Oracle Procurement & Payables

Oracle Procurement & Payables is a cloud-based system that facilitates the sourcing, procurement, and payment processes for an organization. It automates workflows, improves collaboration, and provides real-time visibility into the procurement cycle, allowing organizations to make informed decisions and comply with regulations. Whether your business is a small startup or a large multinational corporation, Oracle Procurement & Payables can help streamline your procurement processes, reduce costs, and improve efficiency.

File a Requisition

Requisitions are the first step in the procurement process. They are used to request goods, services, and supplies from suppliers. A requisition can be filed by any user with access to the system, and it is approved by a supervisor or manager before it is sent to the supplier for evaluation.

Ordering and Receiving

Once a requisition has been approved, the system generates a purchase order (PO) to the supplier. The supplier then delivers the requested goods or services, and the receiving department can approve the delivery. The system automatically updates the inventory levels and records the purchase.

Keywords: Oracle Procurement, Payables, requisition, purchase order, inventory management

Join us for Instructor-Led Training Sessions

Oracle Procurement & Payables offers a range of instructor-led training sessions to help users become proficient in using the system. These sessions are led by experienced trainers and cover topics such as requisitioning, ordering, receiving, and managing procurements.

Oracle Budget Development

The Oracle Budget Development sessions provide users with a comprehensive understanding of the budgeting process within the Oracle Finance Cloud. Participants will learn how to create, approve, and update budgets for each fiscal period, as well as how to analyze budget variances and make informed decisions.

Keywords: Oracle Finance Cloud, budgeting, budget variances, financial planning, decision-making

Oracle Technical Training

The Oracle Technical Training sessions are designed to help users understand the technical aspects of the Oracle Procurement & Payables system. These sessions cover topics such as data integration, security, and performance optimization.

Keywords: Oracle Procurement & Payables, technical training, data integration, security, performance optimization

Sign Up for Instructor-Led Training

If you are interested in attending an instructor-led training session, you can register online. These sessions are offered at various locations and times, so you can choose one that fits your schedule. Attendees will receive detailed instructions and hands-on training to help them become proficient in using Oracle Procurement & Payables.

Keywords: instructor-led training, registration, locations, times, hands-on training

Stay Connected

To learn more about Oracle Procurement & Payables and other Oracle solutions, visit the Oracle website or subscribe to Oracle newsletters. You can also connect with Oracle on social media platforms to stay up-to-date on the latest news and updates.

Keywords: Oracle website, newsletters, social media platforms

Join the Community

Oracle Procurement & Payables has a strong community of users and stakeholders who share their experiences and best practices. Join the community to connect with other users, share your experiences, and learn from others.

Keywords: community, connection, experiences, best practices

Helpful Resources

Oracle Procurement & Payables offers a range of helpful resources to help users be successful in using the system. These resources include user documentation, technical support, and best practices.

Keywords: user documentation, technical support, best practices