

Oracle Sourcing User Guide

Overview of Oracle Sourcing (EBS R12.1.3+) Sourcing | Create Two Stage RFQs

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Oracle Sourcing User Guide

See the Oracle Sourcing Administration and Maintenance Guide for details on how to perform these tasks. Getting Started for the Sourcing Collaborator. As a Sourcing Collaborator, you must have Oracle Sourcing, or Oracle Procurement Contracts licensed, and ready to use. The Sourcing Collaborator responsibility enables you to work with the Sourcing team to contribute to negotiation creation, quote review, and awarding.

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In Sourcing, user interface elements for the negotiation are hidden or displayed based on the Negotiation Style as well as the Outcome. Purchasing Document Styles are used when creating complex services RFQs. See Oracle Purchasing User Guide for instructions on defining Purchasing Document Styles and details on complex work document styles.

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The Sourcing Super User is responsible for setting up and maintaining the Oracle Sourcing system. This includes many tasks such as initial system setup and customization, as well as creating negotiation creation tools such as reusable cost factor lists, reusable attribute lists, and reusable invitation lists.

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Oracle Sourcing is the third major enhancement delivered in Sourcing in as many years. Following Roll-up 1 and Roll-2, Oracle Sourcing will equip sourcing professionals to tackle more complex categories and implement virtually any sourcing and negotiation strategy. Major enhancements include: Access to Sourcing from Professional Buyers Work Center.

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