

# Oracle Purchasing Cloud



A key component of Oracle Procurement Cloud, Oracle Purchasing Cloud enables you to drive operational excellence, streamline and automate the procure-to-pay process and provide visibility into full transaction history.

## KEY BENEFITS

- Streamline procurement processes
- Enforce procurement policies
- Create purchase orders from requisition without manual intervention
- Manage exceptions
- Automatically leverage negotiated pricing and terms from supplier agreements
- Efficiently manage document revisions with visual notifications and full change history

## KEY FEATURES

- Buyer work area
- Robust change management
- Center-driven procurement
- Comprehensive lifecycle visibility
- Support for centralized, decentralized and hybrid procurement organizations
- Foreign currencies
- Multiple languages
- Global agreements
- Streamlined order processing
- Control approvals by amount, business unit, account segment, item, category and location

## Automate Your Procure-to-Pay Process

Oracle Purchasing Cloud allows you to automate purchasing transactions, and provides a robust work area for buying professionals to monitor transaction workflow and manage exceptions. You can execute routine transactions, such as creating purchase orders from properly approved requisitions without manual intervention, increasing your productivity while enforcing compliance at every step. This allows you to spend less time on manual transactions and spend more time discovering and exploiting new savings opportunities. You can also leverage supplier and agreement controls to during automated purchase order creation from requisitions and communicate the purchase order to your supplier.

The screenshot displays the Oracle Purchasing Cloud interface. The top navigation bar includes the 'VISION' logo, a search bar, and user information for 'Calvin Roth'. The main content area is titled 'Overview' and contains two primary sections: 'Requisitions' and 'Orders'.

**Requisitions Table:**

Requisition	Line	Line Description	Amount	Currency	Deliver-to Location	Requested Delivery Date
203650	1	Charmin Basic Bathroom Tissue 18PK	97.90	USD	Seattle	12/1/14
203650	2	Lysol Wipes Spring Waterfall Scent 80s	162.90	USD	Seattle	12/1/14
203650	3	Lysol Wipes Citrus Scent 80s	162.90	USD	Seattle	12/1/14
203650	4	Bounty Paper Towel Extra Strength 12P	155.90	USD	Seattle	12/1/14
203645	1	Charmin Basic Bathroom Tissue 18PK	97.90	USD	Seattle	12/19/13

**Orders Table:**

Order	Description	Supplier	Ordered	Currency	Draft Status	Days in Draft
162725		Lee Supplies	0.00	USD	Incomplete	0
162682	Recruiting expenses	JGA	191,816.00	USD	Incomplete Change Order	43
162378	Electricity Expenses	US Gas and Electric	27,335.00	USD	Rejected	435
162314	Event Fees	EP Inc	47,573.00	USD	Rejected	435
162373	Exhibition Fees	EP Inc	95,148.00	USD	Rejected	435

Figure 1: Buyer's Overview

## Enforce Business Policies

You can ensure compliance with negotiated terms and approval policies. Purchase orders automatically enforce pricing and terms from supplier agreements. You can also leverage purchase order and agreement approval rules to ensure compliance and simplify exception management. The drive to deliver more savings with fewer resources

**ORACLE PROCUREMENT CLOUD**

Oracle Procurement Cloud modernizes procurement by standardizing, streamlining and automating the source-to-pay process through automation and social collaboration, while controlling costs and achieving higher margins

**RELATED PRODUCTS**

- Oracle Procurement Supplier Qualification Management Cloud
- Oracle Procurement Sourcing Cloud
- Oracle Procurement Contracts Cloud
- Oracle Self Service Procurement Cloud
- Oracle Purchasing Cloud
- Oracle Supplier Portal Cloud

and improve operating efficiencies has led to increasingly complex global operating models. Oracle Purchasing Cloud enables you to balance the competing objectives of scale and specialization while at the same time consistently enforcing business policy compliance. Oracle Purchasing Cloud introduces Center Driven Procurement to give you additional flexibility to centralize or decentralize procurement operating models according to business need.

**Adapt to Change**

Oracle Purchasing Cloud provides change management capabilities to help you adapt to business requirements. You can allow changes to be initiated from requestors and suppliers reducing off-line communication and the chance of changes falling through the cracks. You can leverage tolerances and workflows that determine when changes can be requested and enforce consistent and well-controlled change management. You can also differentiate between internal administrative changes versus revisions that should be communicated to a supplier. This helps eliminate supplier confusion or duplicate orders that often result from changes. You can also view a comprehensive document history that gives you full visibility of what changes were made, when changes occurred, and who made the changes.

**Oracle Procurement Cloud Applications**

Oracle Procurement Cloud helps organizations streamline, standardize and automate their source-to-pay process through modern technologies that help increase influence over spend and procurement practices. It increases user engagement, increases collaboration and simplifies, standardizes and automates routine transactions resulting in lower costs and higher margins.

**CONTACT US**

For more information about Oracle Procurement Cloud, visit [oracle.com](http://oracle.com) or call +1.800.ORACLE1 to speak to an Oracle representative.

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