

## Oracle Apps R12 Sourcing Student Guide

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### Oracle E-Business Suite Release 12.2 (12.2) Documentation

Oracle Apps iSourcing Supplier / Supplier user Creation – Create Negotiation – Publish Negotiation – Supplier Response – Supplier Response (Quote/Bid) Analysis – Awarding process – Create PO with awarded Supplier ‘Negotiations’ is a standard term used in Oracle Sourcing module, which will mean any of the following:

### Kiran Yarra: Oracle Apps iSourcing Process flow

Maintaining Oracle Applications Documentation Set: NA: Oracle Applications Maintenance Procedures: E13675-02: Oracle Applications Maintenance Utilities: E13676-02: Oracle Applications Patching Procedures: E12148-02: Oracle Applications Upgrade Guide: Release 11i to Release 12.1.1: E14010-01: Architecture: Oracle Applications Concepts: E12841-02

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