



# **Oracle Collaborative Planning Supplier Training Document**

## **Viewing of PO Acknowledgements**

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Version: 3.0

## Viewing the PO Acknowledgements

Once the PO Acknowledgements are loaded into Oracle CP, you can view them in the application

Click on Vertical view under Planning Tab; Select the Order Type “PO Acknowledgement” from the List-of-values (LOV) by clicking on the searchlight.

This will give you the list of all the PO Acknowledgements that you have loaded into Oracle CP.

You can also query for a specific PO Acknowledgement by providing the order number in the ‘Order Number’ field.

The screenshot shows the Oracle Collaborative Planning interface. The top navigation bar includes 'ORACLE Collaborative Planning' and links for 'Home', 'Logout', 'Preferences', and 'Help'. Below this is a secondary navigation bar with 'Horizontal View', 'Vertical View' (highlighted with a red box), 'VM', 'Forecast Comparison', 'Create Order', 'Planner Workbench', and 'Custom View'. The 'Vertical View' section contains a search area with fields for 'Item', 'Customer item', and 'Supplier item', and a dropdown for 'Order Type' set to 'PO Acknowledgement' (also highlighted with a red box). A searchlight icon is next to the 'Order Type' dropdown. Below the search area is a 'Views' section with a 'View' dropdown and a 'Personalize' button. The main content area shows a table with columns: 'Select Item', 'Item Description', 'Part Rev No', 'Drawing / Rev No', 'Customer', 'Customer Site', 'Supplier', 'Supplier Site', 'Order Type', 'Order Number', 'PO Rev Number', 'Release Line Number', 'Quantity', 'UOM', and 'Expect Receipt Date'. The table contains four rows of data, each representing a PO Acknowledgement.

Select Item	Item Description	Part Rev No	Drawing / Rev No	Customer	Customer Site	Supplier	Supplier Site	Order Type	Order Number	PO Rev Number	Release Line Number	Quantity	UOM	Expect Receipt Date
<input type="checkbox"/> SR002	MPT SRAO PlannerITEM			Fleetguard MPT		Sud-Chemie	SC-Louisville	PO Acknowledgement				222	PC	29-Jul-
<input type="checkbox"/> SR022	MPT S Rao Planner item			Fleetguard MPT		Sud-Chemie	SC-Louisville	PO Acknowledgement	SR-16052006-1		1	666	PC	01-Aug
<input type="checkbox"/> SR022	MPT S Rao Planner item			Fleetguard MPT		Sud-Chemie	SC-Louisville	PO Acknowledgement	SR-16052006-1			333	PC	01-Sep
<input type="checkbox"/> SR022	MPT S Rao Planner item			Fleetguard MPT		Sud-Chemie	SC-Louisville	PO Acknowledgement	SR-05062006			2	PC	01-Sep

## Viewing the pegging details of a Purchase Order

Once the PO Acknowledgement has been successfully loaded into Oracle CP, you can view the pegging details of the PO that will show that your PO Acknowledgement has been ‘pegged’ i.e tied to the PO.

For example, if you have a Purchase Order with PO number ‘H120’. The below screenshot shows the PO in the Vertical View.

vertical view

**Search**

Item  Order Type  Advanced

Customer item  Order Number

Supplier item

**Views**

View

Select Object:    |

|

Select	Item	Item Description	Part Rev	Drawing / Drawing Rev No	Customer	Customer Site	Supplier	Supplier Site	Order Type	Order Number	PO Rev Number	Release Number	Line Number	Quantity
<input type="checkbox"/>	FG-HARI-ITEM5	FG Hari Item5	PO		Fleetguard	FGPLT1	Fleetguard Supplier1	FG-Supplier1-Site1	Purchase order	H120		20	50	1,045.00

Table to display vertical view search results

If this PO has been acknowledged, then we can view the PO Acknowledgement as follows.

Click on the Order Number. This will display the 'Pegging Details' screen, where you see the PO Acknowledgement has been 'pegged' i.e tied to the Purchase Order

Horizontal View | **Vertical View** | VMI | Forecast Comparison | Create Order | Planner Workbench | Custom View

**Pegging Details**

**Views**

View

|

Focus	Order	Item (Description)	Order Type	Need By Date	Scheduled Receipt Date
	H120	FG-HARI-ITEM5 (FG Hari Item5)	Purchase order	25-Jul-2006	25-Jul-2006
	H120	FG-HARI-ITEM5 (FG Hari Item5)	PO Acknowledgement		25-Jul-2006