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Setting Up. Overview of Setting Up. Defining Locations. Defining Buyers. Defining Approval Groups. Assigning Approval Groups. Annotating Purchasing Documents. Managing Attachments. Attaching Notes to Purchasing Documents.

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What is a Purchase Order (PO)? An on-line form completed in the Oracle Financials System and then issued by a Carnegie Mellon University (CMU) buyerto a supplier indicating types, quantities, and agreed prices for products or services the supplier will provide to Carnegie Mellon.

Oracle Purchase Order - CMU

Oracle® Fusion Applications Procurement Guide 11g Release 1 (11.1.3) Part Number E22658-02 January 2012

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oracle Sometimes businesses require a requisition in order to raise a purchase order (PO) and restrict manual PO creation. This blog shows you how to restrict a user from manually creating a PO.

Restrict manual creation of Oracle purchase orders

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