

Oracle Sourcing User Guide

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Oracle Sourcing User Guide

See the Oracle Sourcing Administration and Maintenance Guide for details on how to perform these tasks. Getting Started for the Sourcing Collaborator. As a Sourcing Collaborator, you must have Oracle Sourcing, or Oracle Procurement Contracts licensed, and ready to use. The Sourcing Collaborator responsibility enables you to work with the Sourcing team to contribute to negotiation creation, quote review, and awarding.

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What is Oracle Sourcing. Negotiation Types. Negotiation Styles. Start Price and Target Price. Using Shortcuts to Create a Sourcing Document. Using the Spreadsheet Functionality. Responding to the Same Negotiation. Changing the Close Date of a Published Negotiation. Retracting a Response.

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In Sourcing, user interface elements for the negotiation are hidden or displayed based on the Negotiation Style as well as the Outcome. Purchasing Document Styles are used when creating complex services RFQs. See Oracle Purchasing User Guide for instructions on defining Purchasing Document Styles and details on complex work document styles.

Oracle Sourcing User Guide

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

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Oracle Sourcing User Guide Oracle Sourcing Release 12 includes a set of workflow business events that can be raised at different event points during the negotiation process. Customers can create custom "subscribing" processes for these business events to perform desired processing when the corresponding business event is raised. Page 1/3

Oracle Sourcing User Guide R12

Oracle Sourcing Basics 7 Section 1-1 Log in to Oracle Sourcing 1 You will receive an email addressed from wf_oae when you are invited to participate in a negotiation. You can click the link supplied in the email or you can go to <https://ebusiness.amerem.com/> to login . 2 Type your U ser

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ID and Password and click the Login button ; see 2 above .

Oracle Sourcing User Guide Supplier Edition v1

Oracle E-Business Suite User's Guide This guide explains how to navigate, enter and query data, and run concurrent requests using the user interface (UI) of Oracle E-Business Suite.

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Oracle Taleo Enterprise Sourcing User Guide Chapter 1 Getting Started 2 User Interface (UI) Elements These user interface elements are present on the Sourcing user pages for administrators, recruiters, employees, alumni and other end-users. The table presents user interface elements. UI Element Description Buttons (e.g. Manage Landing Pages or Get New

Sourcing User Guide - Oracle

Defining ATP, Pick, Item-Sourcing Parameters Defining Inter-Organization Information Inter-Organization Transfer Accounts ... Templates Shipped by Oracle User-defined Templates Copying Templates Using Templates ... Manual Move Order Allocation Configuring the Material Pick Wave Process

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Oracle Sourcing Cloud provides you with award analysis tools that allow you to quickly determine

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the best award decision for your business based on factors such as price, quality and value. You can view supplier responses side-by-side with graphical tools to show you which responses best meet your business needs.

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Oracle® Fusion Applications Procurement Guide

Oracle Sourcing Offers Flexible negotiations capabilities for both buyers and sellers, enabling them to efficiently obtain the best price for goods and services. Prices are established based on actual supply and demand at the

R12 Oracle Sourcing Setup | Procurement | Negotiation

All Oracle Sourcing IDs are ALL CAPS - You can NOT use any other SSO ID that you may have for other GE systems (eg SupplierNet, ClearOrbitz, etc). You must use the SSO ID provided as part of the welcome kit - Password is Case Sensitive - For first time login, you will need to use the Default password provided as part of the welcome kit.

Oracle Sourcing Supplier Guide

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Step 1: Locate the welcome kit email When a supplier contact is registered to Oracle Sourcing, a "Welcome Kit" is sent to the supplier contact email address. This welcome kit includes your SSO ID and temporary password The welcome kit is sent from OracleSourcing.Support@ge.com and is a series of 2 emails.

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