

Requisitions Orders Agreements Deliverables Negotiations Suppliers

Orders >

Create Standard Purchase Order

* Indicates required field

Cancel

Actions

Add Contract Terms

Go

Save

Approval Options

Submit

Header Lines Schedules Distributions

* Operating Unit

Vision Operations



Total 0.00 USD



Supplier



* Buyer

Brown, Ms. Casey



Supplier Site



Description

Supplier Contact

Communication Method

Confirming Order



Terms

Bill-To Location

L1 - LeaseQA



* Default Ship-To Location

L1 - LeaseQA



Payment Terms

30 Net (terms date + 30)



Ship Via



Pay On Receipt

No

Freight Terms

Dut



Required Acknowledgment

None

POB

Origin



Acknowledge By

Transportation Arrang

None



Attachments

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Oracle Purchasing User Guide

Sam Alapati

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