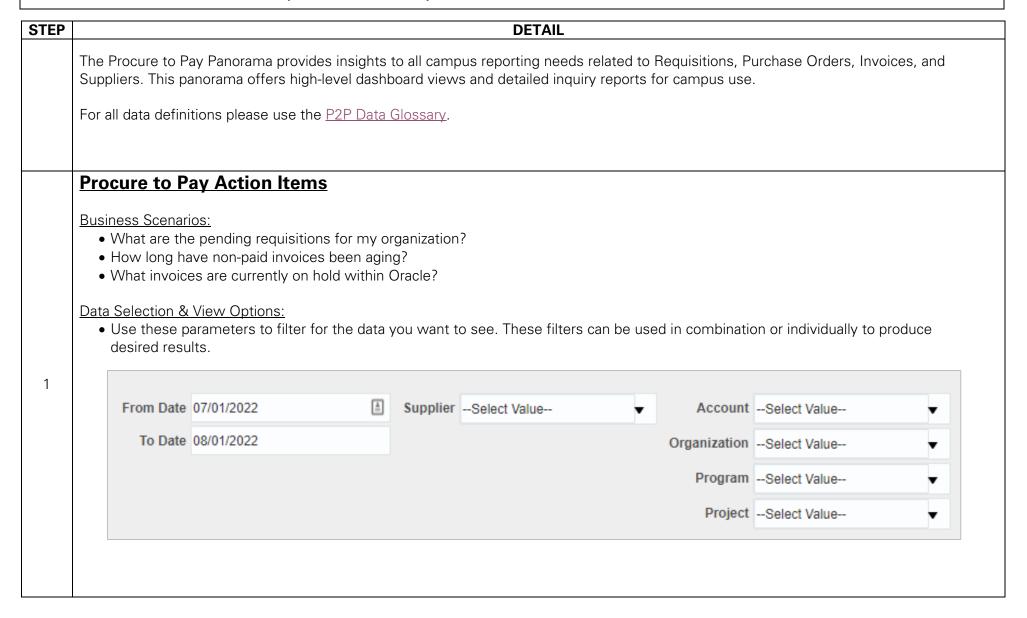


Process Name: Procure to Pay Panorama Help Guide





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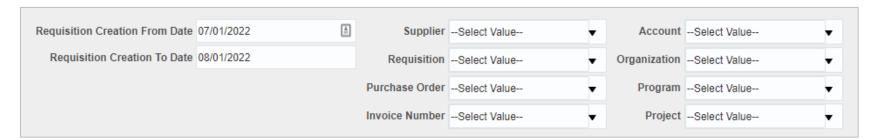
Procure to Pay Inquiry

Business Scenarios:

- What purchase order did my requisition create?
- How much has been invoiced against my purchase order?

Data Selection & View Options:

• Use these parameters to filter for the data you want to see. These filters can be used in combination or individually to produce desired results.



Requisition Summary

Business Scenarios:

- How many requisitions is my organization submitted per month?
- What is the total number of requisitions placed for a given time period?
- What is the average requisition processing time for my organization?
- What are the pending requisitions for my organization?

Data Selection & View Options:

• Use these parameters to filter for the data you want to see. These filters can be used in combination or individually to produce desired results.



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Requisition Inquiry

Business Scenarios:

- What are the details for all the requisitions my organization has placed?
- What items were placed on a requisition?
- What chart of account used on a requisition?

Data Selection & View Options:

• Use these parameters to filter for the data you want to see. These filters can be used in combination or individually to produce desired results.



PO Summary

Business Scenarios:

- What is the volume of POs that have been placed over time?
- What is the dollar amount of POs placed over time?
- What are the top 10 suppliers used within my organization?
- What are the top 10 account codes we spend on within my organization?
- What POs have closed in the last 30 days?

Data Selection & View Options:

• Use these parameters to filter for the data you want to see. These filters can be used in combination or individually to produce desired results.



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PO Inquiry

Business Scenarios:

- Where are the contents of a specific PO shipped to?
- What are the items placed on a specific PO?
- What chart of account or project was used on a PO?
- How many change orders has a specific PO gone though?
- What are the details for all the POs placed on a specific project?

Data Selection & View Options: 6

• Use these parameters to filter for the data you want to see. These filters can be used in combination or individually to produce desired results.



PO Balances

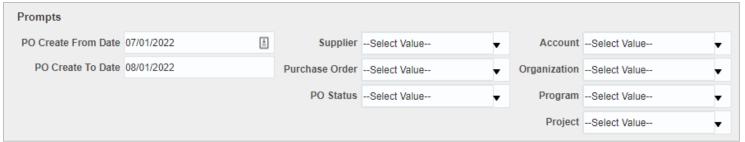
Business Scenarios:

- What PO have open balances?
- How much has been invoiced on a specific PO?
- What are the open POs for my organization?

Data Selection & View Options:

7

• Use these parameters to filter for the data you want to see. These filters can be used in combination or individually to produce desired results.





Invoice Summary

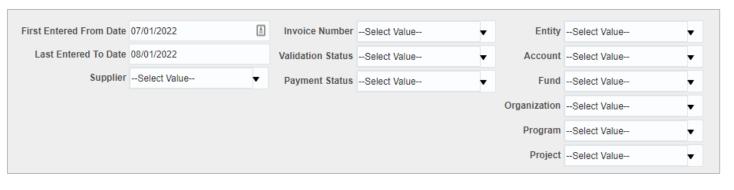
Business Scenarios:

- What are the different types and volume of payment methods that we have used with a specific supplier?
- What are the different methods being used to process invoices?
- How long have non-paid invoices been aging?
- What invoices are currently on hold within Oracle?

Data Selection & View Options:

• Use these parameters to filter for the data you want to see. These filters can be used in combination or individually to produce desired results.

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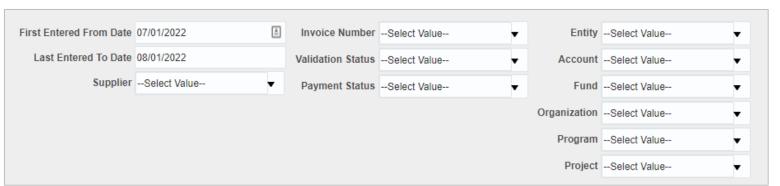
Invoice Inquiry

Business Scenarios:

- What payment method was used for an invoice?
- What is the payment number for an invoice?
- When was the payment date for an invoice?
- What items were placed on an Invoice?
- What chart of accounts was used on an invoice?

Data Selection & View Options:

• Use these parameters to filter for the data you want to see. These filters can be used in combination or individually to produce desired results.



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Invoice Inquiry

Business Scenarios:

- What suppliers are available for use in Oracle?
- What suppliers are active within OFC?
- What are all the business classifications for a supplier?
- What is the default payment method for a supplier?

Data Selection & View Options:

• Use these parameters to filter for the data you want to see. These filters can be used in combination or individually to produce desired results.

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