

EBS Purchase Order (PO)

No.	Views	Description
1	PO All Shipments	This view returns information about shipments of purchased goods or services for all types of purchase orders (POs). This information was supplied in the Shipments window of Oracle Purchasing. A record is returned for each combination of a shipment number, PO line number, PO number, and release number (if available).
2	PO Approved Supplier Attr	This view returns information on approved supplier list (ASL) attributes. This information was supplied in the Supplier-Item Attributes window of the Oracle Purchasing module. A record is returned for each combination of an item, an item category, a vendor number, a vendor site code, an owning organization code, a using organization code, and an attribute organization code.
3	PO Approved Supplier Docs	This view returns information on approved supplier list (ASL) documents. This information was supplied in the Source Documents tab of the Supplier-Item Attributes window of the Oracle Purchasing module. A record is returned for each combination of an item, a vendor number, a vendor site code, an owning organization code, a using organization code, and a document number.
4	PO Approved Suppliers	This view returns information on approved suppliers. This information was supplied in the Approved Supplier List window of the Oracle Purchasing module. A record is returned for each combination of an item, an item category, a vendor number, a vendor site code, an owning organization code, and a using organization code.
5	PO Closed Uninv Receipts	This view returns information on receipt transactions for the goods or services that are never invoiced by a supplier. A record is returned for each combination of a receipt number, a release number, a closed purchase order (PO) number, a PO line number, a shipment number, and a receipt shipment line number.
6	PO Contracts	This view returns information on contract purchase agreements. This information was supplied in the Purchase Orders window of the Oracle Purchasing module. A record is returned for each contract purchase agreement.
7	PO Draft	This view returns information about draft awards. This



No.	Views	Description
	Distributions	information was supplied in the Awards page of the Awards tab in Oracle Purchasing. A record is returned for each combination of a draft identifier, draft header identifier, draft line identifier, and distribution number.
8	PO Invoices	This view returns information about draft modifications for awards. This information was supplied in the Modifications page of the Awards tab in Oracle Purchasing. A record is returned for each combination of a draft identifier, draft header, draft line identifier, and distribution number.
9	PO MOD Draft Distribution	This view returns information about draft modifications for awards. This information was supplied in the Modifications page of the Awards tab in Oracle Purchasing. A record is returned for each combination of a draft identifier, draft header, draft line identifier, and distribution number.
10	PO PAR Draft Distribution	This view returns information about draft post award requests for awards. This information was supplied in the Post Award Requests page of the Awards tab in Oracle Purchasing. A record is returned for each combination of a draft identifier, draft header identifier, draft line identifier, and distribution number.
11	PO PO All Distributions	This view returns information about shipments and/or release distributions of purchased goods or services for purchase orders (POs). This information was supplied in the Distributions window of Oracle Purchasing. A record is returned for each combination of a PO number, a PO line number, a shipment number, a distribution number, a release number (if available) and an operating unit name.
12	PO PO Distributions	This view returns information about shipment distributions of purchased goods or services for standard purchase orders (POs). This information was supplied in the Purchase Order Distributions window of Oracle Purchasing. A record is returned for each combination of a PO number, a PO line number, a shipment number, a distribution number, and an operating unit name (if available).
13	PO PAR Draft Distribution	This view returns information about draft post award requests for awards. This information was supplied in the Post Award Requests page of the Awards tab in Oracle Purchasing. A record is returned for each combination of a draft identifier, draft header identifier, draft line identifier, and distribution number.
14	PO PO All	This view returns information about shipments and/or release



No.	Views	Description
	Distributions	distributions of purchased goods or services for purchase orders (POs). This information was supplied in the Distributions window of Oracle Purchasing. A record is returned for each combination of a PO number, a PO line number, a shipment number, a distribution number, a release number (if available) and an operating unit name.
15	PO PO Distributions	This view returns information about shipment distributions of purchased goods or services for standard purchase orders (POs). This information was supplied in the Purchase Order Distributions window of Oracle Purchasing. A record is returned for each combination of a PO number, a PO line number, a shipment number, a distribution number, and an operating unit name (if available).
16	PO PO Distributions UDA	This view returns information about the user-defined attributes (UDAs) for the award distributions. The information is displayed on the Distributions tab of the Awards page in Oracle Purchasing. A record is returned for each combination of a purchase order (PO) distribution identifier and draft identifier.
17	PO PO Lines	This view returns information on purchase order (PO) lines of purchased goods or services for standard POs. This information was supplied in the Purchase Orders window of Oracle Purchasing. A record is returned for each combination of a PO line number, a PO number, and an operating unit name (if available).
18	PO PO Lines UDA	This view returns information about the user-defined attributes (UDAs) for the award lines. The information is displayed on the Lines tab of the Awards page in Oracle Purchasing. A record is returned for each combination of a purchase order (PO) line identifier and draft identifier.
19	PO PO Shipments	This view returns information about shipments of purchased goods or services for standard purchase orders (POs). This information was supplied in the Shipments window of Oracle Purchasing. A record is returned for each combination of a PO line number, PO number, shipment number, shipment type, and operating unit name (if available).
20	PO PO Shipments UDA	This view returns information about the user-defined attributes (UDAs) for the award shipments. The information is displayed on the Schedules tab of the Awards page in Oracle Purchasing. A record is returned for each combination of a line location



No.	Views	Description
		identifier and draft identifier.
21	PO Purchase Order Details	This view returns information about purchase orders (POs) and release details of purchase orders for planned and blanket POs. A record is returned for each combination of an operating unit name, a PO number, a PO line number, a shipment number, a shipment type, and a release number (if available).
22	PO Purchase Orders	This view returns information about purchase orders (POs) and release details of purchase orders for planned and blanket POs. A record is returned for each combination of an operating unit name, a PO number, a PO line number, a shipment number, a shipment type, and a release number (if available).
23	PO Purchase Orders UDA	This view returns information about the user-defined attributes (UDAs) for the awards. The information is displayed on the Awards page of the Awards tab in Oracle Purchasing. A record is returned for each combination of a purchase order (PO) header identifier and draft identifier.
24	PO Purchase Price Variance	This view returns information about purchase price variance for an item in Oracle Purchasing. A record is returned for each combination of an item, a receipt number, and a receiving transaction identifier.
25	PO Quality Inspections	This view returns information on quality inspections of the received goods. This information was supplied in the Receiving Transactions Summary window of the Oracle Purchasing module. A record is returned for each receiving transaction that has been either accepted or rejected.
26	PO Receipts	This view returns information about receipt transactions for the purchased goods or services. This information was supplied in the Receipt Transaction Summary window of Oracle Purchasing. A record is returned for each receiving transaction.
27	PO Req Distributions	This view returns information about purchase and internal requisition distributions. A record is returned for each combination of a requisition number, requisition line identifier, and distribution line number.
28	PO Req Distributions UDA	This view returns information about the user-defined attributes (UDAs) for the purchase requisition distributions. The information is displayed on the Requisitions page of the Requisitions tab in Oracle iProcurement. A record is returned for each requisition distribution identifier.



No.	Views	Description
29	PO Requisition Line Pos	This view returns information about purchases, internal requisition lines, and purchase orders (POs). A record is returned for each combination of a PO number, PO line number, requisition number, and requisition line number.
30	PO Requisition Lines	This view returns information about requisition lines for goods or services. This information was supplied in the Requisitions window of Oracle Purchasing. A record is returned for each combination of a requisition number and line number.
31	PO Requisition Lines UDA	This view returns information about the user-defined attributes (UDAs) for the purchase requisition lines. The information is displayed on the Requisitions page of the Requisitions tab in Oracle iProcurement. A record is returned for each requisition line identifier.
32	PO Requisitions	This report lists the purchase requisitions that do not have transaction codes.
33	PO Requisitions UDA	This view returns information about the user-defined attributes (UDAs) for the purchase requisitions. The information is displayed on the Requisitions page of the Requisitions tab in Oracle iProcurement. A record is returned for each requisition header identifier.
34	PO Undelivered Items	This view returns information on goods or services that are partially received or never received. Except for price-break shipment types, a record is returned for each combination of a purchase order (PO) number, a release number, a PO line number, and a shipment number.
35	PO Uninvoiced Receipts	This view returns information about receipt transactions for goods or services that are never invoiced by a supplier. A record is returned for each combination of a receipt number, a release number, an open purchase order (PO) number, a PO line number, a shipment number, and a receipt shipment line number.
36	PO Vend Bus Classification	This view returns information about business classifications for suppliers (vendors). This information is displayed on the Business Classification page that can be accessed through the Suppliers page of Oracle Purchasing. A record is returned for each combination of a vendor name, business classification type, and business classification status.