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This post is from our Oracle Apps DBA (R12.2) Training, in which we cover Architecture & Changes in Oracle E-Business Suite R12.2, Staging & Installation, File System & Important Files in R12.2, Start/Stop, Patching, AD Administration, Cloning, Concurrent Managers, AutoConfig, Password Management, and Troubleshooting and much more

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Defining Document Types (Oracle Purchasing Help)

A blanket purchase agreement is a type of purchase order you issue before you request actual delivery of goods or services. You normally create a blanket purchase agreement to document a long-term supplier agreement. A blanket release is an actual order of goods or services you issue against a blanket purchase agreement. The blanket purchase agreement determines the characteristics and the ...

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The rest of the documents are set to VALIDATED status and the ppr is set to 'Documents Validated' status. b.2.3 – PAYEE Oracle Payments rejects all documents for the supplier that had one or more documents that failed validation. Oracle Payments calls the calling application and AP releases the rejected documents so they can be paid ...