BLUE\*

**O2C(ORDER TO CASH)**

**Tables Affected:**

OE\_ORDER\_HEADERS\_ALL

OE\_ORDER\_LINES\_ALL

WSH\_NEW\_DELIVERIES

WSH\_DELIVERY\_ASSIGNMENTS

WSH\_DELIVERY\_DETAILS

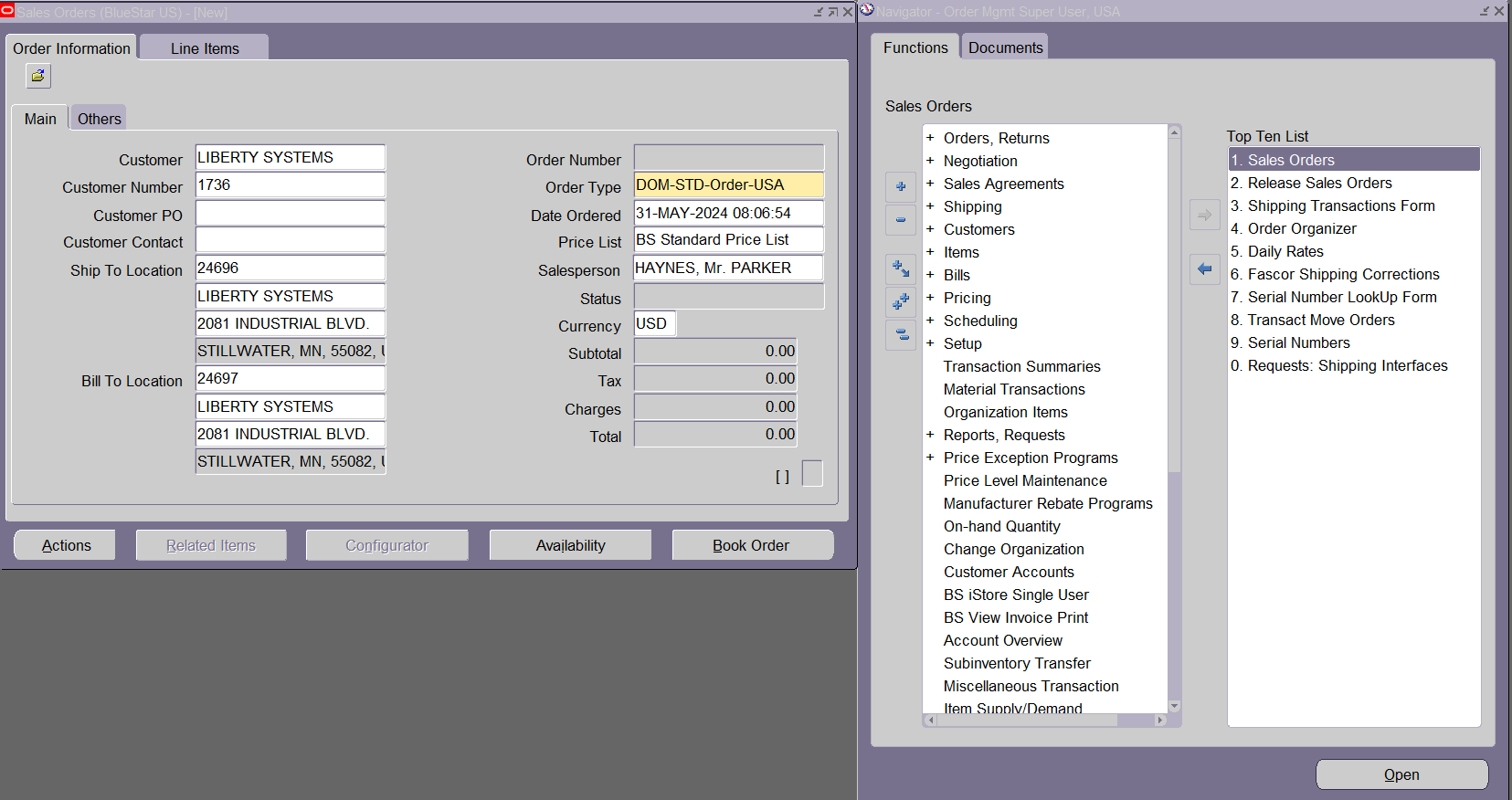
RA\_INTERFACE\_TABLES

RA\_CUSTOMER\_TRX\_ALL

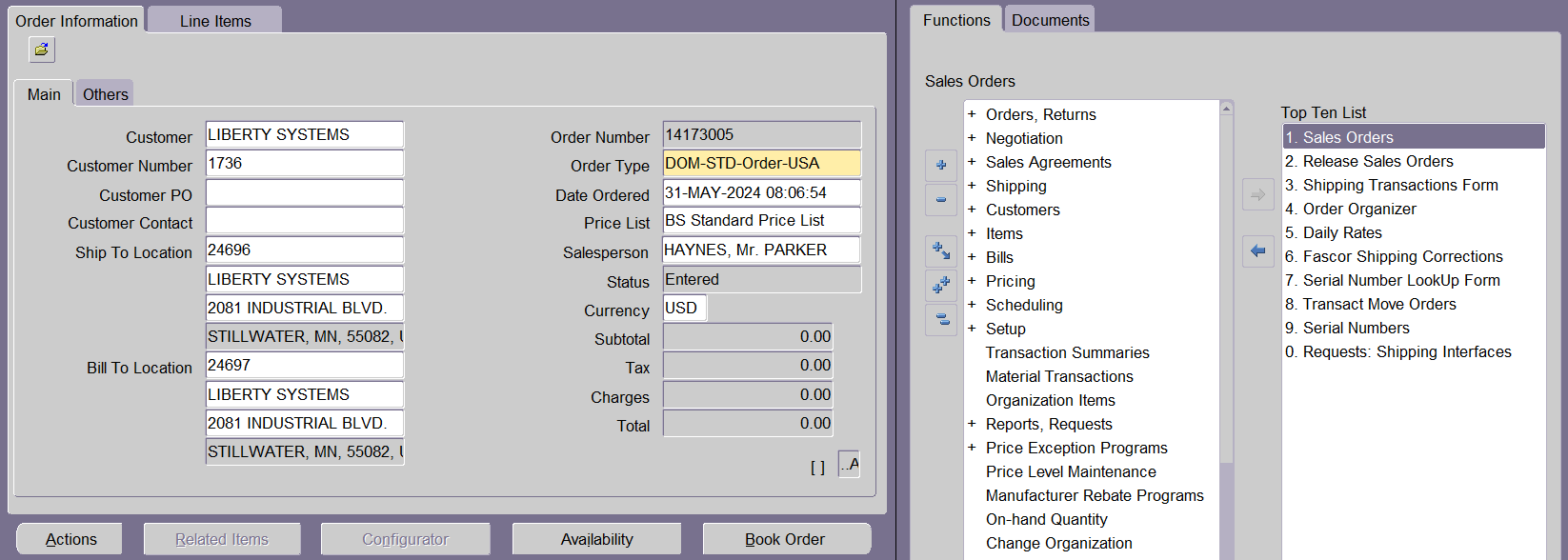
RA\_CUSTOMER\_TRX\_LINES\_ALL

**STEP 1: ENTER SALES ORDER**

GOTO NAVIGATOR: Order Management Super User, USA

****

If you observe we don’t have Order Number to know order number click on line items and back to order information.



SELECT header\_id,

order\_number,

flow\_status\_code,

order\_category\_code,

booked\_flag,

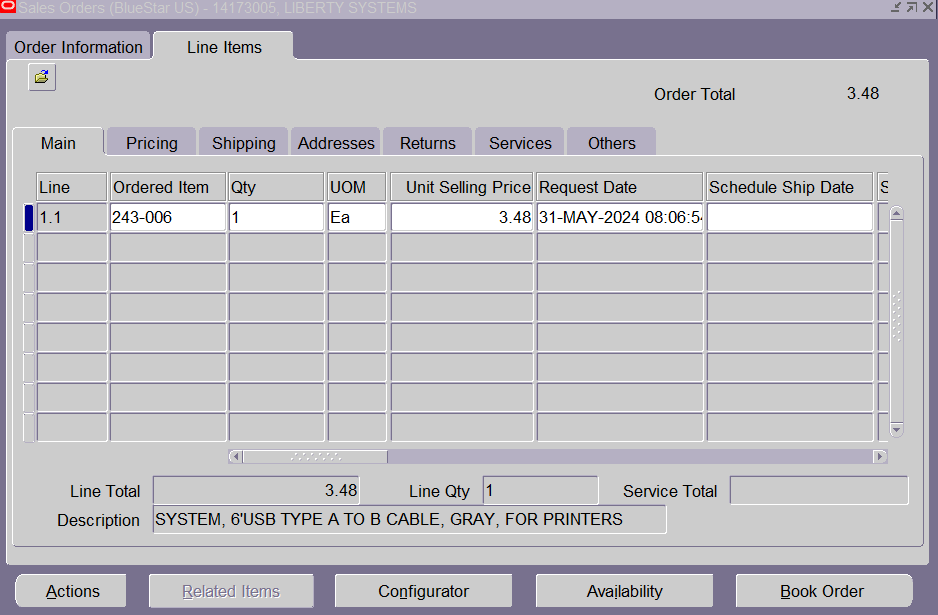
org\_id

FROM oe\_order\_headers\_all

WHERE order\_number = 14173005;

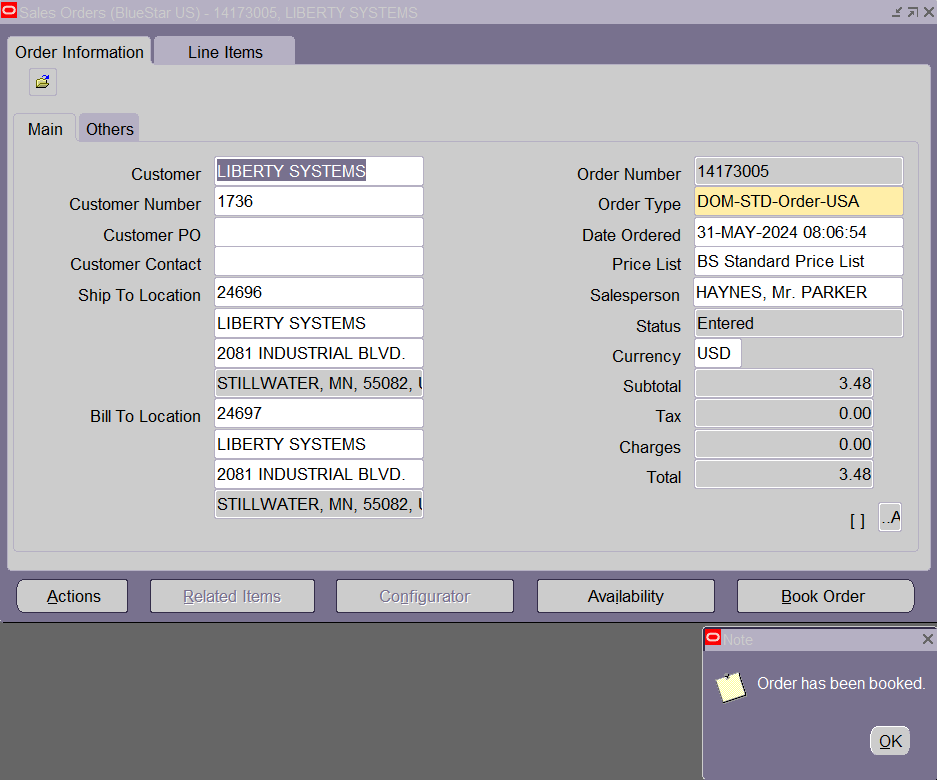
--FLOW\_STATUS\_CODE='ENTERED'

--BOOKED\_FLAG='N'



CLICK BOOK ORDER

**2.BOOK THE ORDER**



Now check what are the tables effected

SELECT

HEADER\_ID

,ORDER\_NUMBER

,FLOW\_STATUS\_CODE

,ORDER\_CATEGORY\_CODE

,BOOKED\_FLAG

,ORG\_ID

FROM oe\_order\_headers\_all

WHERE order\_number = 14173005;

--FLOW\_STATUS\_CODE='BOOKED'

--BOOKED\_FLAG='Y'

SELECT

HEADER\_ID

,LINE\_ID

,LINE\_TYPE\_ID

,FLOW\_STATUS\_CODE

,LINE\_NUMBER

,ORDERED\_ITEM

,ORDERED\_QUANTITY

,UNIT\_LIST\_PRICE\_PER\_PQTY

FROM OE\_ORDER\_LINES\_ALL

WHERE 1=1

AND HEADER\_ID = 23737273;

--FLOW\_STATUS\_CODE='AWAITING\_SHIPPING'

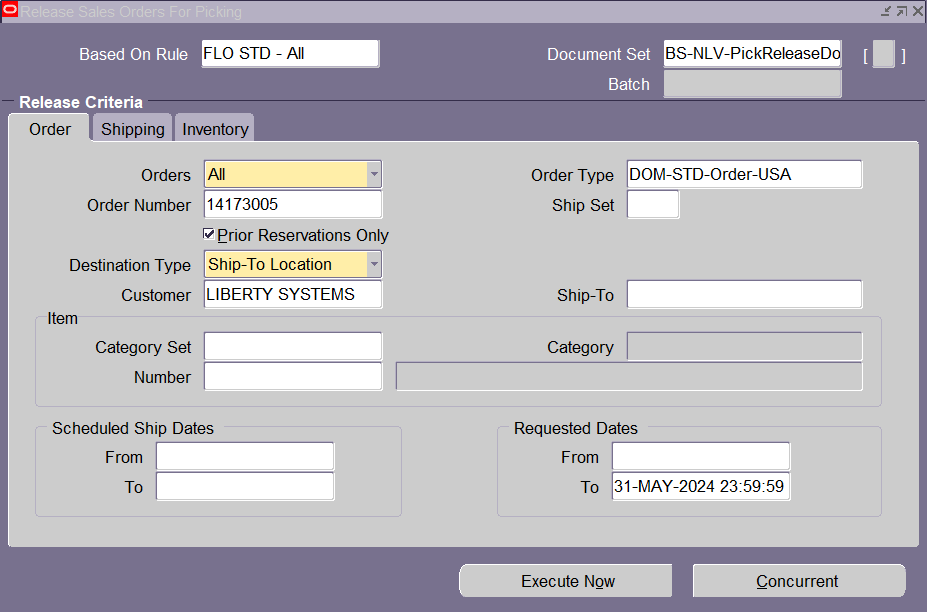
STEP3:

**3.Launch Pick Release:**

GOTO Release Sales Orders>

In order>

1.give order number

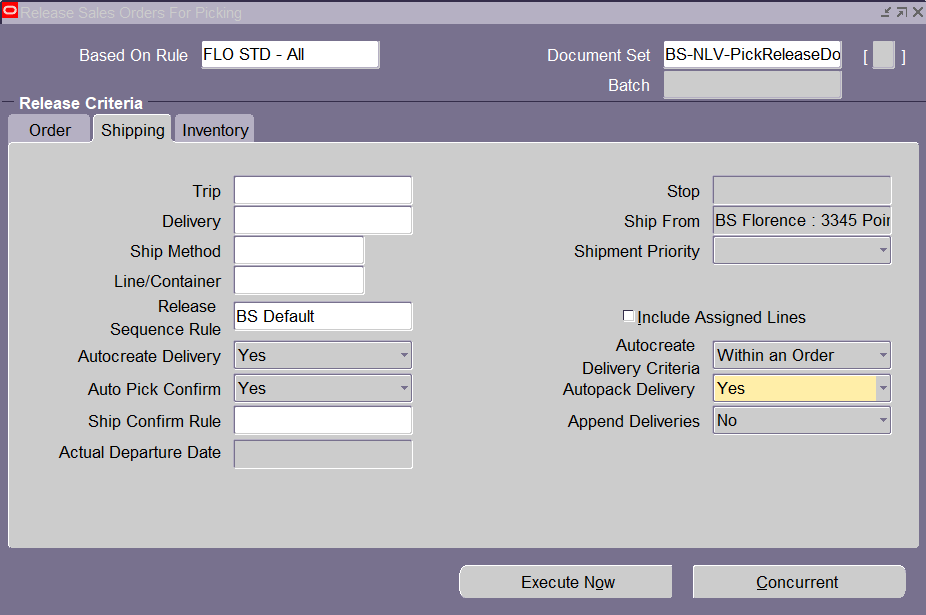


In Shipping>

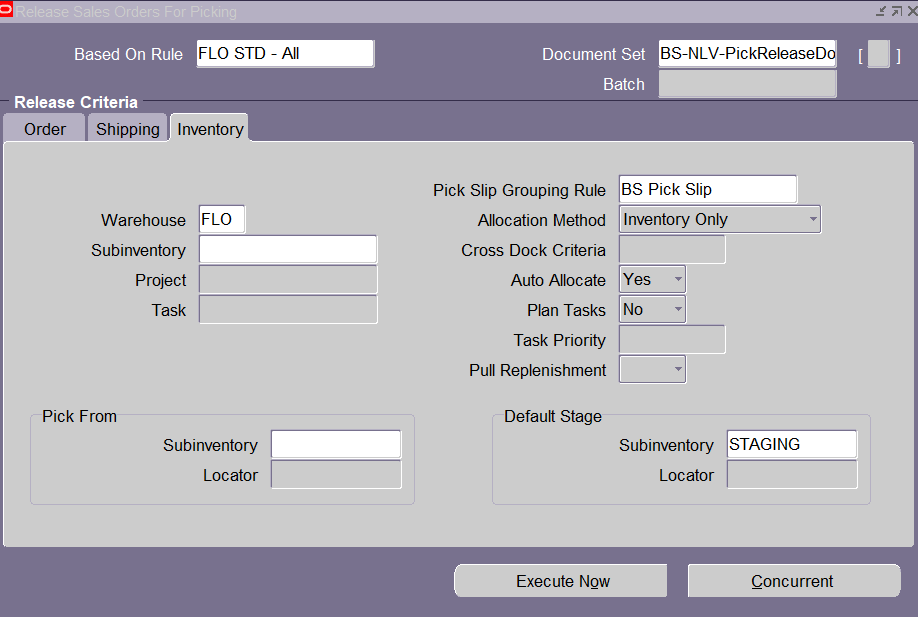
1.Auto create Delivery=’Yes’

2.Auto Pick Conform= ’Yes’

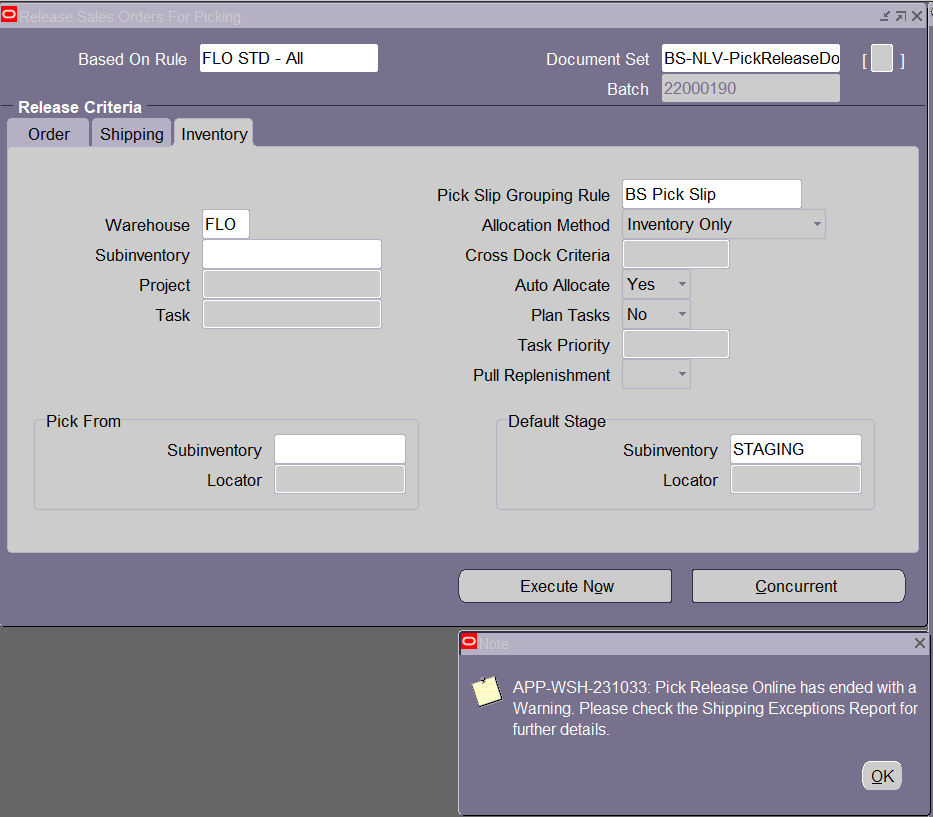
3.Auto Pack Delivery= ’Yes’



In Inventory>

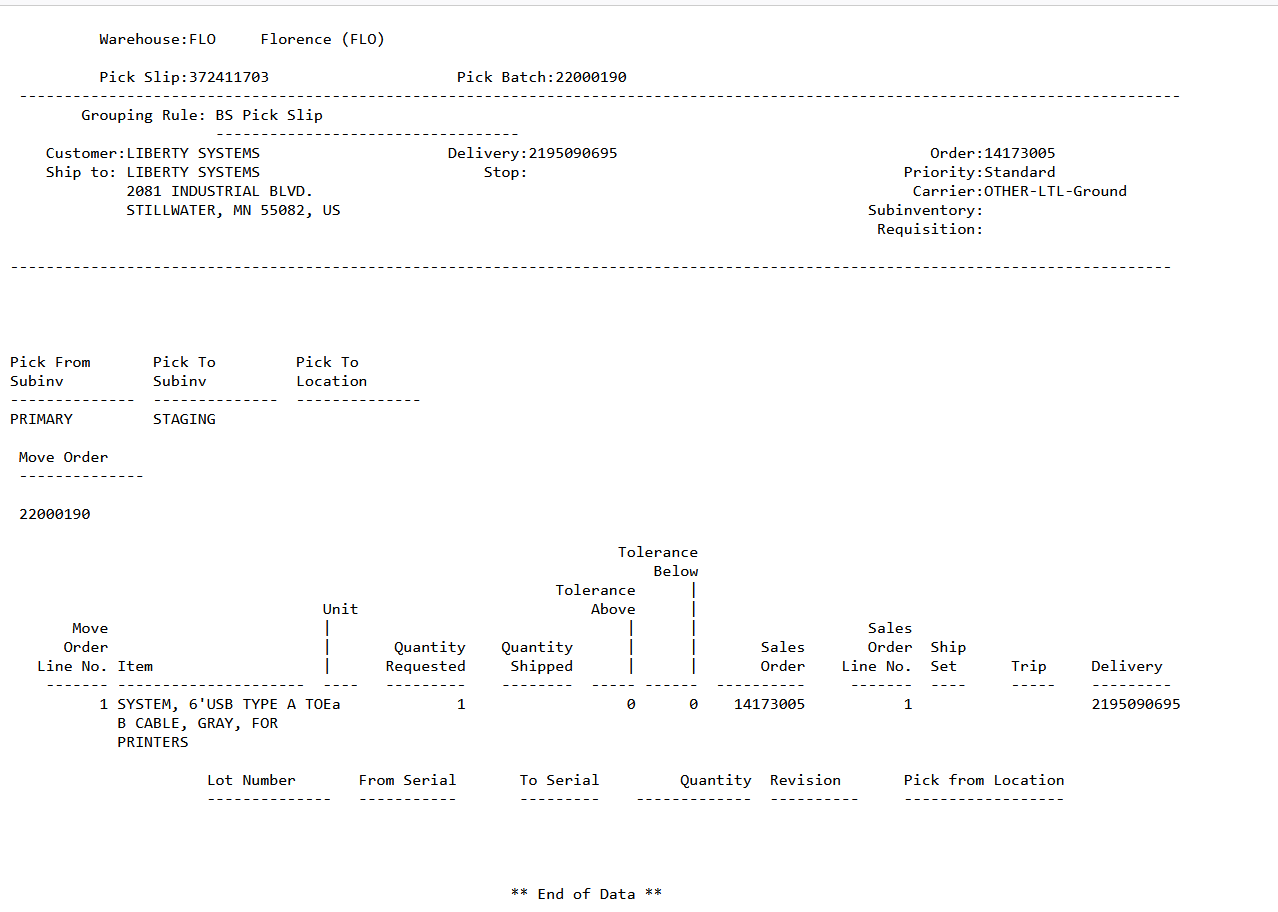


Execute Now



Ok

View>Request>Find>Pick Slip Report>View Output



SELECT

DELIVERY\_DETAIL\_ID

,SOURCE\_HEADER\_ID

,SOURCE\_LINE\_ID

,CUSTOMER\_ID

,INVENTORY\_ITEM\_ID

,RELEASED\_STATUS

FROM WSH\_DELIVERY\_DETAILS

WHERE 1=1

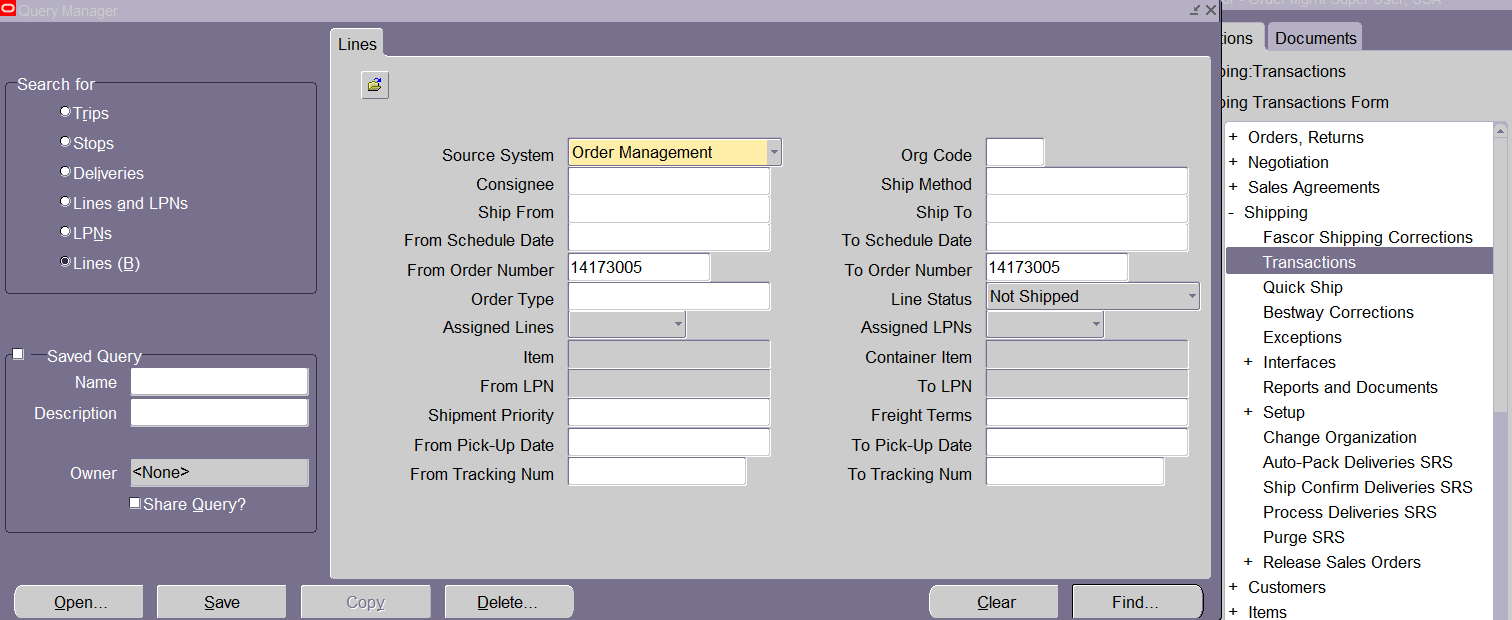
AND SOURCE\_HEADER\_ID = 23737273;

--Released\_Status='Y'

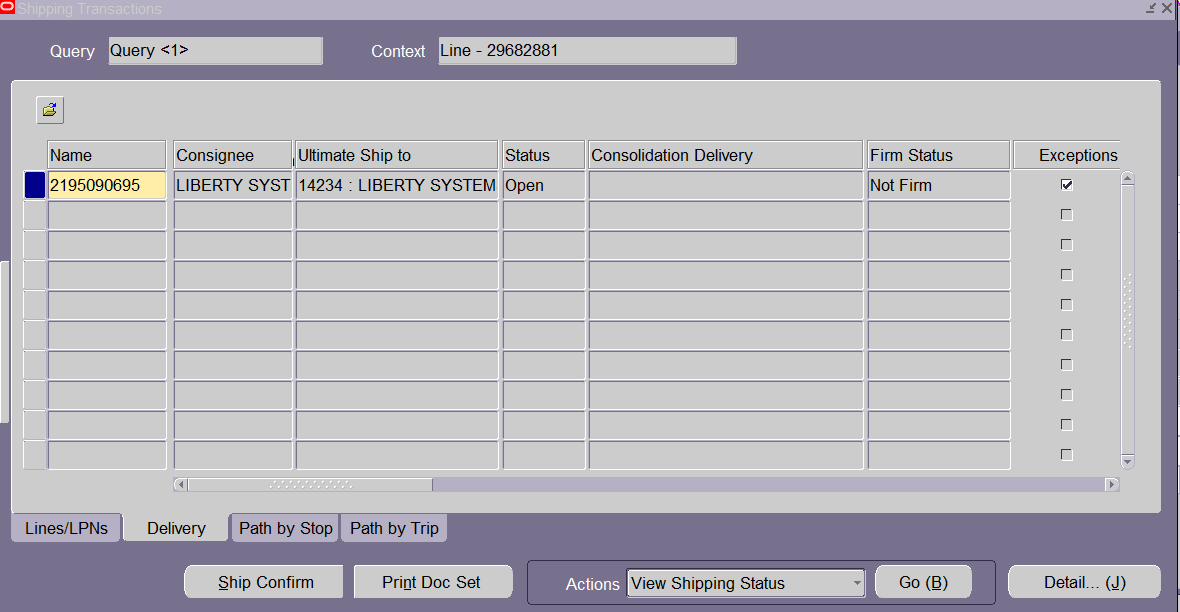
STEP4:  
**4.Ship Confirm the Order:**

GOTO Shipping>Transactions>

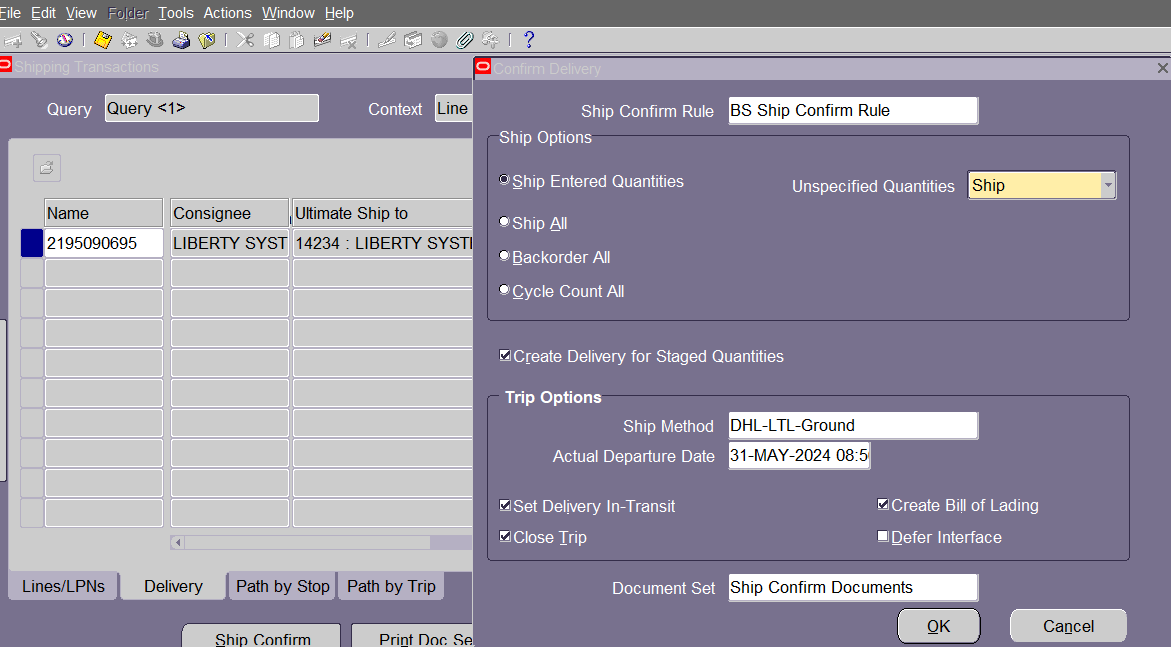
Give From Order Number & To Order Number



Find



Click Delivery>Ship Confirm



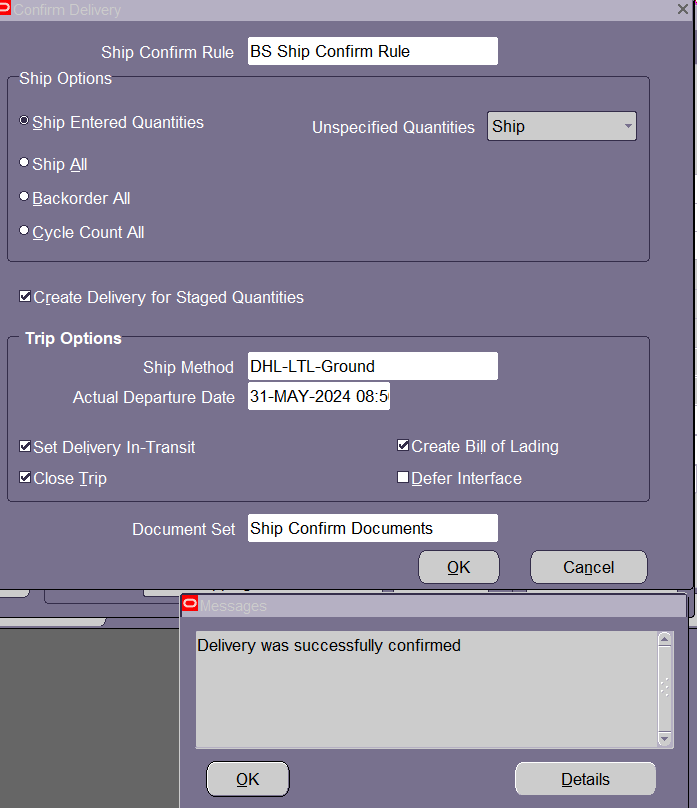
Note :Mandatory Fields are

\*Ship Method

\*Create Bill of Lading(Tick)

\*Defer Interface(Untick)

Ok



SELECT

HEADER\_ID

,LINE\_ID

,LINE\_TYPE\_ID

,FLOW\_STATUS\_CODE

,LINE\_NUMBER

,ORDERED\_ITEM

,ORDERED\_QUANTITY

,UNIT\_LIST\_PRICE\_PER\_PQTY

FROM OE\_ORDER\_LINES\_ALL

WHERE 1=1

AND HEADER\_ID = 23737273;

--FLOW\_STATUS\_CODE='SHIPPED'

SELECT

DELIVERY\_DETAIL\_ID

,SOURCE\_HEADER\_ID

,SOURCE\_LINE\_ID

,CUSTOMER\_ID

,INVENTORY\_ITEM\_ID

,RELEASED\_STATUS

FROM WSH\_DELIVERY\_DETAILS

WHERE 1=1

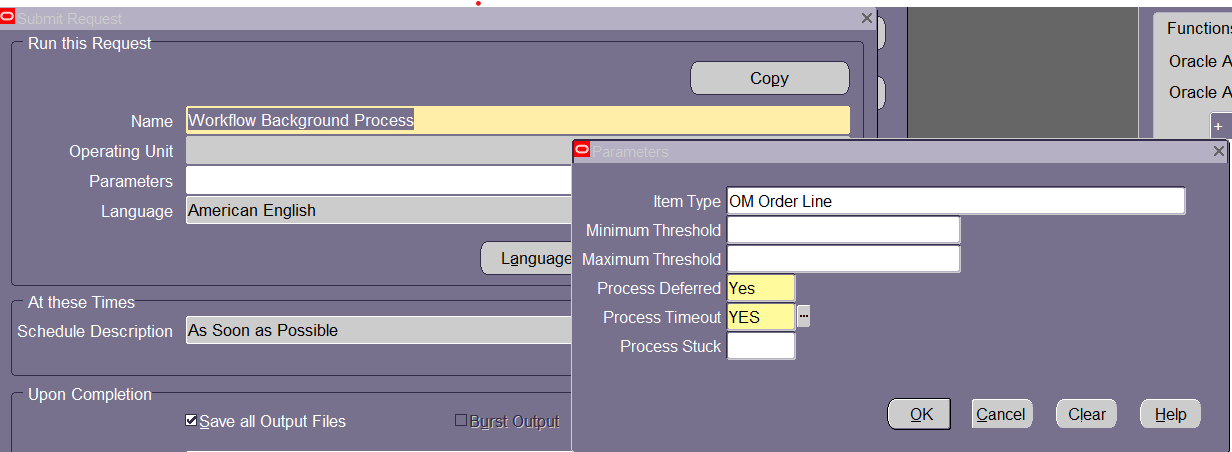
AND SOURCE\_HEADER\_ID = 23737273;

--Released\_Status='C'

STEP5:  
**5.Create Invoice:**

Responsibility>System Administrator Super User U.S.A

View>Request>Submit New Request>Work Flow Background Process>OM ORDER LINE >YES>YES



OK

SUBMIT

Navigator> Receivables Super User U.S.A>

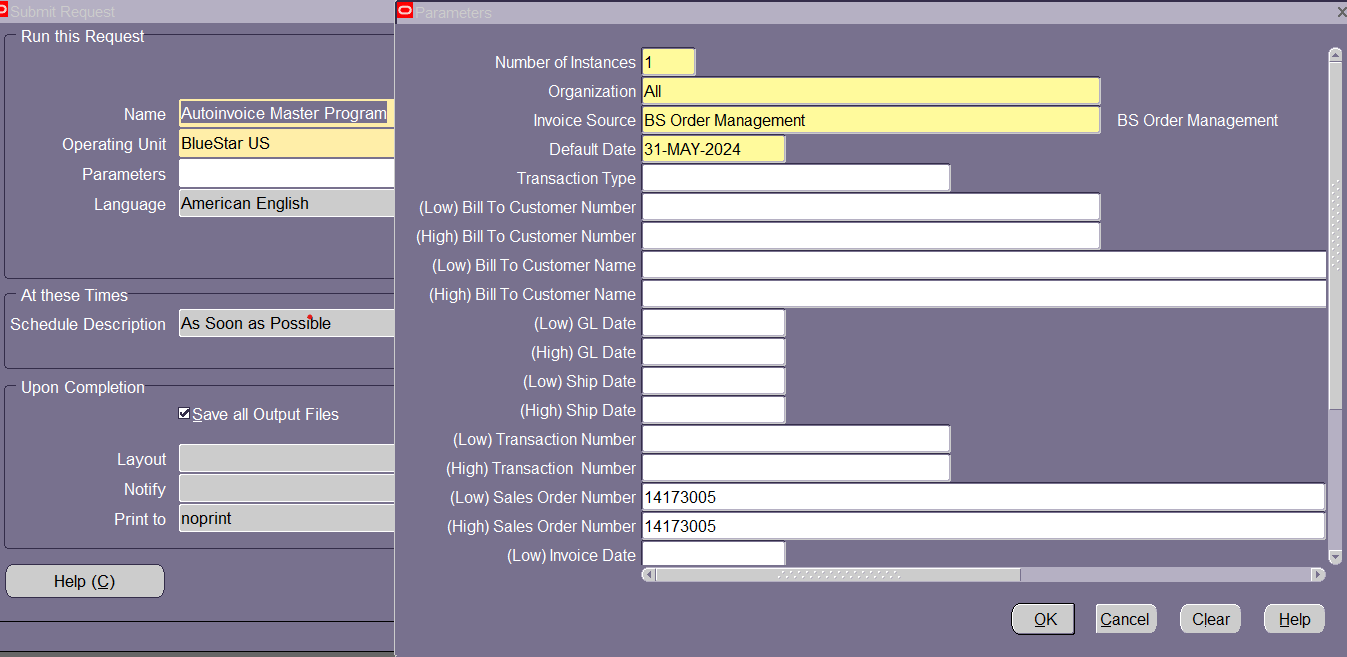
View>Request>Submit New Request>Auto Invoice Master Program>

Invoice Source=BS Order Management

Default Date=SYSDATE

(Low)Sales Order Number=Order Number

(High)Sales Order Number=Order Number

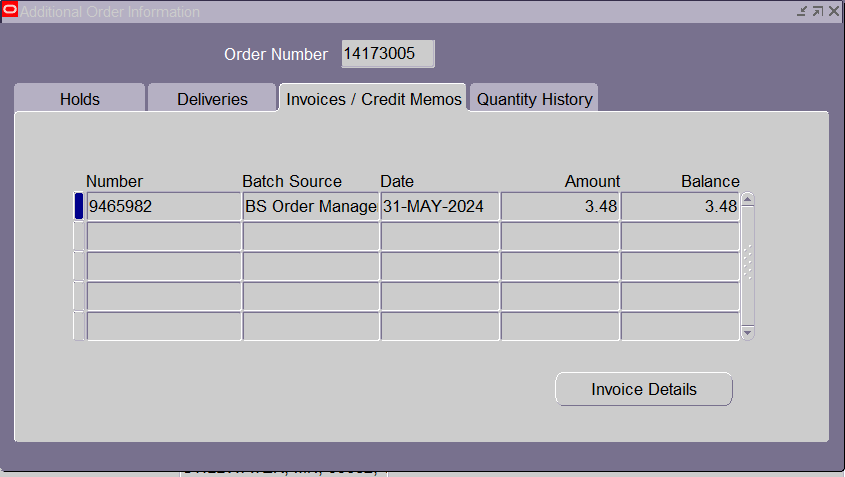


Ok

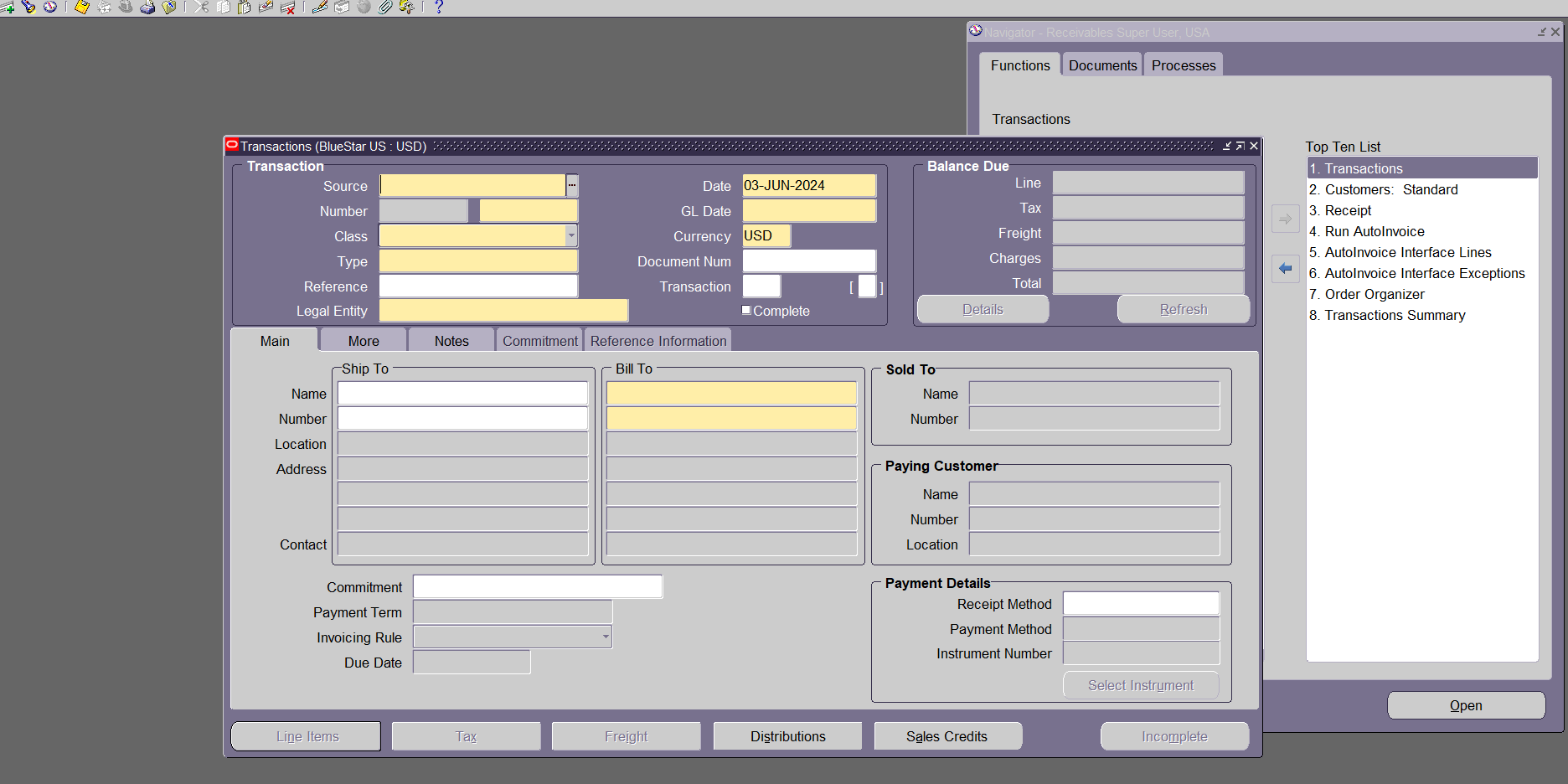
Submit

GOTO Navigator>Order management Super User U.S.A>Sales Order> Give Order Number>

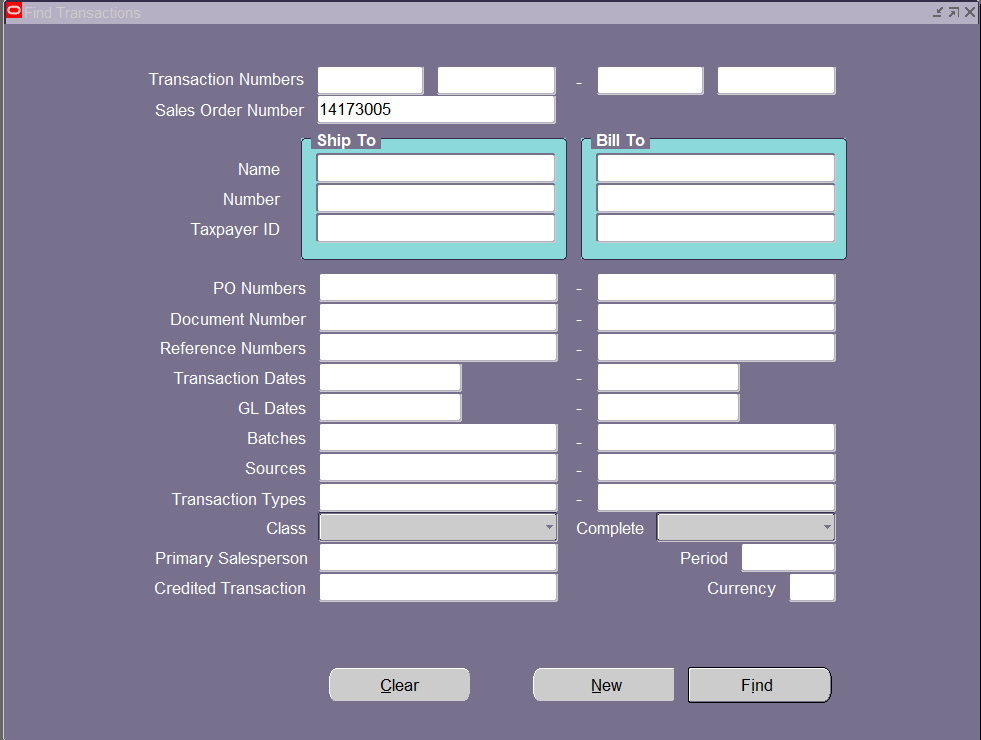
Actions>Addition Order Information

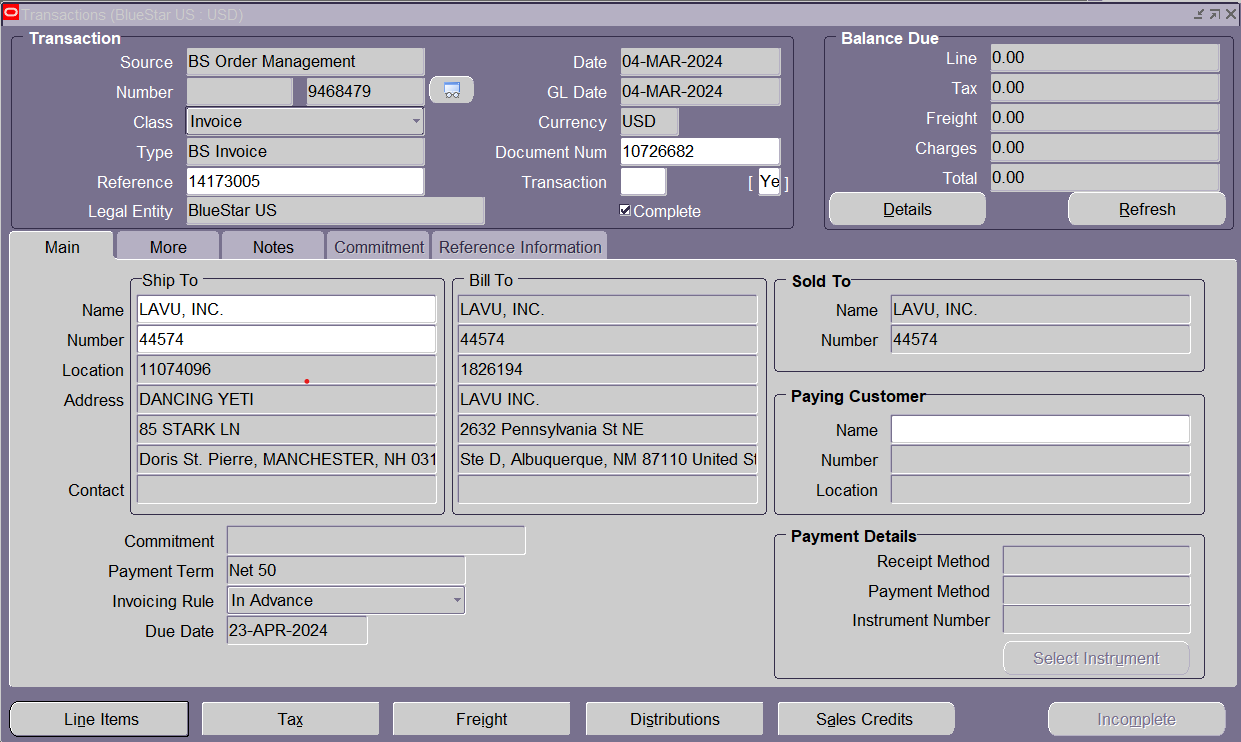


GOTO Receivables super user U.S.A>Transactions>

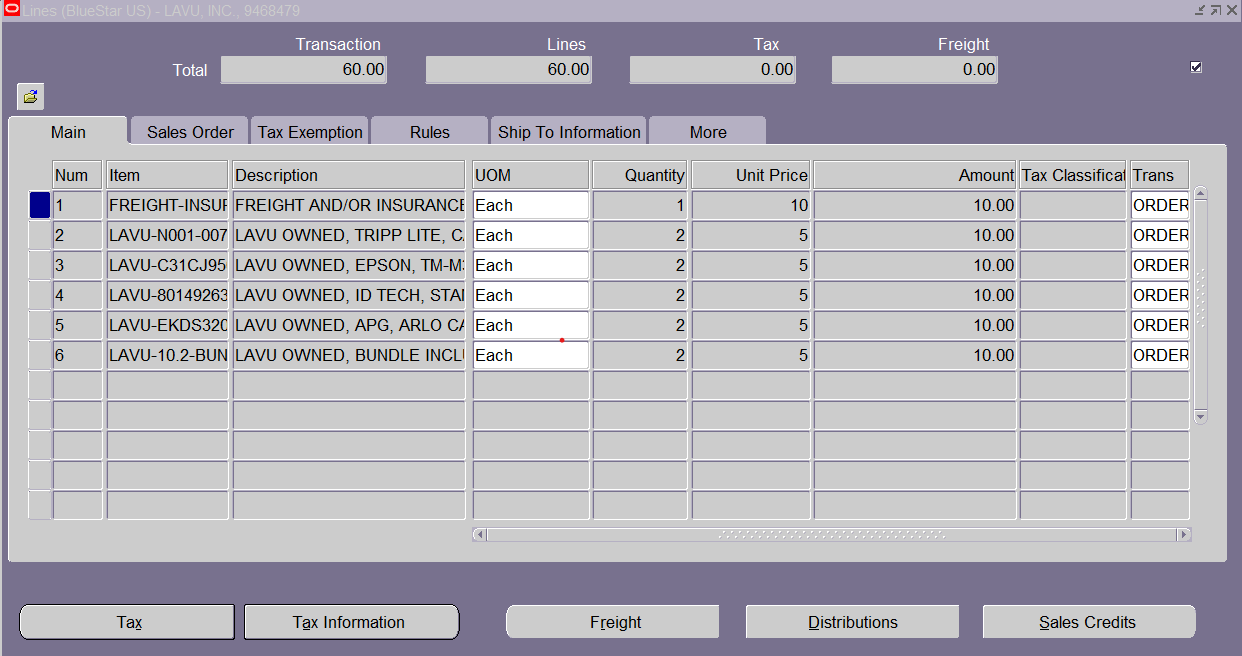


Click torch>give sales order number





Click line items



SELECT

CUSTOMER\_TRX\_ID

,TRX\_NUMBER

,INTERFACE\_HEADER\_ATTRIBUTE1

,INTERFACE\_HEADER\_ATTRIBUTE2

,INTERFACE\_HEADER\_ATTRIBUTE3

,INTERFACE\_HEADER\_CONTEXT

,STATUS\_TRX

FROM RA\_CUSTOMER\_TRX\_ALL

WHERE 1=1

AND INTERFACE\_HEADER\_CONTEXT = 'ORDER ENTRY'

AND INTERFACE\_HEADER\_ATTRIBUTE1 = ‘14173005’—order number

AND INTERFACE\_HEADER\_ATTRIBUTE3 = 2195090695 — Delivery\_id

ORDER BY CREATION\_DATE DESC

SELECT \* FROM RA\_CUSTOMER\_TRX\_LINES\_ALL

WHERE 1=1

AND TRX\_NUMBER = ’10037546’

AND INTERFACE\_LINE\_CONTEXT = 'ORDER ENTRY'

AND INTERFACE\_LINE\_ATTRIBUTE1 = 66435

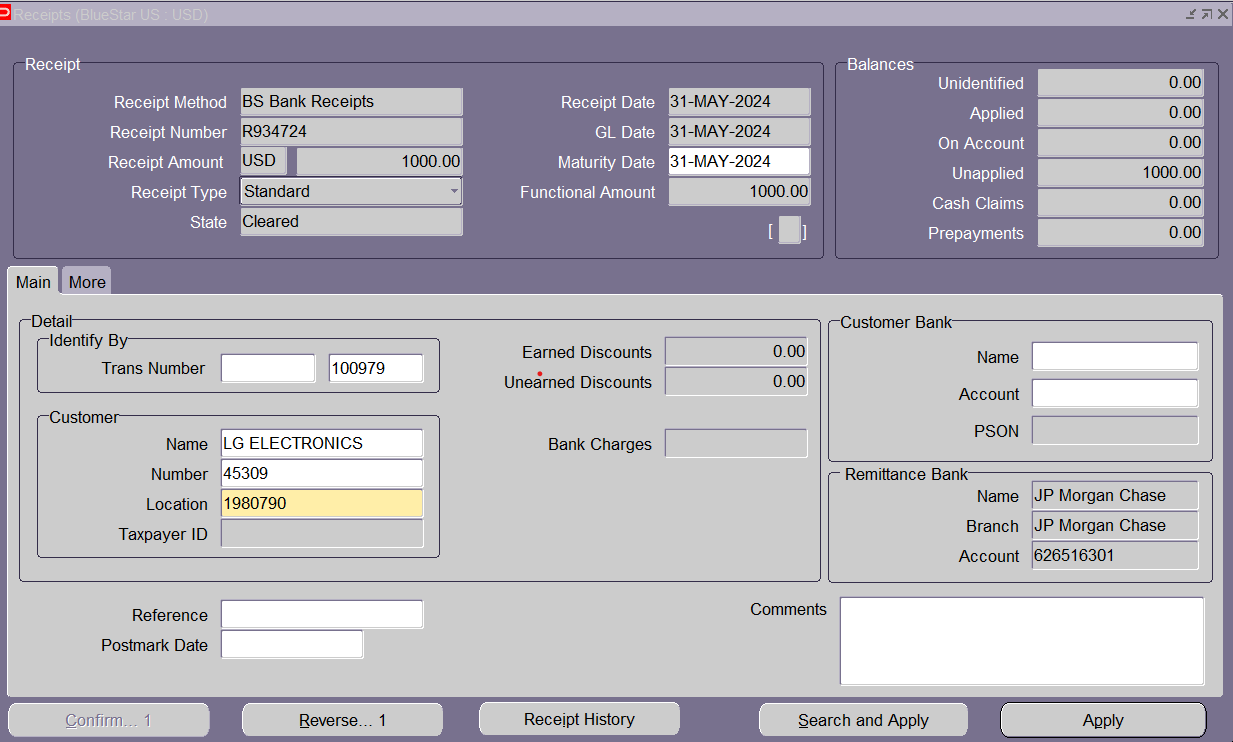
AND INTERFACE\_LINE\_ATTRIBUTE3 = 3773405

ORDER BY CREATION\_DATE DESC

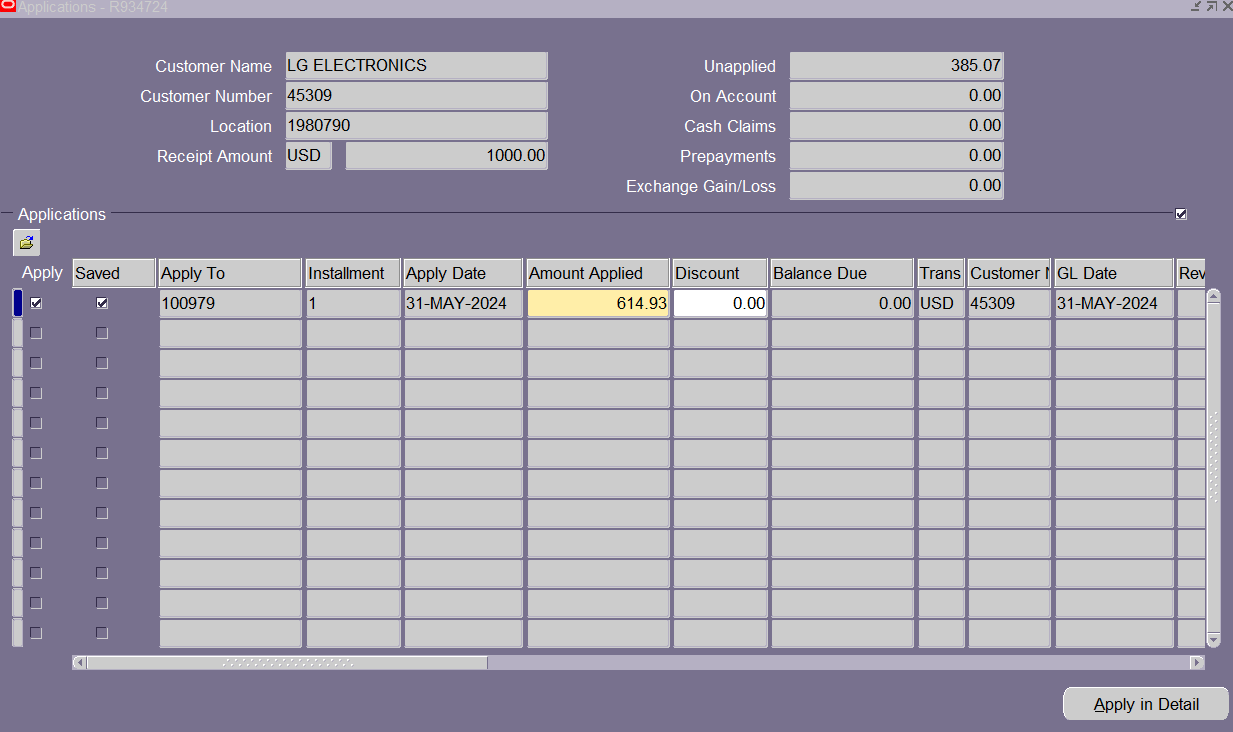
STEP6:

**6.Create receipt:**

Responsibility> Receivables Super U.S.A>Receipts>Receipts>



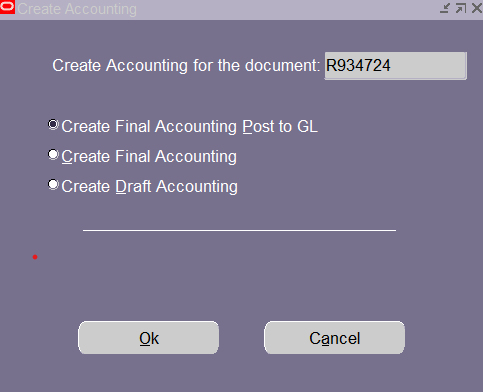
APPLY

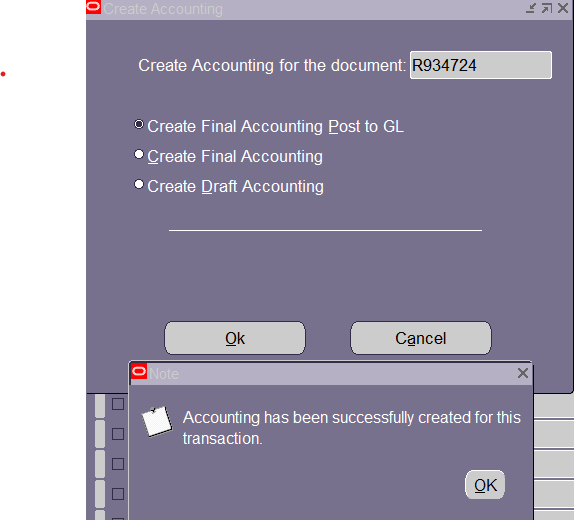


TOOL>Create Accounting

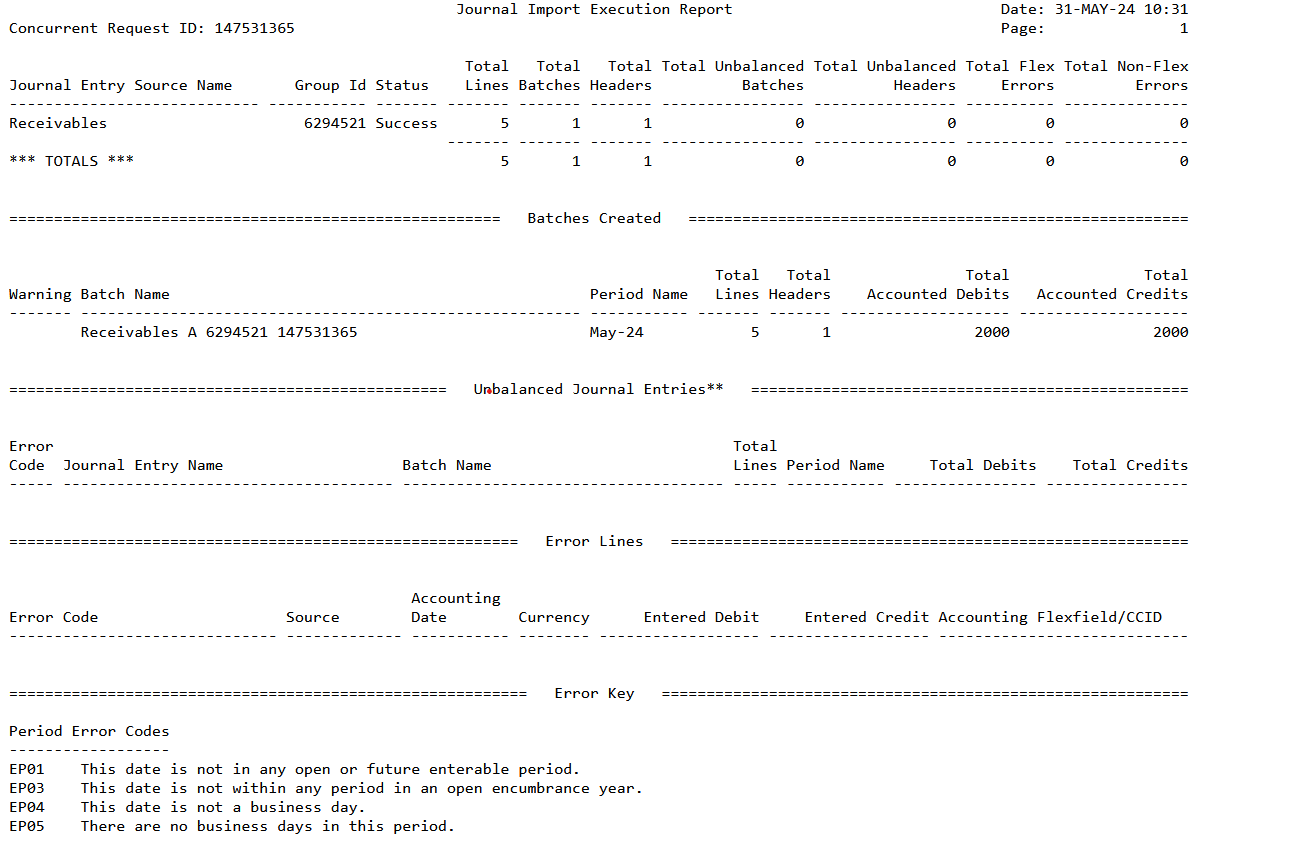
STEP7:

**7.Transfer to General Ledger:**



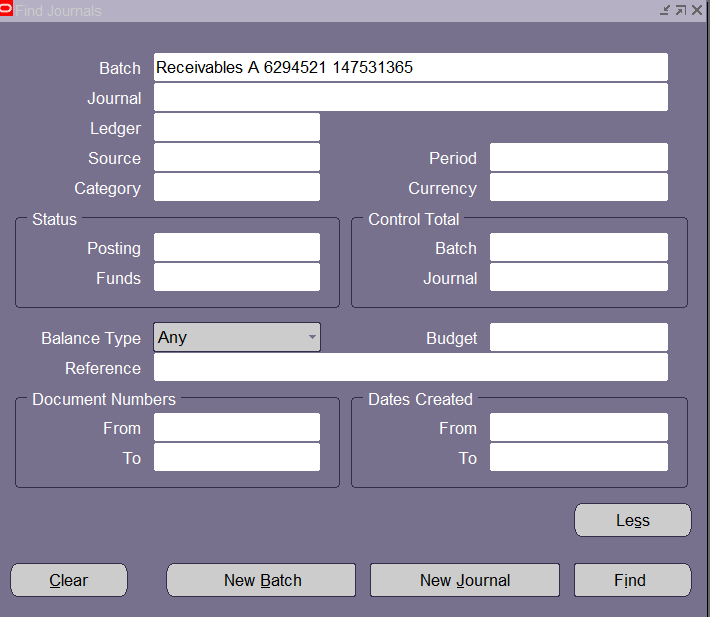


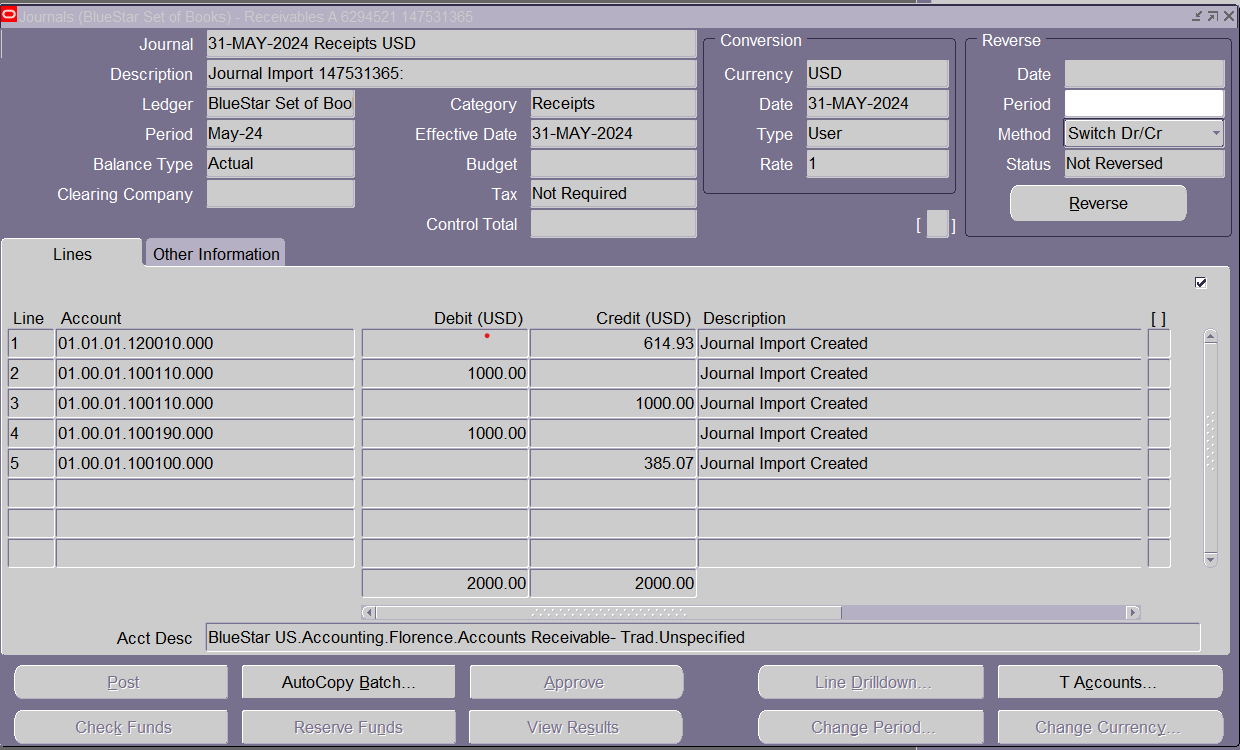
VIEW>REQUESTS>



RESPONSIBILITY : GL SUPER USER U.S.A

JOURNALS>ENTER>



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