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please can any body provide inventory module technical document .which columns are affected for when action performed in inventory.i.e complete frond end and back end.We can assign a unique voucher number to each invoice and payment document in payables. We have a unique identifier for each document. For example we may get two invoices with identical invoice numbers from two different suppliers.Oracle University Oracle Certified Professionals Report More Confidence, Higher Pay, and Expanded Career Opportunities. Earning an Oracle Certification is an empowering and career-altering journey.Hi There, What you're saying is absolutely correct R12 Oracle Apps, but this isn't the exact situation everywhere. Where most smart folk work on a project - why can't you do this the Boss asks :).