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Oracle Purchasing User's Guide. This step involves the following tasks:

- *Define item attribute controls. (Required with defaults) Default: Most item attribute groups default to Item Master-level control. The rest default to the Item/Organization level.*
- *Define container type QuickCodes.*

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*Implementation Basic Set-up 1-
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Responsibility (For Each OU) 3- Set
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4- Adding Responsibility to the Users
5- Defining Department, Jobs &
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A request for quotation (RFQ) is sent*

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to a supplier to request pricing and other information for an item or items. A quotation is the supplier's response to that RFQ. Some examples of how you send an RFQ to a supplier include creating an RFQ in the RFQs window and sending it by facsimile, making a phone call, or using Oracle

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Creating Users Adding Responsibility
to the Users Creating Employees in
Oracle HRMS Defining Jobs &
Positions Associating Job & Position
with the respective employees in the*

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