

OCA Purchase Orders (PO)

No.	Views	Description
1	PO Suppliers	This view returns information about suppliers in Oracle Fusion Procurement. This information is accessible through Procurement > Suppliers work area. A record is returned for each combination of a supplier name and supplier number.
2	PO Supplier Sites	This view returns information about supplier sites in Oracle Fusion Procurement. This information is accessible through Procurement > Suppliers work area > Sites. A record is returned for each combination of a supplier name, supplier number, procurement business unit name, and supplier site identifier.
3	PO Requisition Headers	This view returns information about requisition headers in Oracle Fusion Procurement. This information is accessible through Procurement > Purchase Requisitions work area. A record is returned for each combination of a requisition number and requisitioning business unit name.
4	PO Purchase Order Distributions	This view returns information about purchase order distributions in Oracle Fusion Procurement. This information is accessible

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		through Procurement > Purchase Orders work area > Manage Orders > Distributions. A record is returned for each combination of a purchase order number, purchase order line number, shipment number, distribution number, and procurement business unit name.
5	PO Purchasing Document Lines	This view returns information about purchase orders and agreement lines in Oracle Fusion Procurement. This information is accessible through Procurement > Purchase Orders work area > Manage Orders and through Procurement > Purchase Orders work area > Manage Agreements. A record is returned for each combination of a procurement business unit name, document number, line number, document type, and document line type.
6	PO Implemented Change Orders	This view returns information about implemented change orders in Oracle Fusion Procurement. A record is returned for each change order identifier, procurement business unit name and/or supplier name columns.
7	PO Purchase Order Schedules	This view returns information about purchase order schedules in Oracle Fusion

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		<p>Procurement. This information is accessible through Procurement > Purchase Orders work area > Manage Orders > Schedules. A record is returned for each combination of a procurement business unit name, purchase order number, purchase order line number, and shipment Number.</p>
8	<p>PO Purchasing Document Headers</p>	<p>This view returns information about purchase orders and agreement headers in Oracle Fusion Procurement. This information is accessible through Procurement > Purchase Orders work area > Manage Orders > Purchase Orders > Manage Agreements. A record is returned for each combination of a document number, document type, and procurement business unit name.</p>
9	<p>PO Requisition Distributions</p>	<p>This view returns information about requisition distributions. This information is accessible through Procurement > Purchase Requisition work area > Billing. A record is returned for each combination of a requisitioning business unit name, requisition number, requisition line number, and</p>

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		distribution identifier.
10	PO Requisition Lines	This view returns information about requisition lines for goods or services in Oracle Fusion Procurement. This information is accessible through Procurement > Purchase Requisitions work area. A record is returned for each combination of a requisitioning business unit name, requisition number and requisition line number.
11	PO Supplier Products And Services	This view provides information about products and services provided by suppliers in Oracle Fusion Procurement. This information is accessible through Procurement > Suppliers work area > Profile Details > Products and Services. A record is returned for each combination of a supplier name, supplier number, category name, category type, child category hierarchy, and child category name.
12	PO Supplier Site Assignments	This view returns information about supplier site assignments in Oracle Fusion Procurement. This information is accessible through Procurement > Suppliers work area > Sites > Site Assignments. A record is returned for each combination of a supplier

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		name, a supplier number, a supplier site identifier, a business unit name, and an assignment identifier.
13	PO Supplier Site Contacts	This view provides information about supplier site contacts in Oracle Fusion Procurement. This information is accessible through Procurement > Suppliers work area > Contacts. A record is returned for each combination of a supplier name, supplier site code, business unit name, and supplier contact person full name.