

Querying Requisitions FOIDOCH – Accessing Document History

Oracle Fusion Middleware Forms Services: Open > FOIDOCH

File Edit Options Block Item Record Query Tools Help

Document History FOIDOCH 8.5 (PROD)

Document Type: Document Code:

Document Type	Document Code	Status
Requisition <input type="text" value="R1401258"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Purchase Order <input type="text" value="P1400987"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text" value="A"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Invoice <input type="text" value="I1401234"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Check <input type="text" value="0023456"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text" value="P"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Asset Tag <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Asset Adjustment <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Receiver <input type="text" value="Y1401234"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		<input type="text" value="C"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

STEPS:

- 1) In the Document Type field, enter either 'REQ' for requisition or 'PO' for purchase order.
- 2) Enter the appropriate document number in the Document Code field
- 3) Next Block (CTRL-Page Down)

A) The Requisition box contains Requisition and Status fields. The Status field entries in this box represent the ff:

- Blank = The requisition has wither not been completed or has been denied.
- C = The requisition has been completed, but not approved
- A = The requisition has been approved and forwarded to Purchasing
- X = The requisition has been cancelled.

B) The Purchase Order contains Purchase Order and Status fields. The Status field entries in this box represent the ff:

- Blank = The PO is being processed by Purchasing
- A = The PO has been completed, approved, and forwarded to the Vendor.
- X = The PO has been cancelled.

C) and D) Invoice and Check box entries represent that payment is being processed by Accounts Payable.

E) The Receiver box lists all shipments received from a given PO. C status represent that shipment has been received.