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1 Sept 2014

Tables involved in Order to Cash (O2C) Cycle - Oracle R12

Order to Cash Lifecycle
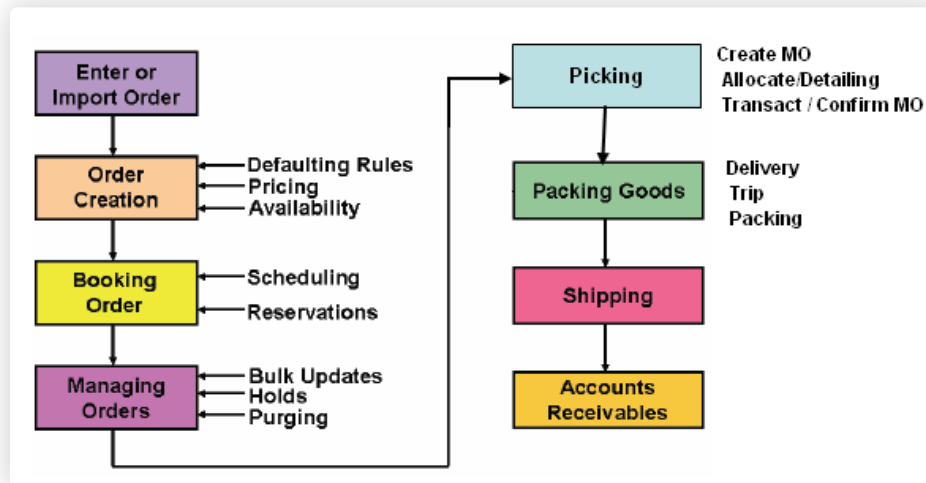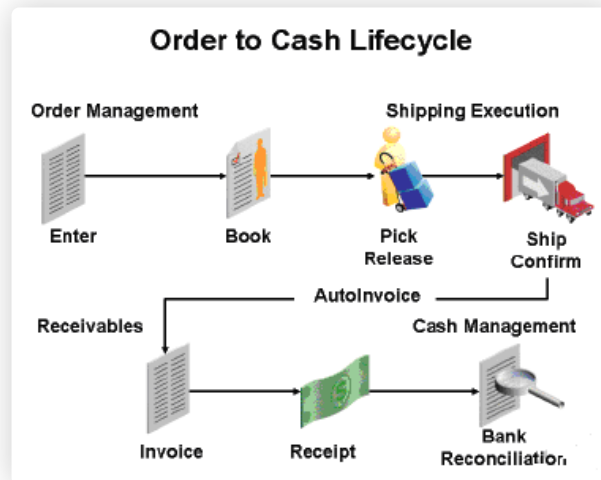
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Order Entry:

OE_ORDER_HEADERS_ALL

At the time of Order entry, the **Flow_Status_Code** is '**Entered**'

OE_ORDER_LINES_ALL

OE_PRICE_ADJUSTMENTS – when discount gets applied

OE_ORDER_PRICE_ATTRIBS – if line has price attributes

OE_ORDER_HOLDS_ALL – if any hold applied for order like Credit check etc…

Header_id is the link between **OE_ORDER_HEADERS_ALL** and **OE_ORDER_LINES_ALL** tables.

Order Booking:

WSH_DELIVERY_DETAILS

WSH_DELIVERY_ASSIGNMENTS

When the Order is Booked, the Flow_Status_Code in OE_ORDER_HEADERS_ALL will be 'Booked' and the Flow_Status_Code in OE_ORDER_LINES_ALL will be 'Awaiting Shipping'.

New records will be created in WSH_DELIVERY_DETAILS with Released_Status='R' (Ready to Release). Also Record(s) will be inserted into WSH_DELIVERY_ASSIGNMENTS.

Launch Pick Release:

Flow_status_code in OE_ORDER_HEADERS_ALL will be 'Picked' or 'Awaiting Shipping' depending on Auto Pick Confirm (set to No or Yes)

Released_Status in WSH_DELIVERY_DETAILS will be 'S' (Submitted for Release) or 'Y' (Pick Confirmed). These values again depend on the parameters given at Auto Pick Confirm (set to No or Yes)

WSH_DELIVERY_ASSIGNMENTS - Delivery_ID is populated here (from Delivery_Detail_ID with reference to WSH_DELIVERY_DETAILS table)

MTL_TRANSACTIONS_INTERFACE is updated with Sales order Pick transaction.

Ship Confirm:

Data from MTL_TRANSACTIONS_INTERFACE is moved to MTL_MATERIAL_TRANACTIONS and MTL_MATERIAL_TRANSACTIONS is updated with Sales Order Issue transaction.

Flow_status_code in OE_ORDER_LINES_ALL will be 'Shipped'

Released_Status in WSH_DELIVERY_DETAILS will be 'C' (means shipped)

Creating Invoices in Receivables:

Workflow Background Process inserts new records in RA_INTERFACE_LINES_ALL table.

Auto Invoice Master Program transfers the data from RA_INTERFACE_LINES_ALL to the following tables,

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Tables involved in Order to Cash (Cycle - Oracle R12

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RA_CUSTOMER_TRX_ALL: Stores Invoice header information.

RA_CUSTOMER_TRX_LINES_ALL: Stores Invoice lines information.

Creating Receipt:

AR_CASH_RECEIPTS_ALL

Flow_status_code in OE_ORDER_LINES_ALL should be 'CLOSED'

---X---

Posted by Dhananjayan P at 6:02 pm

Labels: Oracle Order Management, Oracle Receivables

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Order Entry: OE_ORDER_HEADERS_ ALL At the time of Order entry, the Flow_Status_Code is ' Entered ' OE_ORDER_LINES_ALL OE_P...

Request for Quotation (RFQ) process in Oracle Purchasing:
A Request for Quotation (RFQ) is a formal request sent to the suppliers to find the pricing and other information for an item or items. Ba...

Tables involved in Procure to Pay (P2P) Cycle - Oracle R12
Procure to Pay Lifecycle Algorithmic representation of P2P Cycle Purchase Requisition: PO_REQUISITION_HEADERS_ALL PO_REQUISI...

Back to Back Order in Oracle APPS:
In Back to Back order the shipment process is completed through Order Management (OM) as a standard order after the item is received agai...

Interface Trip Stop – SRS Program
The Interface Trip Stop (ITS) will be triggered at the time of Ship Confirm if the check box 'Defer Interface' is not checked. ITS can al...

Defining Purchasing Options in Oracle Purchasing
Use the Purchasing Options window to define default values and controls for functions throughout purchasing module. We can override these ...

Destination location requires customer association in the source organization
The issue is caused by deliver-to loc... entered in the internal requisition. F...

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