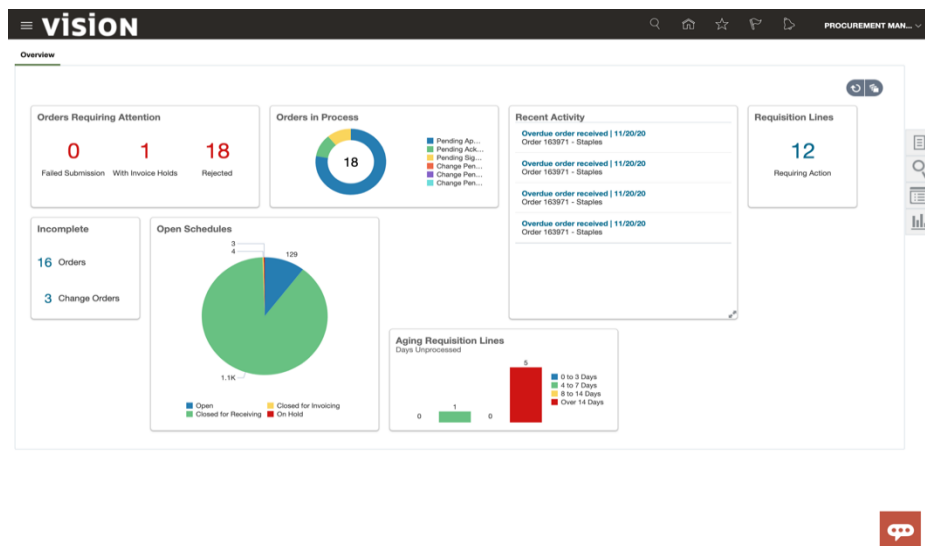# Oracle Fusion Cloud Purchasing

A key component of Oracle Fusion Cloud Procurement, Oracle Purchasing enables you to streamline and automate the procure-to-pay process while enforcing negotiated pricing and terms and ensuring policy compliance.

AUTOMATE YOUR PROCURE-TO-PAY PROCESS

Oracle Purchasing allows you to automate purchasing transactions, and provides your buying professionals insight into exceptions, status, and actions required. You can streamline routine tasks, such as creating purchase orders from approved requisitions without intervention, increasing productivity while enforcing compliance at every can step. You utilize electronic communications with your suppliers to improve the timeliness and accuracy of purchase orders and changes. This allows you to spend more time discovering and exploiting savings opportunities and delivering value to your business.

Key Business Benefits

- Streamline procurement processes
- Enforce procurement policies
- Create purchase orders from requisition without manual intervention
- 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

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 savings with fewer

resources and improve operating efficiencies has led to increasingly complex global operating models.

Oracle Purchasing enables you to balance the competing objectives of scale and specialization while at the same time consistently enforcing policy compliance.

ADAPT TO CHANGE

Oracle Purchasing provides change management capabilities to help you adapt to dynamic business needs. You can allow changes to be initiated from requesters and suppliers reducing off-line communication and the chance of miscommunication. You can leverage tolerances and workflow approvals to ensure proper review of changes. You can also differentiate between internal administrative changes versus revisions that should be communicated to a supplier to help eliminate supplier confusion or duplicate orders. You can also review a comprehensive document history with full visibility of what changes were made, when changes occurred, and who made the changes.

ORACLE FUSION CLOUD PROCUREMENT APPLICATIONS

Oracle Cloud Procurement helps organizations streamline, standardize and automate their source-to-settle process through modern technologies that help increases 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.

Oracle Fusion Cloud Procurement

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

Related Products

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

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