Get_Supp_Re spond_URL	Status Monitor: Search, Status Monitor: Search, Status Monitor: Search, Notification Details, Respond to Invitation	This component helpful in getting respond url for supplier invitation Precondition : Invite_Supplier_User
Oracle iSupplier Portal	ISP	Get_Supplier _Regn_URL	SETUPCOMP	This component will be helpful to get supplier registration encryption URL for particular operating unit
Oracle iSupplier Portal	ISP	Invite_Suppli er_User	Invite a Supplier User	This component invites supplier user
Oracle iSupplier Portal	ISP	Launch_Encr ypted_URL	Encrypt, Encrypted URL	Component to handle encrypted URL
Oracle iSupplier Portal	ISP	Launch_URL	iSupplier Portal	Launching the URL to Open Application without login
Oracle iSupplier Portal	ISP	Manage_Sites _Identificatio n	Manage Sites, Business Classifications	Entering details in 'Identification' tab of 'Manage Sites' page
Oracle iSupplier Portal	ISP	Manage_Sites _Site_Details	Manage Sites	Entering details in 'Site Details' tab in 'Manage Sites' page
Oracle iSupplier Portal	ISP	Manage_Sup plier_User_Pr ofile	Manage User Profile, Confirmation	This component is helpful in managing supplier user profile Precondition: Search_Supp_User_Profile

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Navigate_Ag reement_CR_ Response	iSupplier Portal: Manage Change Requests,Oracle Purchasing: Difference Summary	This component helpful in navigating to agreement CR response page Precondition: Submit_Agreement_Changes
Oracle iSupplier Portal	ISP	Navigate_PO _Revision	View Purchase Orders, iSupplier Portal: Revision History Details	Navigation: iSupplier Portal Full Access --> Home --> Orders Precondition: Order should be created and also should be available to the supplier. Desc: To click on revision link in PO details table for navigating to PO revision page.
Oracle iSupplier Portal	ISP	Navigate_To_ Asl_Form	Approved Supplier List, Supplier Item Attributes	This component helpful in navigating to asl planning form Precondition:Item, ASL entry should exist
Oracle iSupplier Portal	ISP	Navigate_To_ CR_Page	View Purchase Orders	This component is helpful in navigating to po request change page Precondition: PO Creation components

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Navigate_To_Diff_Summary	iSupplier Portal: Supplier Agreements, iSupplier Portal: Blanket Agreement, iSupplier Portal: View Order Details, Oracle Purchasing: Difference Summary	This component helpful in navigating to view difference summary page Precondition: Update_Agreement_Line
Oracle iSupplier Portal	ISP	Navigate_To_Edit_Agreement	iSupplier Portal: Supplier Agreements, iSupplier Portal: Blanket Agreement, iSupplier Portal: View Order Details, Update Blanket Purchase Agreement	This component helpful in navigating to edit agreement page from supplier Precondition: Search_Agreement
Oracle iSupplier Portal	ISP	Open_PO_From_Summary	Find Purchase Orders, Purchase Order Headers, Purchase Order Summary to Purchase Orders	This component is helpful in opening PO from summary form
Oracle iSupplier Portal	ISP	Orders_Signature_Accept	Orders, Signature	Accepting the Notification and Proceeding with Sign On

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Register_Supplier_User	Register Supplier User, Register Supplier User Confirmation	This component registers supplier user
Oracle iSupplier Portal	ISP	Remove_Supplier_Product	Products and Services	This component removes a product from the available supplier products
Oracle iSupplier Portal	ISP	Respond_To_Agreement_CR	Oracle Purchasing: Difference Summary	This component is helpful in responding to agreement changes

Precondition: Submit_Agreement_Change |
| Oracle iSupplier Portal | ISP | Respond_To_Change_Request | iSupplier Portal: Respond to Change Request | This component is helpful in responding to supplier change request |
| Oracle iSupplier Portal | ISP | Respond_To_Invitation | Respond to Invitation, Confirmation | This component is helpful in responding to supplier user invitation

Precondition: Invite_Supplier_User |
| Oracle iSupplier Portal | ISP | Search_ASN_From_Buyer | iSupplier Portal: View Asn | This components helpful in searching asn/asbn for buyers

ASN/ASBN creation components |
| Oracle iSupplier Portal | ISP | Search_ASN_From_Supplier | iSupplier Portal: View Asn | This component is helpful in searching asn/asbn for suppliers

ASN/ASBN creation components |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Search_Agreement	iSupplier Portal: Supplier Agreements	This component is helpful in searching agreements from supplier Precondition:GBPA should exist
Oracle iSupplier Portal	ISP	Search_Capacity	iSupplier Portal: Maintain Capacity, iSupplier Portal: Capacity for Item, iSupplier Portal: Update Capacity Confirmation	This component is helpful in updating capacity and tolerance of items Item Creation Components
Oracle iSupplier Portal	ISP	Search_Invoice_From_Buyer	iSupplier Portal: View Invoices	This component is helpful in searching invoices for buyer Invoice Creation components
Oracle iSupplier Portal	ISP	Search_Invoice_From_Supplier	iSupplier Portal: View Invoices	This component is helpful in searching invoices for suppliers Preconditions: Invoice Creation components
Oracle iSupplier Portal	ISP	Search_Order_Modifiers	iSupplier Portal: Order Modifiers, iSupplier Portal: Update Order Modifiers, iSupplier Portal: Update Order Modifiers Confirmation	This component is helpful in updating order modifiers of items Item Creation Components

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Search_Overdue_Receipts	Overdue Receipts	This componentis helpful in searching overdue receipts Precondition : PO, Receipts Should be created
Oracle iSupplier Portal	ISP	Search_PO_From_Buyer	View Purchase Orders	This component is helpful in searching PO PO Creation components
Oracle iSupplier Portal	ISP	Search_PO_From_Supplier	View Purchase Orders	This component is helpful in searching PO PO Creation components
Oracle iSupplier Portal	ISP	Search_Payments_From_Buyer	iSupplier Portal: View Payments	This component is helpful in searching payments for buyer Invoice Creation, Payment components
Oracle iSupplier Portal	ISP	Search_Payments_From_Supplier	iSupplier Portal: View Payments	This component is helpful in searching payments for suppliers Invoice Creation, Payment components
Oracle iSupplier Portal	ISP	Search_Prospect_Supplier	Prospective Supplier Registrations, New Supplier Request, Update *: Quick Update	This component is helpful in searching prospective supplier request
Oracle iSupplier Portal	ISP	Search_Receipt_From_Buyer	iSupplier Portal: Receipts Summary	This component is helpful in searching receipts for buyer Receipt Creation Components

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Search_Receipt_From_Supplier	iSupplier Portal: Receipts Summary Receipt Creation Components	This component is helpful in searching receipts for suppliers
Oracle iSupplier Portal	ISP	Search_Supplier	Suppliers	This component is helpful in searching for a supplier
Oracle iSupplier Portal	ISP	Search_Supplier_Common	Suppliers, Organization	To search for a supplier and click on update image
Oracle iSupplier Portal	ISP	Search_Supplier_Item	iSupplier Portal: Supplier Items Item Creation Components	This component is helpful in searching items
Oracle iSupplier Portal	ISP	Search_Supplier_Product	Add Products and Services	Supplier search and add products/services they offer during registration
Oracle iSupplier Portal	ISP	Search_Supplier_Site	Supplier Site	This component is helpful in searching supplier site
Oracle iSupplier Portal	ISP	Search_Supplier_User_Profile	Supplier User Profile Management	This component is helpful in searching supplier user profile Precondition: Register_Supplier_User
Oracle iSupplier Portal	ISP	Search_Time_Card	iSupplier Portal: Timecards	This component is helpful in searching time card
Oracle iSupplier Portal	ISP	Search_Work_Confirmtn_Advanced	Work Confirmation	Search Work Confirmation using Advanced Search

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Search_Work _Orders	Work Orders	This component is used to search work orders
Oracle iSupplier Portal	ISP	Set_SPM_Not ify	SETUPCOMP	This component subscribes user to desired event, so that user get notification whenever that event fires
Oracle iSupplier Portal	ISP	Set_Supplier_ Number_Aut o	SETUPCOMP	This component sets supplier numbering type to automatic
Oracle iSupplier Portal	ISP	Set_Supplier_ Onboard_Co nfig_G	SETUPCOMP	This component does supplier registration on boarding configuration which is applicable globally
Oracle iSupplier Portal	ISP	Set_Supplier_ Onboard_Co nfig_OU	SETUPCOMP	This component does supplier registration on boarding configuration which is applicable for particular operating unit
Oracle iSupplier Portal	ISP	Set_Tolerance _Limits	SETUPCOMP	Setting up tolerance limit for supplier change order
Oracle iSupplier Portal	ISP	Submit_Agre ement_Chang es	Update Blanket Purchase Agreement	This component is helpful in submitting line changes from supplier

Precondition: Update_Agreement_Line |
| Oracle iSupplier Portal | ISP | Submit_Work _Confirmatio n | Create Work Confirmation | Submit the work confirmation created |
| Oracle iSupplier Portal | ISP | Test_HW_Mi gration | Test,Migration | |

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Turn_Off_Inv _Approval	SETUPCOMP	This component ishelpful in turning off invoice approval
Oracle iSupplier Portal	ISP	Upd_Supp_O rganization_ Details	Update, Supplier, Organization, Details, Tax and Financial Information	Updates the Suppler Organization Details from iSupplier Portal Full Access responsibility under Administration tab under Organization link.
Oracle iSupplier Portal	ISP	Upd_Suppl_P aymnt_Invoic ng_Dtls	Update, Supplier, Prfile Manager, Supplier Administration, Payment, Invoicing, Payment Method, Preferences	Update the preferences for the specified Supplier Site address under Payment and Invoicing section in Supplier Profile Manager responsibility
Oracle iSupplier Portal	ISP	Upd_Supplie r_Payment_D etails	HTML, Supplier, Payment details,Payment method	Nav: Purchasing, Vision Operations (USA),Supply Base,Suppliers Precondition: Create_Supplier, Create_Update_Supplier_Site or Search_Supplier Desc: To Perform Payment Method table actions in Payment details page of Suplier
Oracle iSupplier Portal	ISP	Update_Agre ement_Line	Update Blanket Purchase Agreement , Update Line (Blanket Purchase Agreement)	This component is helpful in updating lines details on agreement from supplier precondition: Navigate_To_Edit_Agreemen t

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Update_Capacity	iSupplier Portal: Maintain Capacity, iSupplier Portal: Capacity for Item, iSupplier Portal: Update Capacity Confirmation	This component is helpful in updating capacity and tolerance of items Item Creation Components
Oracle iSupplier Portal	ISP	Update_Order_Modifiers	iSupplier Portal: Order Modifiers, iSupplier Portal: Update Order Modifiers, iSupplier Portal: Update Order Modifiers Confirmation	This component is helpful in updating order modifiers of items Item Creation Components
Oracle iSupplier Portal	ISP	Update_Price_Break	Price Break	This component is helpful in updating price break details on agreement from supplier Precondition:GBPA should exist
Oracle iSupplier Portal	ISP	Update_Supplier_Communication	Manage Sites, Address Book	This component is helpful in updating supplier notification method
Oracle iSupplier Portal	ISP	Update_Supplier_Contact	Add Contact, Supplier Contact	This component is helpful in updating supplier contact Precondition:supplier, contact should exist
Oracle iSupplier Portal	ISP	Update_Supplier_Manage_Sites	Address Book, Manage Sites	This component is helpful in managing sites

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Update_Supplier_Organization	Organization	To update fields present in the organization tab for a supplier
Oracle iSupplier Portal	ISP	Update_Supplier_Purchasing	Create Supplier, Terms and Conditions, Purchasing	Nav :Purchasing, Vision Operations (USA)>Supply Base>Suppliers Desc :To Update the Purchasing and Freight tab of the Purchasing link under the Terms and Control Link. Preconditions : Create_SupplierCom, Create_Update_Supplier_Site, Create_Supplier_Contact
Oracle iSupplier Portal	ISP	Update_Supplier_Self_Billing	SETUPCOMP	This component is helpful in updating self billing details for supplier
Oracle iSupplier Portal	ISP	Verify_ASBN	View Purchase Orders, iSupplier Portal: View Order Details, iSupplier Portal: Shipment Notices	This component verifies ASBN for particular PO Precondition: PO Creation components,Create_ASBN (component set)
Oracle iSupplier Portal	ISP	Verify_ASBN_Preview_Data	iSupplier Portal: Advance Shipment Notice Preview	This component helpful in verifying asn details before submit Precondition: PO creation components, Enter_ASN_Shipment_Info, Enter_ASN_Freight_Info, Enter_ASN_Lines_Info, Enter_ASBN_Billing_Info

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_ASL_Item_Capacity	Supplier-Item Attributes	This component verifies item capacity values after approval on ASL form Precondition : Update_capacity
Oracle iSupplier Portal	ISP	Verify_ASL_Order_Modifiers	Approved Supplier List, Supplier-Item Attributes	This component verifies order modifiers values after approval on ASL form Precondition : Update_order_modifiers
Oracle iSupplier Portal	ISP	Verify_ASN	View Purchase Orders, iSupplier Portal: View Order Details, iSupplier Portal: Shipment Notices	This component verifies ASN for particular PO Precondition: PO Creation components,Create_ASN (component set)
Oracle iSupplier Portal	ISP	Verify_ASN_LPN	iSupplier Portal: View ASN	This component helpful in verifying LPN information for particular shipments Precondition : Create_ASN (component set), Search_asn_from_supplier
Oracle iSupplier Portal	ISP	Verify_ASN_Lines	ASN, Lines	This component is helpful in verifying asn shipment line details Precondition: PO creation components

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_Ack_Response_Notif	Notification Details	Navigation: Notifications Page Precondition: Select_Notifications Desc: To verify PO acknowledgment response details in Notifications Details page
Oracle iSupplier Portal	ISP	Verify_Agreement_Status	iSupplier Portal: Supplier Agreements	This component helpful in verifying agreement status before and after submitting changes Precondition: Search_Agreement
Oracle iSupplier Portal	ISP	Verify_All_Shipments	iSupplier Portal: View ASN	This component is helpful in viewing all shipments Precondition:ASN or ASBN should get created
Oracle iSupplier Portal	ISP	Verify_Buyer_Payments	iSupplier Portal: View Payments, iSupplier Portal: Payment Details, iSupplier Portal: Invoice Details	This component helpful in verifying Payment details from Payment query page
Oracle iSupplier Portal	ISP	Verify_Buyer_Receipt	iSupplier Portal: Receipts Summary	iSupplier Portal: Receipts Summary verification
Oracle iSupplier Portal	ISP	Verify_Buyer_Shipments	iSupplier Portal, Buyer, Shipments	This component is helpful in verifying shipment notices from buyer page. Precondition: Search_asn_from_buyer

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_Cancelled_ASN	iSupplier Portal: View Asn, iSupplier Portal: Advance Shipment Notice Details	This component verifies ASBN/ASN cancelled status Precondition: ASN/ASBN creation components, Cancel_ASN
Oracle iSupplier Portal	ISP	Verify_Change_History	iSupplier Portal: View Asn, iSupplier Portal: Advance Shipment Notice Details	This component verifies supplier change request history Precondition: Change_po_line or Change_po_shipments and Respond_to_change_request
Oracle iSupplier Portal	ISP	Verify_Change_Req_Notif	Change Request, Purchase Order, Notification Details	Navigation: Notifications page Precondition: Select_Notifications Desc: To verify PO change request details in Notification Details OAF page
Oracle iSupplier Portal	ISP	Verify_Component	Components	This component is used to verify data in component table
Oracle iSupplier Portal	ISP	Verify_Diff_Summ_Details	Oracle Purchasing: Difference Summary	This component is helpful in verifying difference summary details for particular line by supplier Precondition: Navigate_To_Diff_Summary
Oracle iSupplier Portal	ISP	Verify_Diff_Summary	Oracle Purchasing: Difference Summary	This component is helpful in verifying difference summary to agreement after changes by supplier Precondition: Navigate_To_Diff_Summary

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_Invoice	View Purchase Orders, iSupplier Portal: View Order Details, iSupplier Portal: View Invoices	This component verifies Invoice for particular PO Precondition: PO Creation components,Invoice Creation Components
Oracle iSupplier Portal	ISP	Verify_Invoice_Details	iSupplier Portal: View Invoices, iSupplier Portal: Invoice Details	This component verifies invoice details
Oracle iSupplier Portal	ISP	Verify_Item_capacity	IiSupplier Portal: PO Change History	This component verifies item capacity values after approval Precondition: update_capacity, Notification approval components
Oracle iSupplier Portal	ISP	Verify_Item_Order_Modifiers	iSupplier Portal: Order Modifiers	This component verifies item order modifiers values after approval Precondition: update_order_modifiers, Notification approval components
Oracle iSupplier Portal	ISP	Verify_Link_Details	Quality Plan, Components	This component is used to verify the link
Oracle iSupplier Portal	ISP	Verify_Overdue_Receipts	iSupplier Portal: Overdue Receipts	This component verifies over due receipts details for particular PO Precondition : Search_overdue_receipts

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_PO_Acceptance	Find Purchase Orders, Purchase Order Headers	This component is helpful in verifying po acceptance details from purchase order summary form
Oracle iSupplier Portal	ISP	Verify_PO_Acknowledge_Error	View Purchase Orders	Verify error message when acknowledging a PO
Oracle iSupplier Portal	ISP	Verify_PO_Attachments	Attachments	To verify the attachments available for a purchase order
Oracle iSupplier Portal	ISP	Verify_PO_General	View Purchase Orders, iSupplier Portal: View Order Details	This component verifies PO General Details Precondition: PO Creation Components
Oracle iSupplier Portal	ISP	Verify_PO_Line_Details	iSupplier Portal: View Order Details	This component verifies PO Line Details Precondition: PO Creation Components
Oracle iSupplier Portal	ISP	Verify_PO_Revision	Purchase Order, iSupplier Portal: Revision History Details	Navigation: iSupplier Portal Full Access --> Home --> Orders Precondition: Navigate_PO_Revision Description: To Verify PO revision details in iSupplier Portal: Revision History Details OAF page.
Oracle iSupplier Portal	ISP	Verify_PO_Ship_Acceptance	Find purchase order, Purchase order headers, Purchase order Lines, Purchase order shipments	This component is helpful in verifying po shipments acceptance details from purchase order summary form

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_PO_Shipments	iSupplier Portal: View Order Details	This component verifies PO Shipment Details Precondition : PO Creation Components
Oracle iSupplier Portal	ISP	Verify_PO_Status	View Purchase Orders	This component is helpful in verifying po summary details
Oracle iSupplier Portal	ISP	Verify_PO_Summary	View Purchase Orders, iSupplier Portal: View Order Details	This component verifies PO Summary (total, received, invoiced,paid status) Precondition: PO Creation Components
Oracle iSupplier Portal	ISP	Verify_PO_Terms	View Purchase Orders, iSupplier Portal: View Order Details	This component verifies PO Terms and Condition, Address Precondition: PO Creation Components
Oracle iSupplier Portal	ISP	Verify_Payment_Details	iSupplier Portal: View Payments, iSupplier Portal: Payment Details	This component verifies payment details
Oracle iSupplier Portal	ISP	Verify_Payments	View Purchase Orders, iSupplier Portal: View Order Details, iSupplier Portal: View Payments, iSupplier Portal: View Order Details, iSupplier Portal: View Payments	This component verifies Payment for particular PO Precondition: PO Creation components,Invoice, Payment Creation Components

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_Price_ Break_Details	Oracle Purchasing: Difference Summary	This component helpful in verifying price break details for particular line by supplier Precondition: Navigate_To_Diff_Summary
Oracle iSupplier Portal	ISP	Verify_Receip t	View Purchase Orders, iSupplier Portal: View Order Details	This component verifies receipt for particular PO Precondition: PO Creation, Receipt Creation Components
Oracle iSupplier Portal	ISP	Verify_Receip t_Details	iSupplier Portal: Summary of Receipt Transactions, iSupplier Portal: Receipt Details	This component verifies receipt details
Oracle iSupplier Portal	ISP	Verify_Retur ns	Internet Supplier Portal: Returns Summary	This component verifies returns Precondition:Receipt, Return creation components
Oracle iSupplier Portal	ISP	Verify_Shipm ent_Details	iSupplier Portal: Shipment Notices, iSupplier Portal: Advance Shipment Notice Details	This component verifies ASN/ASBN details
Oracle iSupplier Portal	ISP	Verify_Suppli er_Address	Address Book, Create/Update Address	This component verifies supplier address
Oracle iSupplier Portal	ISP	Verify_Suppli er_Bank	Banking Details	This component verifies supplier bank details

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_Supplier_Biz	Business Classifications	This component verifies supplier biz classification
Oracle iSupplier Portal	ISP	Verify_Supplier_Contact	Contact Directory	This component verifies supplier contact
Oracle iSupplier Portal	ISP	Verify_Supplier_Payments	iSupplier Portal: View Payments, iSupplier Portal: Payment Details, iSupplier Portal: Invoice Details	This component is helpful in verifying Payment details from Payment query page
Oracle iSupplier Portal	ISP	Verify_Supplier_Product	Products and Services	This component verifies supplier product details
Oracle iSupplier Portal	ISP	Verify_Supplier_Type	Suppliers	This component is helfpul in verifying supplier type Precondition: Employee supplier/supplier should exist
Oracle iSupplier Portal	ISP	Verify_Time_Cards	iSupplier Portal: Timecards, iSupplier Portal: Timecard Summary, iSupplier Portal: Timecard Details	This component is helpful in verifying timecards

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Verify_WC_Approval_History	Orders, Work Confirmations	Precondition: Order should be created. Description:To verifying the work confirmation and approval history. One of the navigation: iSupplier Portal internal view>Home > Orders > Work confirmations
Oracle iSupplier Portal	ISP	Vfy_Business_Classifications	Business Classifications	Verify Business Classifications
Oracle iSupplier Portal	ISP	View_Require_Ack_PO	View Purchase Orders	This component is helpful in viewing POs which require acknowledgment
Oracle iSupplier Portal	ISP	Vrf_General_Info_Supplier	Verify, Supplier, Profile Management, Supplier Administration, General	Verifies Suppliers General information in iSupplier Portal Full Access Home page under Administration tab
Oracle iSupplier Portal	ISP	Vrf_Supp_Organization_Details	Verify, Supplier, Organization, Details, Tax and Financial Information	Verifies Supplier Organization details from iSupplier Portal Full Access responsibility under Administration tab under Organization section
Oracle iSupplier Portal	ISP	Vrf_Suppl_Paymnt_Invoicng_Dtls	Verify, Supplier, Profile Manager, Supplier Administration, Payment, Invoicing, Payment Method, Preferences	Verify the preferences Payment and Invoicing details, Payment Method, Payment Currency, Invoice Currency, Notification Method

Product Name	Feature Name	Component Name	Search Tags	Description
Oracle iSupplier Portal	ISP	Vrf_Supplier_Site_Preferences	Verify, Supplier, Site, Preference, Invoice Management, Payment Method	Verifies Supplier site preferences which are Payment Method, Payment Currency under Invoice Management section
Oracle iSupplier Portal	Quality	Enter_Quality_Results_ISP	Enter Quality Plans: Enter Results	Enter or edit quality result from ISP - Manual entered Preconditions (if any) ENTER_QUALITY_RESULT
Oracle iSupplier Portal	Quality	Select_PO_For_Quality	Quality	Check PO simple search result and click on Quality hyperlink Preconditions: Simp_Search_PO_Quality
Oracle iSupplier Portal	Quality	Select_Quality_Plan_And_Rows	Quality	Select a collection plan and click on Enter quality results hyperlink,Enter test result rows number Preconditions: Select_PO_For_Quality
Oracle iSupplier Portal	Quality	Simp_Search_PO_Quality	Quality	Search PO in quality subtab page.