

User Creation:

Go to System Administrator Resp → Security → User → Define → Enter the required fields and add the required responsibilities.

Procure to Pay Cycle:

In an Organization there is a shortage of goods

- i) Inventory
- ii) Purchasing
- iii) Payables
- iv) Sub ledger
- v) General Ledger

Inventory: Creating the Items and storing , quantity, Price

- Navigate to Inventory Vision Operations(USA)Responsibility → Items → Master Items → Give the Item name and description → go to tools → copy from → purchased item(Template)
- Go to Purchasing tab → provide the item price

Tables:

mtl_system_items_b - Item Information

hr_all_organization_units - Organization Information

Back End Information:

```
/* Formatted on 2012/10/08 18:33 (Formatter Plus v4.8.8) */  
SELECT msib.segment1 item_name, msib.description,  
msib.organization_id,  
       haou.NAME  
FROM   mtl_system_items_b msib, hr_all_organization_units  
haou  
WHERE  msib.segment1 = 'ITM B87'  
       AND msib.organization_id = haou.organization_id;
```

P2P(Procure to Pay Cycle):

1. Requisition
2. Quotation
3. Quote Analysis
4. Purchase order
5. Receipt
6. AP Invoice
7. Sub Ledger
8. General Ledger

- a) Requisition: Preparer will create the requisition and approval process.
- i) Internal Requisition → Within the organization will transfer the goods
 - ii) Purchase Requisition → We will buy the goods outside of the organization

```
/* Formatted on 2012/10/08 19:09 (Formatter Plus v4.8.8) */  
SELECT prha.segment1 req_num, prha.authorization_status  
approval_status,  
       papf.full_name, (prla.quantity * prla.unit_price)  
total_amount,  
       msib.segment1 item_name  
FROM po_requisition_headers_all prha,  
     per_all_people_f papf,  
     po_requisition_lines_all prla,  
     mtl_system_items_b msib  
WHERE prha.segment1 = '17268'  
      AND papf.person_id = prha.preparer_id  
      AND prha.requisition_header_id =  
prla.requisition_header_id  
      AND msib.inventory_item_id =  
prla.item_id;
```

To know the Table Joins

ETRM Link:

https://etrm.live/search?q=po_requisition_headers_all&version=12.2.2&object_type=&product=