Oracle Procurement Cloud
Subject Areas for Transactional Business Intelligence in Procurement

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Duty Roles

Overview

Agreement Transaction Analysis Duty

Enterprise Contracts Transaction Analysis Duty Role

Implemented Change Order Transaction Analysis Duty

Pending Change Order Transaction Analysis Duty

Purchase Order Transaction Analysis Duty

Purchase Requisitions Transaction Analysis Duty

Sourcing Program Transaction Analysis Duty

Sourcing Transaction Analysis Duty

Spend Transaction Analysis Duty Role

Supplier Facing Invoice Transaction Analysis Duty

Supplier Facing Purchase Order Transaction Analysis Duty

Supplier Master Data Transaction Analysis Duty

Supplier Qualification Analysis Duty

Supplier Question and Responses Analysis Duty
Preface

This preface introduces information sources that can help you use the application.

Using Oracle Applications

Using Applications Help

Use help icons to access help in the application. If you don’t see any help icons on your page, click your user image or name in the global header and select Show Help Icons. Not all pages have help icons. You can also access Oracle Applications Help.

Watch: This video tutorial shows you how to find help and use help features.

You can also read Using Applications Help.

Additional Resources

- Community: Use Oracle Cloud Customer Connect to get information from experts at Oracle, the partner community, and other users.
- Guides and Videos: Go to the Oracle Help Center to find guides and videos.
- Training: Take courses on Oracle Cloud from Oracle University.

Conventions

The following table explains the text conventions used in this guide.

<table>
<thead>
<tr>
<th>Convention</th>
<th>Meaning</th>
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<tr>
<td><strong>boldface</strong></td>
<td>Boldface type indicates user interface elements, navigation paths, or values you enter or select.</td>
</tr>
<tr>
<td><strong>monospace</strong></td>
<td>Monospace type indicates file, folder, and directory names, code examples, commands, and URLs.</td>
</tr>
<tr>
<td>&gt;</td>
<td>Greater than symbol separates elements in a navigation path.</td>
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Documentation Accessibility

For information about Oracle’s commitment to accessibility, visit the Oracle Accessibility Program website.
Videos included in this guide are provided as a media alternative for text-based help topics also available in this guide.

Contacting Oracle

Access to Oracle Support
Oracle customers that have purchased support have access to electronic support through My Oracle Support. For information, visit My Oracle Support or visit Accessible Oracle Support if you are hearing impaired.

Comments and Suggestions
Please give us feedback about Oracle Applications Help and guides! You can send an e-mail to: oracle_fusion_applications_help_ww_grp@oracle.com.
1 Introduction

About This Guide

This guide contains information about Transactional Business Intelligence subject areas, their associated job and duty roles, and the business questions that they provide answers to. For your reference:

- Subject areas are the building blocks of your analytics and reports based upon them. Analytics are built by choosing an appropriate subject area that has information that answers the business question you’re analyzing. Technically, subject areas are a grouping of information pieces called data objects that relate to each other in a particular context.
- Job roles are associated with duty roles, and together control access to subject areas.
Chapter 1
Introduction
2 Subject Areas

Overview

This chapter provides information on the subject areas with data you maintain in Oracle Procurement Cloud. These subject areas, with their corresponding data, are available for you to use when creating and editing analyses and reports. The information for each subject area includes:

- Description of the subject area.
- Business questions that can be answered by data in the subject area, with a link to more detailed information about each business question.
- Job roles and duty roles that can be used to secure access to the subject area, with a link to more detailed information about each job role and duty role.
- Primary navigation to the work area that is represented by the subject area.
- Time reporting considerations in using the subject area, such as whether the subject area reports historical data or only the current data. Historical reporting refers to reporting on historical transactional data in a subject area. With a few exceptions, all dimensional data are current as of the primary transaction dates or system date.
- The lowest grain of transactional data in a subject area. The lowest transactional data grain determines how data are joined in a report.
- Special considerations, tips, and things to look out for in using the subject area to create analyses and reports.

Enterprise Contracts - Contracts Real Time

Description

This subject area provides real-time information on sell side and buy side contracts. It includes details on contract headers, contract lines, and fulfillment lines.

Business Questions

This subject area can answer the following business questions:

- What are the contracts with pending invoices?
- What is the count of contracts and of contract amounts for a given supplier?
- What are the active contracts by contract type?
- What contracts are expiring in the next 30 days?
- What are the contracts with named policy deviations?
Job Roles

The following job roles secure access to this subject area:

- Customer Contract Administrator
- Customer Contract Manager
- Customer Contract Team Member
- Enterprise Contract Administrator
- Enterprise Contract Manager
- Enterprise Contract Team Member
- Supplier Contract Administrator
- Supplier Contract Manager
- Supplier Contract Team Member

Duty Roles

The following duty roles secure access to this subject area:

- Enterprise Contracts Transaction Analysis Duty Role

Primary Navigation

Navigator > Contract Management

Time Reporting

This subject area supports historical reporting.

Time dimension is linked to Contract Header Start Date.

Transactional Grain

Not available

Special Considerations

None.

Procurement - Implemented Change Orders Real Time

Description
Subject Areas for Transactional Business Intelligence in Procurement

Chapter 2

Subject Areas

This subject area provides real-time information on change orders that have been implemented for purchase orders, blanket agreements, and contract agreements.

Business Questions

This subject area can answer the following business questions:

- What is the count of blanket and contract agreements with implemented change orders?

Job Roles

The following job roles secure access to this subject area:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to this subject area:

- Implemented Change Order Transaction Analysis Duty

Primary Navigation

Navigator > Procurement

Time Reporting

This subject area supports historical reporting.

Time dimension is linked to Document Version Document Date.

Transactional Grain

Not available

Special Considerations

None.
Procurement - Pending Change Orders Real Time

Description

This subject area provides real-time information on change orders that are pending, including pending change orders for purchase orders, blanket agreements, and contract agreements. It includes details on the pending change order headers, line details, change schedules, price break details, and change order distribution details.

Business Questions

This subject area can answer the following business questions:

- What is the count of pending change order headers for blanket agreements?
- What is the count of pending change order lines for purchase orders by procurement business unit and change reason?

Job Roles

The following job roles secure access to this subject area:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to this subject area:

- Pending Change Order Transaction Analysis Duty

Primary Navigation

Navigator > Procurement

Time Reporting

This subject area supports historical reporting.

Time dimension is linked to Document Version Document Date.
Transactional Grain

Not available

Special Considerations

None.

Procurement - Procure To Pay Real Time

Description

This subject area provides real-time spend information on requisitions, purchase orders, invoices, and receipts.

Business Questions

This subject area can answer the following business questions:

- What are the invoice withholding amounts?
- What are the nonrecoverable exclusive taxes?
- What are the delivered quantities and amounts?
- What are the prorated freight amounts?
- What are the requested quantity, amount, and price per requisition?
- What are the recoverable and nonrecoverable exclusive taxes?
- What are the invoice amounts?
- What are the open ordered amounts per purchase order?
- What are the order quantity, amount, purchasing price, and open ordered quantity per purchase order?
- What are the requested amount and price deviations?
- What are the recoverable exclusive taxes per purchase order?

Job Roles

The following job roles secure access to this subject area:

- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Procurement Manager
Duty Roles

The following duty roles secure access to this subject area:

- *Spend Transaction Analysis Duty Role*

Primary Navigation

Navigator > Procurement

Time Reporting

This subject area supports historical reporting.

Time dimension is linked to Purchase Order Header Creation Date, Invoice Header Invoice Date, Receive Header Creation Date, and Requisition Header Creation Date.

Transactional Grain

Not available

Special Considerations

None.

**Procurement - Purchasing Agreements Real Time**

Description

This subject area provides real-time information on purchasing blanket agreements and contract agreements. The analysis includes header and line level details, order creation options, notification controls, price breaks, and retroactive pricing for blanket agreements.

Business Questions

This subject area can answer the following business questions:

- *What is the agreed amount for a contract?*
- *How many blanket agreements will expire in the next six months?*
- *How long has an agreement been inactive?*
- *What is the released amount for a contract?*
Job Roles

The following job roles secure access to this subject area:

- *Buyer*
- *Category Manager*
- *Procurement Contract Administrator*
- *Procurement Manager*

Duty Roles

The following duty roles secure access to this subject area:

- *Agreement Transaction Analysis Duty*

Primary Navigation

Navigator > Procurement

Time Reporting

This subject area supports historical reporting.

Time dimension is linked to Purchase Agreement Version Document Date.

Transactional Grain

Not available

Special Considerations

None.

Procurement - Purchasing Real Time

Description

This subject area provides real-time information on purchase orders. It includes details on the items or services being procured, estimated costs, quantities, delivery schedules, and accounting distributions. The data is measured at different levels of granularity, such as purchase order quantity at the purchase order line level, scheduled quantity and received quantity at the schedule line level, and distribution ordered amount and billed amount by distribution.
Business Questions

This subject area can answer the following business questions:

- What are the open purchase orders with delayed delivery?
- What are the top purchase orders by the number of days for which they are unprocessed?
- Which purchase orders have a nonstandard clause?
- What are the ordered amount and invoiced amount by purchase order distribution?
- What is the expected delivery schedule for open purchase orders for a given item?
- What is the split in the total purchased amount by purchase order charge account?
- What are the top 10 open purchase orders for a given supplier?

Job Roles

The following job roles secure access to this subject area:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to this subject area:

- Purchase Order Transaction Analysis Duty

Primary Navigation

Navigator > Procurement

Time Reporting

This subject area supports historical reporting.
Time dimension is linked to Purchase Order Version Document Date.

Transactional Grain

Not available

Special Considerations
Procurement - Requisitions Real Time

Description

This subject area provides real-time information on purchase requisitions. It includes details on purchase requisition line quantities, requisition line amounts, approval times, and requisition accounting distributions. The data is measured at the requisition header, requisition line, and requisition distribution levels.

Business Questions

This subject area can answer the following business questions:

- What is the count of requisition lines across buyers by requisition line status?
- Who are the top 10 buyers in the requisition pool by count of requisition lines?
- What is the count of days for which a buyer has not processed the requisition lines?
- What are the requisition lines in process for a given buyer by requisition line status?
- What are the unprocessed and processed requisition lines by buyer?

Job Roles

The following job roles secure access to this subject area:

- Buyer
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to this subject area:

- Purchase Requisitions Transaction Analysis Duty

Primary Navigation

Navigator > Procurement
Time Reporting
This subject area supports historical reporting.
Time dimension is linked to Requisition Header Creation Date.

Transactional Grain
Not available

Special Considerations
None.

Procurement - Spend Real Time

Description
This subject area provides real-time information on spending patterns for procurement organizations with both direct and indirect spend. Topics analyzed include spend by supplier, business unit, item, buyer, category, commodity, etc. It provides calculated metrics to track payables performance, spend-related metrics, invoice price, invoice price variance, and invoice distribution.

Business Questions
This subject area can answer the following business questions:

- What is the spend distribution by buyer?
- What is the spend by item?
- What are the top 10 spends by supplier?
- What are the top 10 spends by category?

Job Roles
The following job roles secure access to this subject area:

- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Procurement Manager
Duty Roles

The following duty roles secure access to this subject area:

- *Spend Transaction Analysis Duty Role*

Primary Navigation

Navigator > Procurement

Time Reporting

This subject area supports historical reporting.

Time dimension is linked to Invoice Header Invoice Date.

Transactional Grain

Not available

Special Considerations

None.

**Sourcing - Program Real Time**

Description

This subject area provides real-time information on specific measurable savings and spend goals. It discusses how to group various sourcing initiatives together under a single program to achieve the set goals, track progress, and record results across negotiations. Data is measured at a higher program level as well as at a granular negotiation level.

Business Questions

This subject area can answer the following business questions:

- *When were the sourcing programs created?*

Job Roles

The following job roles secure access to this subject area:

- *Category Manager*
Subject Areas for Transactional Business Intelligence in Procurement

Chapter 2
Subject Areas

• *Procurement Manager*

Duty Roles

The following duty roles secure access to this subject area:

• *Sourcing Program Transaction Analysis Duty*

Primary Navigation

Navigator > Procurement > Suppliers

Time Reporting

This subject area doesn't support historical reporting.

This subject area has no anchoring date.

Transactional Grain

Not available

Special Considerations

None.

*Sourcing - Supplier Awards Real Time*

Description

This subject area provides real-time information on sourcing negotiation awards. You can analyze negotiation awards by time, procurement business unit, and negotiation type. Use this data to analyze aspects of negotiation awards, such as the awarded suppliers, awarded line items, requirement scores, award quantities, and award amounts.

Business Questions

This subject area can answer the following business questions:

• *What are the savings from negotiations in the last quarter or year?*
• *How many alternate lines were awarded?*
• *Which suppliers received the highest award amounts?*
• *What is the distribution of award amounts across categories?*
Job Roles

The following job roles secure access to this subject area:

- **Category Manager**
- **Procurement Contract Administrator**
- **Procurement Manager**

Duty Roles

The following duty roles secure access to this subject area:

- **Sourcing Transaction Analysis Duty**

Primary Navigation

Navigator > Procurement > Suppliers

Time Reporting

This subject area supports historical reporting.

Time dimension is linked to Negotiation Open Bid Date.

Transactional Grain

Not available

Special Considerations

None.

**Sourcing - Supplier Negotiations Real Time**

Description

This subject area provides real-time information on sourcing negotiations. You can analyze negotiation data by time, procurement business unit, and negotiation type. Use this data to analyze aspects of negotiation awards, such as lines, requirements, invited suppliers, and the negotiation life cycle.

Business Questions
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Chapter 2
Subject Areas

This subject area can answer the following business questions:

- How many negotiations are in process across various business units?
- Which are the top categories being negotiated?
- What is the count of negotiations across different negotiation owners?

Job Roles

The following job roles secure access to this subject area:

- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to this subject area:

- Sourcing Transaction Analysis Duty

Primary Navigation

Navigator > Procurement > Suppliers

Time Reporting

This subject area supports historical reporting.
Time dimension is linked to Negotiation Open Bid Date.

Transactional Grain

Not available

Special Considerations

None.

Sourcing - Supplier Responses Real Time

Description
This subject area provides real-time information on supplier negotiation responses. You can analyze the responses to understand negotiation line attributes, such as pricing and quantities, submitted by suppliers.

Business Questions

This subject area can answer the following business questions:

- How many supplier responses have alternate lines proposed?
- How many supplier responses were received for various negotiations in the last year?

Job Roles

The following job roles secure access to this subject area:

- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to this subject area:

- Sourcing Transaction Analysis Duty

Primary Navigation

Navigator > Procurement > Suppliers

Time Reporting

This subject area supports historical reporting.

Time dimension is linked to Negotiation Open Bid Date.

Transactional Grain

Not available

Special Considerations

None.
Supplier - Supplier Real Time

Description

This subject area provides real-time information on supplier details, such as supplier profiles, supplier sites, supplier business classifications, spend authorization details, and spend authorization approval history.

Business Questions

This subject area can answer the following business questions:

- What is the count of suppliers by supplier geography?
- What is the count of suppliers by business classification?
- What is the count of suppliers by supplier relationship?

Job Roles

The following job roles secure access to this subject area:

- Purchase Analysis
- Supplier Administrator
- Supplier Manager

Duty Roles

The following duty roles secure access to this subject area:

- Supplier Master Data Transaction Analysis Duty

Primary Navigation

Navigator > Supplier Portal

Time Reporting

This subject area doesn't support historical reporting.

This subject area has no anchoring date.

Transactional Grain
Special Considerations

None.

Supplier Import - Supplier Real Time

Description

This subject area provides real-time information on how you can export and use supplier data to populate supplier import templates. This helps in preparing supplier data for a bulk update.

Business Questions

This subject area can answer the following business questions:

- What are all the supplier sites in a specific business unit requiring bulk updates?

Job Roles

The following job roles secure access to this subject area:

- Purchase Analysis
- Supplier Administrator
- Supplier Manager

Duty Roles

The following duty roles secure access to this subject area:

- Supplier Master Data Transaction Analysis Duty

Primary Navigation

Navigator > Procurement > Suppliers

Time Reporting

This subject area doesn’t support historical reporting.

This subject area has no anchoring date.
Transaction Grain

Not available

Special Considerations

None.

**Supplier Portal - Invoice Real Time**

**Description**

This subject area provides real-time information on supplier invoices and their details at the header, line, and distribution levels.

**Business Questions**

This subject area can answer the following business questions:

- *What is the total unpaid invoice amount for a supplier?*
- *What is the total invoice price variance amount for a supplier?*

**Job Roles**

The following job roles secure access to this subject area:

- *Supplier Accounts Receivable Specialist*

**Duty Roles**

The following duty roles secure access to this subject area:

- *Supplier Facing Invoice Transaction Analysis Duty*

**Primary Navigation**

Navigator > Supplier Portal

**Time Reporting**

This subject area supports historical reporting.
Oracle Procurement Cloud
Subject Areas for Transactional Business Intelligence in Procurement

Chapter 2
Subject Areas

Time dimension is linked to Invoice Header Invoice Date.

Transactional Grain

Not available

Special Considerations

None.

Supplier Portal - Purchasing Real Time

Description

This subject area provides real-time information on supplier purchase order amounts.

Business Questions

This subject area can answer the following business questions:

• What is the total open purchase order amount for a supplier?

Job Roles

The following job roles secure access to this subject area:

• Supplier Customer Service Representative
• Supplier Sales Representative

Duty Roles

The following duty roles secure access to this subject area:

• Supplier Facing Purchase Order Transaction Analysis Duty

Primary Navigation

Navigator > Supplier Portal

Time Reporting

This subject area supports historical reporting.
Time dimension is linked to Purchase Order Open Date.

Transactional Grain

Not available

Special Considerations

None.

Supplier Qualification - Qualifications and Assessments

Real Time

Description

This subject area provides real-time information on supplier qualifications, assessments, and initiatives.

Business Questions

This subject area can answer the following business questions:

- What are the qualification details for suppliers by top purchase order amount?
- What are the qualifications for suppliers for a specific business classification?

Job Roles

The following job roles secure access to this subject area:

- Supplier Qualification

Duty Roles

The following duty roles secure access to this subject area:

- Supplier Qualification Analysis Duty

Primary Navigation

Navigator > Procurement > Supplier Qualification
Time Reporting
This subject area supports historical reporting.
Time dimension is linked to No Anchoring Date. Use the list of specific dates to perform analyses.

Transactional Grain
Not available

Special Considerations
None.

Supplier Qualification - Question Responses Real Time

Description
This subject area provides real-time information on question responses in the supplier qualification process. It helps you analyze the qualification area questions and the question responses from the suppliers.

Business Questions
This subject area can answer the following business questions:

- What is the count of question responses captured through supplier profiles or registrations?
- What is the count of question responses captured through qualification questionnaires?
- What is the response validity time?
- What is the count of question responses captured through sourcing events?
- What is the count of question responses?

Job Roles
The following job roles secure access to this subject area:

- Category Manager
- Supplier Qualification

Duty Roles
The following duty roles secure access to this subject area:

- **Supplier Question and Responses Analysis Duty**

**Primary Navigation**

Navigator > Procurement > Supplier Qualification

**Time Reporting**

This subject area supports historical reporting.

Time dimension is linked to No Anchoring Date. Use the list of specific dates to perform analyses.

**Transactional Grain**

Not available

**Special Considerations**

None.

**Supplier Registration - Supplier Registration Real Time**

**Description**

This subject area provides real-time information on supplier registration requests.

**Business Questions**

This subject area can answer the following business questions:

- What is the average duration of supplier registration approval?
- What is the count of supplier registration requests in the first quarter?

**Job Roles**

The following job roles secure access to this subject area:

- **Purchase Analysis**
- **Supplier Administrator**
- **Supplier Manager**
Duty Roles

The following duty roles secure access to this subject area:

- Supplier Master Data Transaction Analysis Duty

Primary Navigation

Navigator > Procurement > Supplier Qualification

Time Reporting

This subject area doesn't support historical reporting.

Time dimension is linked to No Anchoring Date. Use the list of specific dates to perform analyses.

Transactional Grain

Not available

Special Considerations

None.
3 Business Questions

Overview

For each business question in this chapter, links are provided for more detailed information about the subject areas, job roles, and duty roles associated with the business question.

What are the active contracts by contract type?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Enterprise Contracts - Contracts Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Customer Contract Administrator
- Customer Contract Manager
- Customer Contract Team Member
- Enterprise Contract Administrator
- Enterprise Contract Manager
- Enterprise Contract Team Member
- Supplier Contract Administrator
- Supplier Contract Manager
- Supplier Contract Team Member

Duty Roles

The following duty roles secure access to the data related to this business question:

- Enterprise Contracts Transaction Analysis Duty Role
What are the contracts with named policy deviations?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Enterprise Contracts - Contracts Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Customer Contract Administrator
- Customer Contract Manager
- Customer Contract Team Member
- Enterprise Contract Administrator
- Enterprise Contract Manager
- Enterprise Contract Team Member
- Supplier Contract Administrator
- Supplier Contract Manager
- Supplier Contract Team Member

Duty Roles

The following duty roles secure access to the data related to this business question:

- Enterprise Contracts Transaction Analysis Duty Role

What are the contracts with pending invoices?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Enterprise Contracts - Contracts Real Time
Job Roles

The following job roles secure access to the data related to this business question:

- Customer Contract Administrator
- Customer Contract Manager
- Customer Contract Team Member
- Enterprise Contract Administrator
- Enterprise Contract Manager
- Enterprise Contract Team Member
- Supplier Contract Administrator
- Supplier Contract Manager
- Supplier Contract Team Member

Duty Roles

The following duty roles secure access to the data related to this business question:

- Enterprise Contracts Transaction Analysis Duty Role

What is the count of contracts and of contract amounts for a given supplier?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Enterprise Contracts - Contracts Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Customer Contract Administrator
- Customer Contract Manager
- Customer Contract Team Member
- Enterprise Contract Administrator
- Enterprise Contract Manager
What contracts are expiring in the next 30 days?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Enterprise Contracts - Contracts Real Time*

Job Roles

The following job roles secure access to the data related to this business question:

- *Customer Contract Administrator*
- *Customer Contract Manager*
- *Customer Contract Team Member*
- *Enterprise Contract Administrator*
- *Enterprise Contract Manager*
- *Enterprise Contract Team Member*
- *Supplier Contract Administrator*
- *Supplier Contract Manager*
- *Supplier Contract Team Member*

Duty Roles

The following duty roles secure access to the data related to this business question:

- *Enterprise Contracts Transaction Analysis Duty Role*
What is the count of blanket and contract agreements with implemented change orders?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- **Procurement - Implemented Change Orders Real Time**

Job Roles

The following job roles secure access to the data related to this business question:

- **Buyer**
- **Category Manager**
- **Procurement Contract Administrator**
- **Procurement Manager**

Duty Roles

The following duty roles secure access to the data related to this business question:

- **Implemented Change Order Transaction Analysis Duty**

What is the count of pending change order headers for blanket agreements?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- **Procurement - Pending Change Orders Real Time**

Job Roles
Subject Areas for Transactional Business Intelligence in Procurement

Chapter 3

Business Questions

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Pending Change Order Transaction Analysis Duty

What is the count of pending change order lines for purchase orders by procurement business unit and change reason?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Pending Change Orders Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Pending Change Order Transaction Analysis Duty
What are the delivered quantities and amounts?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Procure To Pay Real Time*

Job Roles

The following job roles secure access to the data related to this business question:

- *Accounts Payable Manager*
- *Accounts Payable Specialist*
- *Accounts Payable Supervisor*
- *Buyer*
- *Procurement Manager*

Duty Roles

The following duty roles secure access to the data related to this business question:

- *Spend Transaction Analysis Duty Role*

What are the invoice withholding amounts?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Procure To Pay Real Time*

Job Roles
The following job roles secure access to the data related to this business question:

- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Spend Transaction Analysis Duty Role

What are the invoice amounts?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Procure To Pay Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Spend Transaction Analysis Duty Role
What are the nonrecoverable exclusive taxes?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Procure To Pay Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Spend Transaction Analysis Duty Role

What are the open ordered amounts per purchase order?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Procure To Pay Real Time

Job Roles
The following job roles secure access to the data related to this business question:

- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Spend Transaction Analysis Duty Role

What are the order quantity, amount, purchasing price, and open ordered quantity per purchase order?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Procure To Pay Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Spend Transaction Analysis Duty Role
What are the prorated freight amounts?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

• Procurement - Procure To Pay Real Time

Job Roles
The following job roles secure access to the data related to this business question:

• Accounts Payable Manager
• Accounts Payable Specialist
• Accounts Payable Supervisor
• Buyer
• Procurement Manager

What are the recoverable and nonrecoverable exclusive taxes?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

• Procurement - Procure To Pay Real Time

Job Roles
The following job roles secure access to the data related to this business question:

- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Spend Transaction Analysis Duty Role

What are the recoverable exclusive taxes per purchase order?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Procure To Pay Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Spend Transaction Analysis Duty Role
What are the requested amount and price deviations?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Procure To Pay Real Time*

Job Roles

The following job roles secure access to the data related to this business question:

- *Accounts Payable Manager*
- *Accounts Payable Specialist*
- *Accounts Payable Supervisor*
- *Buyer*
- *Procurement Manager*

Duty Roles

The following duty roles secure access to the data related to this business question:

- *Spend Transaction Analysis Duty Role*

What are the requested quantity, amount, and price per requisition?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Procure To Pay Real Time*

Job Roles
The following job roles secure access to the data related to this business question:

- Accounts Payable Manager
- Accounts Payable Specialist
- Accounts Payable Supervisor
- Buyer
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Spend Transaction Analysis Duty Role

**How long has an agreement been inactive?**

**Subject Areas**

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Purchasing Agreements Real Time

**Job Roles**

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

**Duty Roles**

The following duty roles secure access to the data related to this business question:

- Agreement Transaction Analysis Duty
How many blanket agreements will expire in the next six months?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Purchasing Agreements Real Time*

Job Roles
The following job roles secure access to the data related to this business question:

- *Buyer*
- *Category Manager*
- *Procurement Contract Administrator*
- *Procurement Manager*

Duty Roles
The following duty roles secure access to the data related to this business question:

- *Agreement Transaction Analysis Duty*

What is the agreed amount for a contract?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Purchasing Agreements Real Time*

Job Roles
The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

**Duty Roles**

The following duty roles secure access to the data related to this business question:

- Agreement Transaction Analysis Duty

**What is the released amount for a contract?**

**Subject Areas**

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Purchasing Agreements Real Time

**Job Roles**

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

**Duty Roles**

The following duty roles secure access to the data related to this business question:

- Agreement Transaction Analysis Duty
What are the open purchase orders with delayed delivery?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Purchasing Real Time*

Job Roles

The following job roles secure access to the data related to this business question:

- *Buyer*
- *Category Manager*
- *Procurement Contract Administrator*
- *Procurement Manager*
- *Purchase Analysis*

Duty Roles

The following duty roles secure access to the data related to this business question:

- *Purchase Order Transaction Analysis Duty*

What are the top purchase orders by the number of days for which they are unprocessed?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Purchasing Real Time*

Job Roles
The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- Purchase Order Transaction Analysis Duty

What are the top 10 open purchase orders for a given supplier?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Procurement - Purchasing Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Duty Roles

The following duty roles secure access to the data related to this business question:

- Purchase Order Transaction Analysis Duty
What is the expected delivery schedule for open purchase orders for a given item?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Purchasing Real Time*

Job Roles
The following job roles secure access to the data related to this business question:

- *Buyer*
- *Category Manager*
- *Procurement Contract Administrator*
- *Procurement Manager*
- *Purchase Analysis*

Duty Roles
The following duty roles secure access to the data related to this business question:

- *Purchase Order Transaction Analysis Duty*

What are the ordered amount and invoiced amount by purchase order distribution?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Purchasing Real Time*
What is the split in the total purchased amount by purchase order charge account?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- **Procurement - Purchasing Real Time**

Job Roles
The following job roles secure access to the data related to this business question:

- **Buyer**
- **Category Manager**
- **Procurement Contract Administrator**
- **Procurement Manager**
- **Purchase Analysis**
The following duty roles secure access to the data related to this business question:

- **Purchase Order Transaction Analysis Duty**

### Which purchase orders have a nonstandard clause?

#### Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- **Procurement - Purchasing Real Time**

#### Job Roles

The following job roles secure access to the data related to this business question:

- **Buyer**
  - **Category Manager**
  - **Procurement Contract Administrator**
  - **Procurement Manager**
  - **Purchase Analysis**

#### Duty Roles

The following duty roles secure access to the data related to this business question:

- **Purchase Order Transaction Analysis Duty**

### What is the count of days for which a buyer has not processed the requisition lines?

#### Subject Areas
What are the requisition lines in process for a given buyer by requisition line status?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- **Procurement - Requisitions Real Time**

Job Roles

The following job roles secure access to the data related to this business question:

- **Buyer**
- **Procurement Contract Administrator**
- **Procurement Manager**
- **Purchase Analysis**
Duty Roles

The following duty roles secure access to the data related to this business question:

- *Purchase Requisitions Transaction Analysis Duty*

What are the unprocessed and processed requisition lines by buyer?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Requisitions Real Time*

Job Roles

The following job roles secure access to the data related to this business question:

- *Buyer*
- *Procurement Contract Administrator*
- *Procurement Manager*
- *Purchase Analysis*

Duty Roles

The following duty roles secure access to the data related to this business question:

- *Purchase Requisitions Transaction Analysis Duty*

What is the count of requisition lines across buyers by requisition line status?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Requisitions Real Time*

**Job Roles**

The following job roles secure access to the data related to this business question:

- *Buyer*
- *Procurement Contract Administrator*
- *Procurement Manager*
- *Purchase Analysis*

**Duty Roles**

The following duty roles secure access to the data related to this business question:

- *Purchase Requisitions Transaction Analysis Duty*

**Who are the top 10 buyers in the requisition pool by count of requisition lines?**

**Subject Areas**

The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Requisitions Real Time*

**Job Roles**

The following job roles secure access to the data related to this business question:

- *Buyer*
- *Procurement Contract Administrator*
- *Procurement Manager*
- *Purchase Analysis*
Duty Roles

The following duty roles secure access to the data related to this business question:

- *Purchase Requisitions Transaction Analysis Duty*

What is the spend by item?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Procurement - Spend Real Time*

Job Roles

The following job roles secure access to the data related to this business question:

- *Accounts Payable Manager*
- *Accounts Payable Specialist*
- *Accounts Payable Supervisor*
- *Buyer*
- *Procurement Manager*

Duty Roles

The following duty roles secure access to the data related to this business question:

- *Spend Transaction Analysis Duty Role*

What is the spend distribution by buyer?

Subject Areas
Oracle Procurement Cloud

Subject Areas for Transactional Business Intelligence in Procurement

Chapter 3

Business Questions

The following subject areas contain the folders and attributes needed to answer this business question:

• **Procurement - Spend Real Time**

Job Roles

The following job roles secure access to the data related to this business question:

• *Accounts Payable Manager*
• *Accounts Payable Specialist*
• *Accounts Payable Supervisor*
• *Buyer*
• *Procurement Manager*

Duty Roles

The following duty roles secure access to the data related to this business question:

• *Spend Transaction Analysis Duty Role*

What are the top 10 spends by category?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

• **Procurement - Spend Real Time**

Job Roles

The following job roles secure access to the data related to this business question:

• *Accounts Payable Manager*
• *Accounts Payable Specialist*
• *Accounts Payable Supervisor*
• *Buyer*
• *Procurement Manager*
Duty Roles

The following duty roles secure access to the data related to this business question:

- **Spend Transaction Analysis Duty Role**

What are the top 10 spends by supplier?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- **Procurement - Spend Real Time**

Job Roles

The following job roles secure access to the data related to this business question:

- **Accounts Payable Manager**
- **Accounts Payable Specialist**
- **Accounts Payable Supervisor**
- **Buyer**
- **Procurement Manager**

Duty Roles

The following duty roles secure access to the data related to this business question:

- **Spend Transaction Analysis Duty Role**

When were the sourcing programs created?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- *Sourcing - Program Real Time*

**Job Roles**

The following job roles secure access to the data related to this business question:

- *Category Manager*
- *Procurement Manager*

**Duty Roles**

The following duty roles secure access to the data related to this business question:

- *Sourcing Program Transaction Analysis Duty*

**How many alternate lines were awarded?**

**Subject Areas**

The following subject areas contain the folders and attributes needed to answer this business question:

- *Sourcing - Supplier Awards Real Time*

**Job Roles**

The following job roles secure access to the data related to this business question:

- *Category Manager*
- *Procurement Contract Administrator*
- *Procurement Manager*

**Duty Roles**

The following duty roles secure access to the data related to this business question:

- *Sourcing Transaction Analysis Duty*
What are the savings from negotiations in the last quarter or year?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Sourcing - Supplier Awards Real Time*

Job Roles

The following job roles secure access to the data related to this business question:

- *Category Manager*
- *Procurement Contract Administrator*
- *Procurement Manager*

Duty Roles

The following duty roles secure access to the data related to this business question:

- *Sourcing Transaction Analysis Duty*

What is the distribution of award amounts across categories?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Sourcing - Supplier Awards Real Time*

Job Roles
Which suppliers received the highest award amounts?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Sourcing - Supplier Awards Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Sourcing Transaction Analysis Duty
How many negotiations are in process across various business units?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- Sourcing - Supplier Negotiations Real Time

Job Roles
The following job roles secure access to the data related to this business question:

- Category Manager
- Procurement Contract Administrator
- Procurement Manager

What is the count of negotiations across different negotiation owners?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- Sourcing - Supplier Negotiations Real Time

Job Roles
The following job roles secure access to the data related to this business question:

- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Sourcing Transaction Analysis Duty

Which are the top categories being negotiated?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Sourcing - Supplier Negotiations Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Sourcing Transaction Analysis Duty
How many supplier responses have alternate lines proposed?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- **Sourcing - Supplier Responses Real Time**

Job Roles
The following job roles secure access to the data related to this business question:

- **Category Manager**
- **Procurement Contract Administrator**
- **Procurement Manager**

Duty Roles
The following duty roles secure access to the data related to this business question:

- **Sourcing Transaction Analysis Duty**

How many supplier responses were received for various negotiations in the last year?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- **Sourcing - Supplier Responses Real Time**

Job Roles
The following job roles secure access to the data related to this business question:

- **Category Manager**
- **Procurement Contract Administrator**
- **Procurement Manager**

**Duty Roles**

The following duty roles secure access to the data related to this business question:

- **Sourcing Transaction Analysis Duty**

**What is the count of suppliers by business classification?**

**Subject Areas**

The following subject areas contain the folders and attributes needed to answer this business question:

- **Supplier - Supplier Real Time**

**Job Roles**

The following job roles secure access to the data related to this business question:

- **Purchase Analysis**
- **Supplier Administrator**
- **Supplier Manager**

**Duty Roles**

The following duty roles secure access to the data related to this business question:

- **Supplier Master Data Transaction Analysis Duty**
What is the count of suppliers by supplier geography?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Supplier - Supplier Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Purchase Analysis
- Supplier Administrator
- Supplier Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Supplier Master Data Transaction Analysis Duty

What is the count of suppliers by supplier relationship?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Supplier - Supplier Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Purchase Analysis
- Supplier Administrator
Duty Roles

The following duty roles secure access to the data related to this business question:

- Supplier Manager

What are all the supplier sites in a specific business unit requiring bulk updates?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Supplier Import - Supplier Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Purchase Analysis
- Supplier Administrator
- Supplier Manager

Duty Roles

The following duty roles secure access to the data related to this business question:

- Supplier Master Data Transaction Analysis Duty
What is the total invoice price variance amount for a supplier?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- Supplier Portal - Invoice Real Time

Job Roles
The following job roles secure access to the data related to this business question:

- Supplier Accounts Receivable Specialist

Duty Roles
The following duty roles secure access to the data related to this business question:

- Supplier Facing Invoice Transaction Analysis Duty

What is the total unpaid invoice amount for a supplier?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- Supplier Portal - Invoice Real Time

Job Roles
The following job roles secure access to the data related to this business question:

- Supplier Accounts Receivable Specialist
Duty Roles

The following duty roles secure access to the data related to this business question:

- **Supplier Facing Invoice Transaction Analysis Duty**

What is the total open purchase order amount for a supplier?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- **Supplier Portal - Purchasing Real Time**

Job Roles

The following job roles secure access to the data related to this business question:

- **Supplier Customer Service Representative**
- **Supplier Sales Representative**

Duty Roles

The following duty roles secure access to the data related to this business question:

- **Supplier Facing Purchase Order Transaction Analysis Duty**

What are the qualification details for suppliers by top purchase order amount?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- **Supplier Qualification - Qualifications and Assessments Real Time**

### Job Roles

The following job roles secure access to the data related to this business question:

- **Supplier Qualification**

### Duty Roles

The following duty roles secure access to the data related to this business question:

- **Supplier Qualification Analysis Duty**

### What are the qualifications for suppliers for a specific business classification?

### Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- **Supplier Qualification - Qualifications and Assessments Real Time**

### Job Roles

The following job roles secure access to the data related to this business question:

- **Supplier Qualification**

### Duty Roles

The following duty roles secure access to the data related to this business question:

- **Supplier Qualification Analysis Duty**
What is the count of question responses captured through qualification questionnaires?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Supplier Qualification - Question Responses Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Category Manager
- Supplier Qualification

Duty Roles

The following duty roles secure access to the data related to this business question:

- Supplier Question and Responses Analysis Duty

What is the count of question responses captured through sourcing events?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Supplier Qualification - Question Responses Real Time

Job Roles
The following job roles secure access to the data related to this business question:

- Category Manager
- Supplier Qualification

Duty Roles

The following duty roles secure access to the data related to this business question:

- Supplier Question and Responses Analysis Duty

What is the count of question responses captured through supplier profiles or registrations?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- Supplier Qualification - Question Responses Real Time

Job Roles

The following job roles secure access to the data related to this business question:

- Category Manager
- Supplier Qualification

Duty Roles

The following duty roles secure access to the data related to this business question:

- Supplier Question and Responses Analysis Duty
What is the count of question responses?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Supplier Qualification - Question Responses Real Time*

Job Roles

The following job roles secure access to the data related to this business question:

- *Category Manager*
- *Supplier Qualification*

Duty Roles

The following duty roles secure access to the data related to this business question:

- *Supplier Question and Responses Analysis Duty*

What is the response validity time?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- *Supplier Qualification - Question Responses Real Time*

Job Roles

The following job roles secure access to the data related to this business question:

- *Category Manager*
- *Supplier Qualification*
Duty Roles

The following duty roles secure access to the data related to this business question:

- **Supplier Question and Responses Analysis Duty**

What is the average duration of supplier registration approval?

Subject Areas

The following subject areas contain the folders and attributes needed to answer this business question:

- **Supplier Registration - Supplier Registration Real Time**

Job Roles

The following job roles secure access to the data related to this business question:

- **Purchase Analysis**
- **Supplier Administrator**
- **Supplier Manager**

Duty Roles

The following duty roles secure access to the data related to this business question:

- **Supplier Master Data Transaction Analysis Duty**

What is the count of supplier registration requests in the first quarter?

Subject Areas
The following subject areas contain the folders and attributes needed to answer this business question:

- *Supplier Registration - Supplier Registration Real Time*

### Job Roles

The following job roles secure access to the data related to this business question:

- *Purchase Analysis*
- *Supplier Administrator*
- *Supplier Manager*

### Duty Roles

The following duty roles secure access to the data related to this business question:

- *Supplier Master Data Transaction Analysis Duty*
4 Job Roles

Overview

For each job role in this chapter, links are provided for more detailed information about the duty roles, subject areas, and business questions associated with the job role.

Accounts Payable Manager

Code Name

ORA_AP_ACCOUNTS_PAYABLE_MANAGER_JOB

Duty Roles

This job role is related to the following duty roles:

- Spend Transaction Analysis Duty Role

Subject Areas

This job role secures access to the following subject areas:

- Procurement - Procure To Pay Real Time
- Procurement - Spend Real Time

Business Questions

This job role secures access to data that can answer the following business questions:

- What are the invoice withholding amounts?
- What is the spend distribution by buyer?
- What are the nonrecoverable exclusive taxes?
- What is the spend by item?
- What are the delivered quantities and amounts?
- What are the prorated freight amounts?
• What are the requested quantity, amount, and price per requisition?
• What are the recoverable and nonrecoverable exclusive taxes?
• What are the top 10 spends by supplier?
• What are the invoice amounts?
• What are the open ordered amounts per purchase order?
• What are the order quantity, amount, purchasing price, and open ordered quantity per purchase order?
• What are the requested amount and price deviations?
• What are the top 10 spends by category?
• What are the recoverable exclusive taxes per purchase order?

Accounts Payable Specialist

Code Name

ORA_AP_ACCOUNTS_PAYABLE_SPECIALIST_JOB

Duty Roles

This job role is related to the following duty roles:

• Spend Transaction Analysis Duty Role

Subject Areas

This job role secures access to the following subject areas:

• Procurement - Procure To Pay Real Time
• Procurement - Spend Real Time

Business Questions

This job role secures access to data that can answer the following business questions:

• What are the invoice withholding amounts?
• What is the spend distribution by buyer?
• What are the nonrecoverable exclusive taxes?
• What is the spend by item?
• What are the delivered quantities and amounts?
• What are the prorated freight amounts?
Subject Areas for Transactional Business Intelligence in Procurement

Chapter 4
Job Roles

- What are the requested quantity, amount, and price per requisition?
- What are the recoverable and nonrecoverable exclusive taxes?
- What are the top 10 spends by supplier?
- What are the invoice amounts?
- What are the open ordered amounts per purchase order?
- What are the order quantity, amount, purchasing price, and open ordered quantity per purchase order?
- What are the requested amount and price deviations?
- What are the top 10 spends by category?
- What are the recoverable exclusive taxes per purchase order?

Accounts Payable Supervisor

Code Name

ORA_AP_ACCOUNTS_PAYABLE_SUPERVISOR_JOB

Duty Roles

This job role is related to the following duty roles:

- Spend Transaction Analysis Duty Role

Subject Areas

This job role secures access to the following subject areas:

- Procurement - Procure To Pay Real Time
- Procurement - Spend Real Time

Business Questions

This job role secures access to data that can answer the following business questions:

- What are the invoice withholding amounts?
- What is the spend distribution by buyer?
- What are the nonrecoverable exclusive taxes?
- What is the spend by item?
- What are the delivered quantities and amounts?
- What are the prorated freight amounts?
Oracle Procurement Cloud
Subject Areas for Transactional Business Intelligence in Procurement

Chapter 4
Job Roles

- What are the requested quantity, amount, and price per requisition?
- What are the recoverable and nonrecoverable exclusive taxes?
- What are the top 10 spends by supplier?
- What are the invoice amounts?
- What are the open ordered amounts per purchase order?
- What are the order quantity, amount, purchasing price, and open ordered quantity per purchase order?
- What are the requested amount and price deviations?
- What are the top 10 spends by category?
- What are the recoverable exclusive taxes per purchase order?

Buyer

Code Name

ORA_PO_BUYER_JOB

Duty Roles

This job role is related to the following duty roles:

- Agreement Transaction Analysis Duty
- Implemented Change Order Transaction Analysis Duty
- Pending Change Order Transaction Analysis Duty
- Purchase Order Transaction Analysis Duty
- Purchase Requisitions Transaction Analysis Duty
- Spend Transaction Analysis Duty Role

Subject Areas

This job role secures access to the following subject areas:

- Procurement - Implemented Change Orders Real Time
- Procurement - Pending Change Orders Real Time
- Procurement - Procure To Pay Real Time
- Procurement - Purchasing Agreements Real Time
- Procurement - Purchasing Real Time
- Procurement - Requisitions Real Time
- Procurement - Spend Real Time
Business Questions

This job role secures access to data that can answer the following business questions:

- What is the count of pending change order headers for blanket agreements?
- What is the count of pending change order lines for purchase orders by procurement business unit and change reason?
- What are the invoice withholding amounts?
- What is the agreed amount for a contract?
- What are the open purchase orders with delayed delivery?
- What are the top purchase orders by the number of days for which they are unprocessed?
- Which purchase orders have a nonstandard clause?
- What is the count of requisition lines across buyers by requisition line status?
- What is the spend distribution by buyer?
- What is the count of blanket and contract agreements with implemented change orders?
- What are the nonrecoverable exclusive taxes?
- Who are the top 10 buyers in the requisition pool by count of requisition lines?
- What is the spend by item?
- What are the delivered quantities and amounts?
- What are the prorated freight amounts?
- What are the requested quantity, amount, and price per requisition?
- What is the count of days for which a buyer has not processed the requisition lines?
- What are the recoverable and nonrecoverable exclusive taxes?
- What are the ordered amount and invoiced amount by purchase order distribution?
- What are the requisition lines in process for a given buyer by requisition line status?
- How many blanket agreements will expire in the next six months?
- What is the expected delivery schedule for open purchase orders for a given item?
- What is the split in the total purchased amount by purchase order charge account?
- What are the top 10 spends by supplier?
- What are the invoice amounts?
- What are the open ordered amounts per purchase order?
- What are the order quantity, amount, purchasing price, and open ordered quantity per purchase order?
- What are the requested amount and price deviations?
- How long has an agreement been inactive?
- What are the top 10 open purchase orders for a given supplier?
- What are the unprocessed and processed requisition lines by buyer?
- What are the top 10 spends by category?
- What are the recoverable exclusive taxes per purchase order?
Category Manager

Code Name

ORA_PON_CATEGORY_MANAGER_JOB

Duty Roles

This job role is related to the following duty roles:

- Agreement Transaction Analysis Duty
- Implemented Change Order Transaction Analysis Duty
- Pending Change Order Transaction Analysis Duty
- Purchase Order Transaction Analysis Duty
- Sourcing Program Transaction Analysis Duty
- Sourcing Transaction Analysis Duty
- Supplier Question and Responses Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement - Implemented Change Orders Real Time
- Procurement - Pending Change Orders Real Time
- Procurement - Purchasing Agreements Real Time
- Procurement - Purchasing Real Time
- Sourcing - Program Real Time
- Sourcing - Supplier Awards Real Time
- Sourcing - Supplier Negotiations Real Time
- Sourcing - Supplier Responses Real Time
- Supplier Qualification - Question Responses Real Time

Business Questions

This job role secures access to data that can answer the following business questions:

- What is the count of pending change order headers for blanket agreements?
Oracle Procurement Cloud

Subject Areas for Transactional Business Intelligence in Procurement

Chapter 4

Job Roles

- What is the count of pending change order lines for purchase orders by procurement business unit and change reason?
- What are the savings from negotiations in the last quarter or year?
- How many negotiations are in process across various business units?
- How many supplier responses have alternate lines proposed?
- What is the count of question responses captured through supplier profiles or registrations?
- What is the agreed amount for a contract?
- What are the open purchase orders with delayed delivery?
- What are the top purchase orders by the number of days for which they are unprocessed?
- Which purchase orders have a nonstandard clause?
- Which are the top categories being negotiated?
- What is the count of blanket and contract agreements with implemented change orders?
- When were the sourcing programs created?
- How many supplier responses were received for various negotiations in the last year?
- What is the count of question responses captured through qualification questionnaires?
- What is the response validity time?
- What are the ordered amount and invoiced amount by purchase order distribution?
- How many alternate lines were awarded?
- How many blanket agreements will expire in the next six months?
- What is the expected delivery schedule for open purchase orders for a given item?
- What is the split in the total purchased amount by purchase order charge account?
- Which suppliers received the highest award amounts?
- What is the count of negotiations across different negotiation owners?
- What is the count of question responses captured through sourcing events?
- What is the count of question responses?
- How long has an agreement been inactive?
- What are the top 10 open purchase orders for a given supplier?
- What is the released amount for a contract?
- What is the distribution of award amounts across categories?

Customer Contract Administrator

Code Name

ORA_OKC_CUSTOMER_CONTRACT_ADMINISTRATOR_JOB

Duty Roles
This job role is related to the following duty roles:

- *Enterprise Contracts Transaction Analysis Duty Role*

**Subject Areas**

This job role secures access to the following subject areas:

- *Enterprise Contracts - Contracts Real Time*

**Business Questions**

This job role secures access to data that can answer the following business questions:

- *What are the contracts with pending invoices?*
- *What is the count of contracts and of contract amounts for a given supplier?*
- *What are the active contracts by contract type?*
- *What contracts are expiring in the next 30 days?*
- *What are the contracts with named policy deviations?*

**Customer Contract Manager**

**Code Name**

ORA_OKC_CUSTOMER_CONTRACT_MANAGER_JOB

**Duty Roles**

This job role is related to the following duty roles:

- *Enterprise Contracts Transaction Analysis Duty Role*

**Subject Areas**

This job role secures access to the following subject areas:

- *Enterprise Contracts - Contracts Real Time*

**Business Questions**
This job role secures access to data that can answer the following business questions:

- What are the contracts with pending invoices?
- What is the count of contracts and of contract amounts for a given supplier?
- What are the active contracts by contract type?
- What contracts are expiring in the next 30 days?
- What are the contracts with named policy deviations?

Customer Contract Team Member

Code Name

ORA_OKC_CUSTOMER_CONTRACT_TEAM_MEMBER_ABSTRACT

Duty Roles

This job role is related to the following duty roles:

- Enterprise Contracts Transaction Analysis Duty Role

Subject Areas

This job role secures access to the following subject areas:

- Enterprise Contracts - Contracts Real Time

Business Questions

This job role secures access to data that can answer the following business questions:

- What are the contracts with pending invoices?
- What is the count of contracts and of contract amounts for a given supplier?
- What are the active contracts by contract type?
- What contracts are expiring in the next 30 days?
- What are the contracts with named policy deviations?
Enterprise Contract Administrator

Code Name
ORACLE_OKC_ENTERPRISE_CONTRACT_ADMINISTRATOR_JOB

Duty Roles
This job role is related to the following duty roles:

- Enterprise Contracts Transaction Analysis Duty Role

Subject Areas
This job role secures access to the following subject areas:

- Enterprise Contracts - Contracts Real Time

Business Questions
This job role secures access to data that can answer the following business questions:

- What are the contracts with pending invoices?
- What is the count of contracts and of contract amounts for a given supplier?
- What are the active contracts by contract type?
- What contracts are expiring in the next 30 days?
- What are the contracts with named policy deviations?

Enterprise Contract Manager

Code Name
ORACLE_OKC_ENTERPRISE_CONTRACT_MANAGER_JOB

Duty Roles
This job role is related to the following duty roles:

- *Enterprise Contracts Transaction Analysis Duty Role*

**Subject Areas**

This job role secures access to the following subject areas:

- *Enterprise Contracts - Contracts Real Time*

**Business Questions**

This job role secures access to data that can answer the following business questions:

- *What are the contracts with pending invoices?*
- *What is the count of contracts and of contract amounts for a given supplier?*
- *What are the active contracts by contract type?*
- *What contracts are expiring in the next 30 days?*
- *What are the contracts with named policy deviations?*

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**Enterprise Contract Team Member**

**Code Name**

ORA_OKC_ENTERPRISE_CONTRACT_TEAM_MEMBER_ABSTRACT

**Duty Roles**

This job role is related to the following duty roles:

- *Enterprise Contracts Transaction Analysis Duty Role*

**Subject Areas**

This job role secures access to the following subject areas:

- *Enterprise Contracts - Contracts Real Time*

**Business Questions**
This job role secures access to data that can answer the following business questions:

- What are the contracts with pending invoices?
- What is the count of contracts and of contract amounts for a given supplier?
- What are the active contracts by contract type?
- What contracts are expiring in the next 30 days?
- What are the contracts with named policy deviations?

Procurement Contract Administrator

Code Name

ORA_PO_PROCUREMENT_CONTRACT_ADMIN_JOB

Duty Roles

This job role is related to the following duty roles:

- Agreement Transaction Analysis Duty
- Implemented Change Order Transaction Analysis Duty
- Pending Change Order Transaction Analysis Duty
- Purchase Order Transaction Analysis Duty
- Purchase Requisitions Transaction Analysis Duty
- Sourcing Transaction Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Procurement - Implemented Change Orders Real Time
- Procurement - Pending Change Orders Real Time
- Procurement - Purchasing Agreements Real Time
- Procurement - Purchasing Real Time
- Procurement - Requisitions Real Time
- Sourcing - Supplier Awards Real Time
- Sourcing - Supplier Negotiations Real Time
- Sourcing - Supplier Responses Real Time
Business Questions

This job role secures access to data that can answer the following business questions:

- What is the count of pending change order headers for blanket agreements?
- What is the count of pending change order lines for purchase orders by procurement business unit and change reason?
- What are the savings from negotiations in the last quarter or year?
- How many negotiations are in process across various business units?
- How many supplier responses have alternate lines proposed?
- What is the agreed amount for a contract?
- What are the open purchase orders with delayed delivery?
- What are the top purchase orders by the number of days for which they are unprocessed?
- Which purchase orders have a nonstandard clause?
- What is the count of requisition lines across buyers by requisition line status?
- Which are the top categories being negotiated?
- What is the count of blanket and contract agreements with implemented change orders?
- Who are the top 10 buyers in the requisition pool by count of requisition lines?
- What is the count of days for which a buyer has not processed the requisition lines?
- How many supplier responses were received for various negotiations in the last year?
- What are the ordered amount and invoiced amount by purchase order distribution?
- What are the requisition lines in process for a given buyer by requisition line status?
- How many alternate lines were awarded?
- How many blanket agreements will expire in the next six months?
- What is the expected delivery schedule for open purchase orders for a given item?
- What is the split in the total purchased amount by purchase order charge account?
- Which suppliers received the highest award amounts?
- What is the count of negotiations across different negotiation owners?
- How long has an agreement been inactive?
- What are the top 10 open purchase orders for a given supplier?
- What are the unprocessed and processed requisition lines by buyer?
- What is the released amount for a contract?
- What is the distribution of award amounts across categories?

Procurement Manager

Code Name
Duty Roles

This job role is related to the following duty roles:

- Agreement Transaction Analysis Duty
- Implemented Change Order Transaction Analysis Duty
- Pending Change Order Transaction Analysis Duty
- Purchase Order Transaction Analysis Duty
- Purchase Requisitions Transaction Analysis Duty
- Sourcing Program Transaction Analysis Duty
- Sourcing Transaction Analysis Duty
- Spend Transaction Analysis Duty Role

Subject Areas

This job role secures access to the following subject areas:

- Procurement - Implemented Change Orders Real Time
- Procurement - Pending Change Orders Real Time
- Procurement - Procure To Pay Real Time
- Procurement - Purchasing Agreements Real Time
- Procurement - Purchasing Real Time
- Procurement - Requisitions Real Time
- Procurement - Spend Real Time
- Sourcing - Program Real Time
- Sourcing - Supplier Awards Real Time
- Sourcing - Supplier Negotiations Real Time
- Sourcing - Supplier Responses Real Time

Business Questions

This job role secures access to data that can answer the following business questions:

- What is the count of pending change order headers for blanket agreements?
- What is the count of pending change order lines for purchase orders by procurement business unit and change reason?
- What are the invoice withholding amounts?
- What are the savings from negotiations in the last quarter or year?
• How many negotiations are in process across various business units?
• How many supplier responses have alternate lines proposed?
• What is the agreed amount for a contract?
• What are the open purchase orders with delayed delivery?
• What are the top purchase orders by the number of days for which they are unprocessed?
• Which purchase orders have a nonstandard clause?
• What is the count of requisition lines across buyers by requisition line status?
• What is the spend distribution by buyer?
• Which are the top categories being negotiated?
• What is the count of blanket and contract agreements with implemented change orders?
• What are the nonrecoverable exclusive taxes?
• Who are the top 10 buyers in the requisition pool by count of requisition lines?
• What is the spend by item?
• When were the sourcing programs created?
• What are the delivered quantities and amounts?
• What are the prorated freight amounts?
• What are the requested quantity, amount, and price per requisition?
• What is the count of days for which a buyer has not processed the requisition lines?
• How many supplier responses were received for various negotiations in the last year?
• What are the recoverable and nonrecoverable exclusive taxes?
• What are the ordered amount and invoiced amount by purchase order distribution?
• What are the requisition lines in process for a given buyer by requisition line status?
• How many alternate lines were awarded?
• How many blanket agreements will expire in the next six months?
• What is the expected delivery schedule for open purchase orders for a given item?
• What is the split in the total purchased amount by purchase order charge account?
• What are the top 10 spends by supplier?
• Which suppliers received the highest award amounts?
• What is the count of negotiations across different negotiation owners?
• What are the invoice amounts?
• What are the open ordered amounts per purchase order?
• What are the order quantity, amount, purchasing price, and open ordered quantity per purchase order?
• What are the requested amount and price deviations?
• How long has an agreement been inactive?
• What are the top 10 open purchase orders for a given supplier?
• What are the unprocessed and processed requisition lines by buyer?
• What are the top 10 spends by category?
• What are the recoverable exclusive taxes per purchase order?
• What is the released amount for a contract?
• What is the distribution of award amounts across categories?

Purchase Analysis

Code Name

ORA_PO_PURCHASE_ANALYSIS_ABSTRACT

Duty Roles

This job role is related to the following duty roles:

• Purchase Order Transaction Analysis Duty
• Purchase Requisitions Transaction Analysis Duty
• Supplier Master Data Transaction Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

• Procurement - Purchasing Real Time
• Procurement - Requisitions Real Time
• Supplier - Supplier Real Time
• Supplier Import - Supplier Real Time
• Supplier Registration - Supplier Registration Real Time

Business Questions

This job role secures access to data that can answer the following business questions:

• What is the count of suppliers by supplier geography?
• What are the open purchase orders with delayed delivery?
• What are the top purchase orders by the number of days for which they are unprocessed?
• Which purchase orders have a nonstandard clause?
• What is the count of requisition lines across buyers by requisition line status?
• Who are the top 10 buyers in the requisition pool by count of requisition lines?
Chapter 4
Job Roles

Subject Areas for Transactional Business Intelligence in Procurement

- What is the count of days for which a buyer has not processed the requisition lines?
- What are the ordered amount and invoiced amount by purchase order distribution?
- What are the requisition lines in process for a given buyer by requisition line status?
- What is the count of suppliers by business classification?
- What is the count of suppliers by supplier relationship?
- What is the average duration of supplier registration approval?
- What is the expected delivery schedule for open purchase orders for a given item?
- What is the split in the total purchased amount by purchase order charge account?
- What is the count of supplier registration requests in the first quarter?
- What are the top 10 open purchase orders for a given supplier?
- What are the unprocessed and processed requisition lines by buyer?
- What are all the supplier sites in a specific business unit requiring bulk updates?

Supplier Accounts Receivable Specialist

Code Name

ORA_POS_SUPPLIER_ACCOUNTS_RECEIVABLE_SPECIALIST_JOB

Duty Roles

This job role is related to the following duty roles:

- Supplier Facing Invoice Transaction Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Supplier Portal - Invoice Real Time

Business Questions

This job role secures access to data that can answer the following business questions:

- What is the total unpaid invoice amount for a supplier?
- What is the total invoice price variance amount for a supplier?
Supplier Administrator

Code Name
ORA_POZ_SUPPLIER_ADMINISTRATOR_ABSTRACT

Duty Roles
This job role is related to the following duty roles:

- Supplier Master Data Transaction Analysis Duty

Subject Areas
This job role secures access to the following subject areas:

- Supplier - Supplier Real Time
- Supplier Import - Supplier Real Time
- Supplier Registration - Supplier Registration Real Time

Business Questions
This job role secures access to data that can answer the following business questions:

- What is the count of suppliers by supplier geography?
- What is the count of suppliers by business classification?
- What is the count of suppliers by supplier relationship?
- What is the average duration of supplier registration approval?
- What is the count of supplier registration requests in the first quarter?
- What are all the supplier sites in a specific business unit requiring bulk updates?

Supplier Contract Administrator

Code Name
ORA_OKC_SUPPLIER_CONTRACT_ADMINISTRATOR_JOB
Duty Roles

This job role is related to the following duty roles:

- *Enterprise Contracts Transaction Analysis Duty Role*

Subject Areas

This job role secures access to the following subject areas:

- *Enterprise Contracts - Contracts Real Time*

Business Questions

This job role secures access to data that can answer the following business questions:

- *What are the contracts with pending invoices?*
- *What is the count of contracts and of contract amounts for a given supplier?*
- *What are the active contracts by contract type?*
- *What contracts are expiring in the next 30 days?*
- *What are the contracts with named policy deviations?*

Supplier Contract Manager

Code Name

ORA_OKC_SUPPLIER_CONTRACT_MANAGER_JOB

Duty Roles

This job role is related to the following duty roles:

- *Enterprise Contracts Transaction Analysis Duty Role*

Subject Areas

This job role secures access to the following subject areas:

- *Enterprise Contracts - Contracts Real Time*
Business Questions

This job role secures access to data that can answer the following business questions:

- What are the contracts with pending invoices?
- What is the count of contracts and of contract amounts for a given supplier?
- What are the active contracts by contract type?
- What contracts are expiring in the next 30 days?
- What are the contracts with named policy deviations?

Supplier Contract Team Member

Code Name

ORA_OKC_SUPPLIER_CONTRACT_TEAM_MEMBER_ABSTRACT

Duty Roles

This job role is related to the following duty roles:

- Enterprise Contracts Transaction Analysis Duty Role

Subject Areas

This job role secures access to the following subject areas:

- Enterprise Contracts - Contracts Real Time

Business Questions

This job role secures access to data that can answer the following business questions:

- What are the contracts with pending invoices?
- What is the count of contracts and of contract amounts for a given supplier?
- What are the active contracts by contract type?
- What contracts are expiring in the next 30 days?
- What are the contracts with named policy deviations?
Supplier Customer Service Representative

Code Name
ORA_POS_SUPPLIER_CUSTOMER_SERVICE_REPRESENTATIVE_JOB

Duty Roles
This job role is related to the following duty roles:

- Supplier Facing Purchase Order Transaction Analysis Duty

Subject Areas
This job role secures access to the following subject areas:

- Supplier Portal - Purchasing Real Time

Business Questions
This job role secures access to data that can answer the following business questions:

- What is the total open purchase order amount for a supplier?

Supplier Manager

Code Name
ORA_POZ_SUPPLIER_MANAGER_ABSTRACT

Duty Roles
This job role is related to the following duty roles:

- Supplier Master Data Transaction Analysis Duty

Subject Areas
This job role secures access to the following subject areas:

- Supplier - Supplier Real Time
- Supplier Import - Supplier Real Time
- Supplier Registration - Supplier Registration Real Time

Business Questions

This job role secures access to data that can answer the following business questions:

- What is the count of suppliers by supplier geography?
- What is the count of suppliers by business classification?
- What is the count of suppliers by supplier relationship?
- What is the average duration of supplier registration approval?
- What is the count of supplier registration requests in the first quarter?
- What are all the supplier sites in a specific business unit requiring bulk updates?

Supplier Qualification

Code Name

ORA_POQ_SUPPLIER_QUALIFICATION_DISCRETIONARY

Duty Roles

This job role is related to the following duty roles:

- Supplier Qualification Analysis Duty
- Supplier Question and Responses Analysis Duty

Subject Areas

This job role secures access to the following subject areas:

- Supplier Qualification - Qualifications and Assessments Real Time
- Supplier Qualification - Question Responses Real Time

Business Questions
This job role secures access to data that can answer the following business questions:

- What is the count of question responses captured through supplier profiles or registrations?
- What are the qualification details for suppliers by top purchase order amount?
- What is the count of question responses captured through qualification questionnaires?
- What is the response validity time?
- What are the qualifications for suppliers for a specific business classification?
- What is the count of question responses captured through sourcing events?
- What is the count of question responses?

### Supplier Sales Representative

**Code Name**

ORA_POS_SUPPLIER_SALES_REPRESENTATIVE_JOB

**Duty Roles**

This job role is related to the following duty roles:

- Supplier Facing Purchase Order Transaction Analysis Duty

**Subject Areas**

This job role secures access to the following subject areas:

- Supplier Portal - Purchasing Real Time

**Business Questions**

This job role secures access to data that can answer the following business questions:

- What is the total open purchase order amount for a supplier?
Overview

For each duty role in this chapter, links are provided for more detailed information about the job roles, subject areas, and business questions associated with the duty role.

Agreement Transaction Analysis Duty

Code Name

FBI_AGREEMENT_TRANSACTION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Subject Areas

This duty role secures access to the following subject areas:

- Procurement - Purchasing Agreements Real Time

Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the agreed amount for a contract?
- How many blanket agreements will expire in the next six months?
- How long has an agreement been inactive?
- What is the released amount for a contract?
Enterprise Contracts Transaction Analysis Duty Role

Code Name

FBI_ENTERPRISE_CONTRACTS_TRANSACTION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Customer Contract Administrator
- Customer Contract Manager
- Customer Contract Team Member
- Enterprise Contract Administrator
- Enterprise Contract Manager
- Enterprise Contract Team Member
- Supplier Contract Administrator
- Supplier Contract Manager
- Supplier Contract Team Member

Subject Areas

This duty role secures access to the following subject areas:

- Enterprise Contracts - Contracts Real Time

Business Questions

This duty role secures access to data that can answer the following business questions:

- What are the contracts with pending invoices?
- What is the count of contracts and of contract amounts for a given supplier?
- What are the active contracts by contract type?
- What contracts are expiring in the next 30 days?
- What are the contracts with named policy deviations?
Implemented Change Order Transaction Analysis Duty

Code Name

FBI_IMPLEMENTED_CHANGE_ORDER_TRANSACTION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Subject Areas

This duty role secures access to the following subject areas:

- Procurement - Implemented Change Orders Real Time

Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the count of blanket and contract agreements with implemented change orders?

Pending Change Order Transaction Analysis Duty

Code Name

FBI_PENDING_CHANGE_ORDER_TRANSACTION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Buyer
Subject Areas

This duty role secures access to the following subject areas:

- Procurement - Pending Change Orders Real Time

Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the count of pending change order headers for blanket agreements?
- What is the count of pending change order lines for purchase orders by procurement business unit and change reason?

Purchase Order Transaction Analysis Duty

Code Name

FBI_PURCHASE_ORDER_TRANSACTION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Buyer
- Category Manager
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Subject Areas

This duty role secures access to the following subject areas:

- Procurement - Purchasing Real Time
Business Questions

This duty role secures access to data that can answer the following business questions:

- What are the open purchase orders with delayed delivery?
- What are the top purchase orders by the number of days for which they are unprocessed?
- Which purchase orders have a nonstandard clause?
- What are the ordered amount and invoiced amount by purchase order distribution?
- What is the expected delivery schedule for open purchase orders for a given item?
- What is the split in the total purchased amount by purchase order charge account?
- What are the top 10 open purchase orders for a given supplier?

Purchase Requisitions Transaction Analysis Duty

Code Name

FBI_PURCHASE_REQUISITIONS_TRANSACTION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Buyer
- Procurement Contract Administrator
- Procurement Manager
- Purchase Analysis

Subject Areas

This duty role secures access to the following subject areas:

- Procurement - Requisitions Real Time

Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the count of requisition lines across buyers by requisition line status?
- Who are the top 10 buyers in the requisition pool by count of requisition lines?
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- What is the count of days for which a buyer has not processed the requisition lines?
- What are the requisition lines in process for a given buyer by requisition line status?
- What are the unprocessed and processed requisition lines by buyer?

Sourcing Program Transaction Analysis Duty

Code Name
FBI_SOURCING_PROGRAM_TRANSACTION_ANALYSIS_DUTY

Job Roles
This duty role is related to the following job roles:

- Category Manager
- Procurement Manager

Subject Areas
This duty role secures access to the following subject areas:

- Sourcing - Program Real Time

Business Questions
This duty role secures access to data that can answer the following business questions:

- When were the sourcing programs created?

Sourcing Transaction Analysis Duty

Code Name
FBI_SOURCING_TRANSACTION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Category Manager
- Procurement Contract Administrator
- Procurement Manager

Subject Areas

This duty role secures access to the following subject areas:

- Sourcing - Supplier Awards Real Time
- Sourcing - Supplier Negotiations Real Time
- Sourcing - Supplier Responses Real Time

Business Questions

This duty role secures access to data that can answer the following business questions:

- What are the savings from negotiations in the last quarter or year?
- How many negotiations are in process across various business units?
- How many supplier responses have alternate lines proposed?
- Which are the top categories being negotiated?
- How many supplier responses were received for various negotiations in the last year?
- How many alternate lines were awarded?
- Which suppliers received the highest award amounts?
- What is the count of negotiations across different negotiation owners?
- What is the distribution of award amounts across categories?

Spend Transaction Analysis Duty Role

Code Name

FBI_SPEND_TRANSACTION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Accounts Payable Manager
Subject Areas

This duty role secures access to the following subject areas:

- **Procurement - Procure To Pay Real Time**
- **Procurement - Spend Real Time**

Business Questions

This duty role secures access to data that can answer the following business questions:

- What are the invoice withholding amounts?
- What is the spend distribution by buyer?
- What are the nonrecoverable exclusive taxes?
- What is the spend by item?
- What are the delivered quantities and amounts?
- What are the prorated freight amounts?
- What are the requested quantity, amount, and price per requisition?
- What are the recoverable and nonrecoverable exclusive taxes?
- What are the top 10 spends by supplier?
- What are the invoice amounts?
- What are the open ordered amounts per purchase order?
- What are the order quantity, amount, purchasing price, and open ordered quantity per purchase order?
- What are the requested amount and price deviations?
- What are the top 10 spends by category?
- What are the recoverable exclusive taxes per purchase order?

Supplier Facing Invoice Transaction Analysis Duty

Code Name

FBI_SUPPLIERFacing_INVOICE_TRANSACTION_ANALYSIS_DUTY
Job Roles

This duty role is related to the following job roles:

- Supplier Accounts Receivable Specialist

Subject Areas

This duty role secures access to the following subject areas:

- Supplier Portal - Invoice Real Time

Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the total unpaid invoice amount for a supplier?
- What is the total invoice price variance amount for a supplier?

Supplier Facing Purchase Order Transaction Analysis Duty

Code Name

FBI_SUPPLIER_FACING_PO_TRANSACTION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Supplier Customer Service Representative
- Supplier Sales Representative

Subject Areas

This duty role secures access to the following subject areas:

- Supplier Portal - Purchasing Real Time

Business Questions
This duty role secures access to data that can answer the following business questions:

- What is the total open purchase order amount for a supplier?

Supplier Master Data Transaction Analysis Duty

Code Name

FBI_SUPPLIER_MASTER_DATA_TRANSACTION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Purchase Analysis
- Supplier Administrator
- Supplier Manager

Subject Areas

This duty role secures access to the following subject areas:

- Supplier - Supplier Real Time
- Supplier Import - Supplier Real Time
- Supplier Registration - Supplier Registration Real Time

Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the count of suppliers by supplier geography?
- What is the count of suppliers by business classification?
- What is the count of suppliers by supplier relationship?
- What is the average duration of supplier registration approval?
- What is the count of supplier registration requests in the first quarter?
- What are all the supplier sites in a specific business unit requiring bulk updates?
Supplier Qualification Analysis Duty

Code Name

FBI_SUPPLIER_QUALIFICATION_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Supplier Qualification

Subject Areas

This duty role secures access to the following subject areas:

- Supplier Qualification - Qualifications and Assessments Real Time

Business Questions

This duty role secures access to data that can answer the following business questions:

- What are the qualification details for suppliers by top purchase order amount?
- What are the qualifications for suppliers for a specific business classification?

Supplier Question and Responses Analysis Duty

Code Name

FBI_SUPPLIER_QUESTION_RESPONSES_ANALYSIS_DUTY

Job Roles

This duty role is related to the following job roles:

- Category Manager
- Supplier Qualification
Subject Areas

This duty role secures access to the following subject areas:

- Supplier Qualification - Question Responses Real Time

Business Questions

This duty role secures access to data that can answer the following business questions:

- What is the count of question responses captured through supplier profiles or registrations?
- What is the count of question responses captured through qualification questionnaires?
- What is the response validity time?
- What is the count of question responses captured through sourcing events?
- What is the count of question responses?