

Inventory Min-Max Planning Using Internal Material Transfers

<https://docs.oracle.com/en/cloud/saas/supply-chain-and-manufacturing/24d/faims/overview-of-internal-material-transfers.html>

Setting Up Interorganization Parameters for Transfer Orders: Explained

Use the Manage Interorganization Parameters task to configure rules for interorganization transfer orders and define the relationships between source and destination inventory organizations.

Transfer orders represent demand and supply in a single document. You can transfer material to an inventory destination or an expense destination.

Important interorganization parameters for transfer orders include the following:

- Inventory destination transfer type
- Inventory destination receipt routing
- Transfer order required
- Expense destination receipt required
- Expense destination receipt routing
- Cancel backorders

In the Setup and Maintenance work area, use the Manage Interorganization Parameters task in the Manufacturing and Supply Chain Materials Management offering to set your interorganization parameters.

Inventory Destination Transfer Type

Specify either direct or in-transit. This option determines how material should be transferred between two inventory organizations.

Inventory Destination Receipt Routing

Specify the receipt routing for in-transit inventory destination transfer types. Receipt routing options include Standard, Direct, and Inspection.

Transfer Order Required

Indicate whether a transfer order is required for each transfer.

Expense Destination Receipt Required

Indicate whether or not a receipt is required in the destination inventory organization for expense destination transfers going to that destination location. If you select this option, a receipt is required on interorganization expense destination transfer orders between the from and to organizations. If you do not select this option, then the transfer order is considered received and delivered at the time of shipment. This field is available for Expense destination types only.

Expense Destination Receipt Required

Specify the receipt routing for expense destination transactions. Receipt routing options include Standard, Direct, and Inspection.

Cancel Backorders

Specify whether or not you want to automatically cancel the remaining quantity on a backordered transfer order line. This option enables you to cancel the remaining quantity on a transfer order line that would normally be backordered when orders cannot be filled due to shortages.

The three possible values for the **Cancel Backorders** option are shown in the following table.

Cancel Backorders Option	Description
Cancel remaining quantities	Automatically cancel the remaining quantities on transfer order backorders.
Do not cancel remaining quantities	Do not automatically cancel the remaining quantities on transfer order backorders.
Default to source inventory organization level	Use the default set at the inventory source organization level to determine whether or not to automatically cancel the remaining quantities on transfer order backorders.

Setup: Manufacturing and Supply Chain Materials Management

Actions

Functional Areas

Change Feature Opt In

* Initial Users

Shared

* Enterprise Profile

Shared

* Legal Structures

Shared

* Financial Reporting Structures

Shared

* Organization Structures

Shared

* Customers

Shared

* Suppliers

Shared

* Facilities

* Users and Security

Shared

* Items

Shared

Carriers and Transit Times

* Catalogs

Shared

Inventory Management

Receiving

Shared

* Shipping

Search Tasks

Manage Interorganization

Inventory Management

View

Format

Freeze

Detach

Wrap

Show

All Tasks

Task

Scope

Manage Interorganization Parameters

Manage Intersubinventory Parameters

Manage Account Aliases

Manage Inventory Transaction Reasons

Manage Item Transaction Defaults

Manage Lot Grades

Manage Lot Expiration Actions

Manage Lot and Serial Attributes Mapping

Manage Pick Slip Grouping Rules

Manage Picking Rules

Columns Hidden 4

From SH2 To SH1

Manage Interorganization Parameters

SaveSave and Close▼Cancel

Search

Search Results

Actions▼View▼+✎✕

From Organization	To Organization	Transfer Type	Receipt Routing
SH2	SH1	In transit	Standard

Edit Interorganization Parameters

From OrganizationSH2

To OrganizationSH1

Distance

UOM

☒ Transfer order required

Inventory Destination

* Transfer TypeIn transit▼

* Receipt RoutingStandard▼

Cancel Backorders

Default to source inventory organization level▼

Expense Destination

☐ Receipt required

Receipt Routing

Cancel Backorders

Default to source inventory organization level▼

Additional Information

OKCancel

Try To Create Interorganization Transfer from SH2

Create Interorganization Transfer

Transaction

Date20/03/19 02:50 PM

Destination Organization

Type

Shipment

Generate Shipment Number

☐ Enter transactions by serial numbers

Transaction Lines

Inventory OrganizationSH2

Change Organization

Submit and Create AnotherSubmitCancel

Source

Waybill

Carrier

Packing Units

Receipt Date

Search and Select: Destination Organization

Search

Advanced

MatchAllAny

Organization

Organization Name

SearchReset

Organization	Organization Name
No rows to display	

OK

Cancel

No Rows to Display

Create Item



* Organization SH_MST ▼

☒ Create New ☐ Create from Copy

* Number of Items 1

* Item Class Root Item Class ▼
Item Class Description Root Item Class



Templates

Available List

PTO Option Class
Phantom Item
Planning Item
Product Family
Reference Item
Subassembly
Supply Item



Selected List

Finished Goods
Purchased Item



OK

Cancel



Create Item



Actions ▾

Save ▾

Cancel

No items to display

None +

* Item SH-INTERNAL-001

* Description

Internal Requisition

Item Class Root Item Class

Approval Status Approved

Completeness Score

Item Status Active ▾

Lifecycle Phase Production ▾

User Item Type Purchased Item ▾

Pack Type ▾

Revision 0

Overview Specifications Structures Attachments Associations Relationships Categories

Formatted Description

Long Description

Internal Requisition

Mandatory Attributes

Edit Item: SH-INTERNAL-001 (SH_MST)★



Actions ▾

Save ▾

Cancel

Item

Item Organization: Planning

Transactional Attributes

Additional Attributes

Item Revision

Additional Attributes

Item Organization

Manufacturing

Service

Inventory

Physical Attributes

Sales and Order Management

Planning

Purchasing

General Planning

Inventory Planning Method Min-max planning ▾

Make or Buy Buy ▾

Min-Max Quantity

* Minimum 100

* Maximum 1,000

Cost

Order

Carrying Percentage

Planner ▾

Subcontracting Component ▾

Order Quantity

Minimum 1,500

Maximum

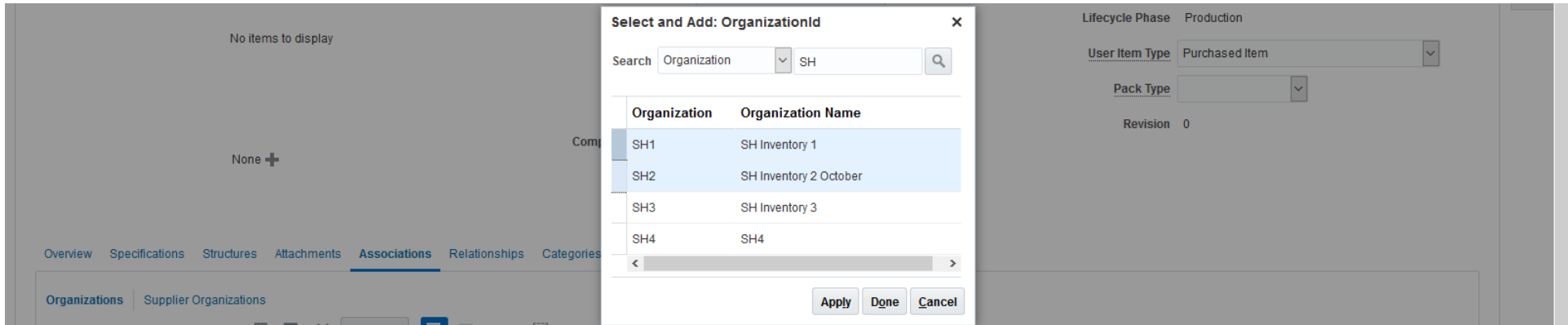
Source

Replenishment Type Organization ▾

Organization

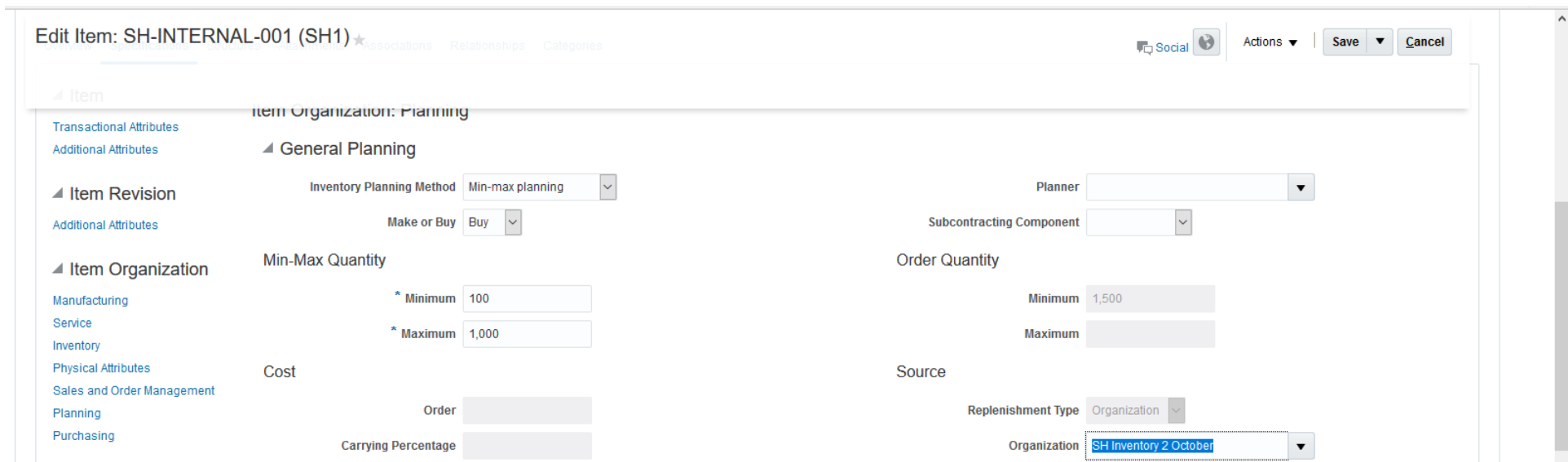
Save

Associations



Save

Edit Item SH1



Edit Item: SH-INTERNAL-001 (SH1)★

AssociationsRelationshipsCategories

Social

Actions

Save

Cancel

Item

Item Organization: Purchasing

Transaction AttributesAdditional Attributes

Item Revision

Additional Attributes

Item Organization

Manufacturing

Service

Inventory

Physical Attributes

Sales and Order Management

Planning

Purchasing

Purchasing

Purchased

Yes

Use Approved Supplier

No

Negotiation Required

Input Tax Classification Code

Unit of Issue

Invoice Close Tolerance Percentage

Hazard Class

Asset Category

Example format: ###0.###,###0.###-
Enter the default price to be used in RFQ, purchase order, or quotation

List Price

EGP

Pricing

Purchasable

Yes

Allow Purchasing Document Description Update

Yes

Taxable

Yes

Default Buyer

Receipt Close Tolerance Percentage

UN Number

Rounding Factor

Create On-Hand Quantity

In order to perform the internal material transfer, on-hand quantity must be created in inventory organization SH2.

An inventory transaction type of miscellaneous receipt will be performed to add on-hand quantity in inventory organization SH2.

Create Miscellaneous Transaction

[Submit and Create Another](#) [Submit](#) [Cancel](#)

Transaction

Date20/03/2019 03:13 PM

Source

TypeMiscellaneous Receipt

Account01-53433-000-0000-0000

Use Current Item CostNo

☐ Enter transactions by serial numbers

Transaction Lines

ActionsView+XGenerate LotGenerate Serial Number RangeRecord Lots and Serial NumbersView Details

Line	* Item	Revision	* Subinventory	Locator	* UOM Name	* Quantity	* Use Current Item Cost	Unit Cost(EGP)	* Account
1	SH-INTERNAL-001		SH2 RAW		Each	10,000	No	10.00	01-53433-000-0000-0000

Line 1: Availability

Available Quantity0 Each

Secondary Available Quantity

On-Hand Quantity0 Each

Secondary On-Hand Quantity

Manage Item Quantities

[Done](#)

Advanced Search

Saved Search [All Item Quantities](#)

Search Results

View Item Quantity ByItem

ActionsViewView Item Availability

Item	Item Description	Quantity					Secondary Quantity			
		On Hand	Receiving	Inbound	UOM Name	UOM Conversions	On Hand	Receiving	Inbound	UOM Name
Item SH-INTERNAL-001	Internal Requisition	10,000			Each					
Organization SH2		10,000			Each					

Item SH-INTERNAL-001: Details

Item DetailsLot DetailsSerial Number DetailsInbound DetailsConsigned Details

Item	SH-INTERNAL-001	Category Name	General
Item Description	Internal Requisition		

Create Item Cost Profiles

Manage Item Cost Profiles

Done

Search

Advanced

Saved Search

SH Item Cost Profiles copy

Cost Organization Equals SH Cost Org

Cost Book Equals

Item Starts with SH-INT%

Search Reset Save...

Search Results

View + Detach

Cost Organization	Cost Book	Item	Asset Cost Profile	Expense Cost Profile	Consigned Cost Profile	Attachm
SH Cost Org	SH Actual Cost	SH-INTERNAL-001	SH Asset Actual Cost	Perpetual Avera...	SH Consigned ...	None
SH Cost Org	SH Cost Book	SH-INTERNAL-001	SH Perpetual Average - Asset			None

Columns Hidden 1

Be Sure The Transition Is Cost

View Flat List Hierarchy

Actions View Schedule New Proces

Name

Transfer Transactions from Receiving to Cost

Create Cost Accounting Distributions

Transfer Transactions from Inventory to Costin

Refresh Cost Accounting Report Data

Search and Select: Name

Search

Name Print Min%

Search Reset

Name	Description
Print Min-Max Planning Report	Calculates min-max plan...

itted By

Start Time

ayeb

ayeb

ayeb

ayeb

ayeb

20/03/19 03:25 PM EET

view ☒ Flat List ☐ Hierarchy

Actions

Name
Transfer Transactions from Receiving to Costing
Create Cost Accounting Distributions
Transfer Transactions from Inventory to Costing
Refresh Cost Accounting Report Data

Name
Transfer Transactions from Receiving to Costing
Create Cost Accounting Distributions
Transfer Transactions from Inventory to Costing
Refresh Cost Accounting Report Data

* Organization SH1

* Sort By Inventory item

From Item SH-INTERNAL-001

To Item SH-INTERNAL-001

* Planning Level Organization

* Item Selection All min-max planned items

Subinventory

Batch Prefix

Lot Control Include both lot and not lot controlled items

Demand Cutoff Date dd/mm/yy

* Restock Yes

Ship-to Location

* Net Unreserved Orders Yes

* Include Interface Supply Yes

* Net Reserved Orders Yes

Include Nonnettable Subinventories Yes

* Display Format Display all information

* Display Item Description Yes

* Include PO Supply Yes

From Category

Submission Time	Submitted By	Start Time
0/03/19 03:26 PM EET	a.elshayeb	
0/03/19 03:25 PM EET	a.elshayeb	
0/03/19 03:25 PM EET	a.elshayeb	
0/03/19 03:25 PM EET	a.elshayeb	20/03/19 03:25 PM EET

Submission Time	Submitted By	Start Time
0/03/19 03:26 PM EET	a.elshayeb	
0/03/19 03:25 PM EET	a.elshayeb	
0/03/19 03:25 PM EET	a.elshayeb	
0/03/19 03:25 PM EET	a.elshayeb	20/03/19 03:25 PM EET

ORACLE
SH Inventory 1

Min-Max Report

Report Date 20/03/19 03:33 PM
Page 1 of 1

Item Item Description	Sort By	Minimum Quantity	Maximum Quantity	On-Hand Quantity	Supply Quantity	Demand Quantity	Available Quantity	Order Quantity			Reorder Quantity
								Minimum	Maximum	Multiple	
SH-INTERNAL-001 / Internal Requisition		100	1,000	0	0	0	0	1,500			1,500

End of Report

Process Supply Chain Orchestration Interface

In order to run Process Supply Chain Orchestration Interface, you will need to sign out and sign in as Supply Chain Operations Manager.

This process creates supply orders based on supply chain orchestration interface records.

Process Supply Chain Orchestration Interface

Overview

Search

Saved SearchLast 24 hours

Search Results

View

☒ Flat List☐ Hierarchy

Actions

View

Schedule New Process

Resubmit

Put On Hold

Name

Print Min-Max Planning Report

Print Min-Max Planning Report, 80835: Details

Schedule New Process

Type

☒ Job☐ Job Set

Name

Process Supply Chain Orchestration Interface

Description

Creates supply orders based on Supply Chain Orchestration Interface records

OK

Cancel

Submission Time

Submitted By

Start Time

20/03/19 03:30 PM EET

a.elshayeb

20/03/19 03:30 PM EET

```
1 Input Parameters -->
2   SupplyOrderSource= INV
3   Organization=null
4   fromBatchNumber= null
5   toBatchNumber= null
6   fromSupplyRequestDate= null
7   toSupplyRequestDate= null
8 LoadSupplyOrderService invoked successfully
9 List of Interface Batch Numbers Processed: [MINMAX80835, MINMAX70470]
```

Manage Supply Lines

The Manage Supply Lines user interface will allow you to view the newly created supply lines.

Additionally, the transfer order can be viewed in the column titled Document Number.

Navigation: Supply Orchestration > Manage Supply Lines » Supply Type: Transfer » Supply Request Reference Number: MINMAX80835» Item: IMT_TEST » Click the Search button

Manage Transfer Orders

Log in as the Warehouse Manager SH2 to view the transfer order.

You can also click the View Shipments and Receipts button to view all shipments and receipts associated with the transfer order.

Navigation: Warehouse Operations > Inventory > Manage Transfer Orders » Transfer Order: 101003

(This is the Document Number in Manage Supply Lines Page)

» Click the Search button » Verify Line Status is Open » Verify Interface Status is Interfaced to Shipping

Inventory Organization All

Change Organization

Done

Advanced Search

Saved Search All Open Transfer Orders

Search Results

Actions View

View Shipments and Receipts

Transfer Order	Line	Item	Source Organization	Destination Location	Requested Quantity	Line Status	Interface Status	Fulfillment Status	Transaction Origin Type	Requested Delivery Date
101003	1	SH-INTERN...	SH2	SH Obore	1,500 Each	Open	Interfaced to Shipping	Awaiting fulfillm...	Min-max planning	23/03/19 01:59 ...

Manage Transfer Orders

Advanced Search

Search Results

Actions View View Shipments and Receipts

Transfer Order	Line	Item	Source Organization	Destination Location	Requested Quantity	Line Status	Interface Status	Fulfillment Status	Transaction Origin Type	Requested Delivery Date
101003	1	SH-INTERN...	SH2	SH Obore	1,500 Each	Open	Interfaced to Shipping	Awaiting fulfillm...	Min-max planning	23/03/19 01:59 ...

Information

Messages for this page are listed below.

- The update resulted in a past due scheduled ship date. Schedule ship date is set to today. (INV-2416647)
- The proposed changes have been applied.



Inventory Organization All [Change Organization](#)

Done

Saved Search All Open Transfer Orders

Create Pick Waves

Log in as the Warehouse Manager SH2 to create the pick wave.

Navigation: Warehouse Operations > Pick Waves > Create Pick Wave

- » Ship-from Organization: SH2
- » Order Type: Transfer Order
- » Enter Transfer Order in Order field
- » Click Show More » Click Options Tab
- » Autoconfirm Picks: Checked
- » Ship Confirm Rule: Null/Blank

Inventory Management

Inventory Organization All

Picks



Late Cycle Counts
Over 30 Days



On-Hand Value



Open Shipments by Priority
Top 5 Priorities by Volume



Show Tasks Picks

- Create Pick Wave
- Confirm Pick Slips
- Schedule Pick Wave
- Create Outbound Shipment Request



Inventory Organization All

Change Organization

Release Now

Add to Release Schedule

Cancel

Create Pick Wave

Select a release rule or enter selection criteria to create a pick wave.

Release Rule

Selection Criteria

Show More

Ship-from Organization

SH2

Order Type

Transfer order

Order

101003

Customer

Ahmed Elshayeb

Shipping Method

Release Status

Unreleased

From Scheduled Ship Date

dd/mm/yy hh:mm a

To Scheduled Ship Date

23/03/19 11:59 PM

Additional Information

Context Value

» Click Release Now button

FAQs for Implementing Internal Material Transfers

What's the difference between a physical and accounting only internal material transfer return?

If the physical return of material is required, the transfer order is interfaced to Oracle Fusion Shipping.

If the physical return is not required (accounting-only internal material transfer return), the transfer order is not interfaced to Oracle Fusion Shipping.

A transfer order type of Return is created for both scenarios (with or without physical returns).

How can I fulfill transfer orders for items on an internal material transfer through Oracle Fusion Order Management?

Configure a business rule in the Manage Supply Order Enrichment Rules user interface.

Set up a business rule that runs at the time of supply creation and sets the value of the order management shipment option. During transfer order creation, the process evaluates the order management shipment option to determine if the transfer order line should be directly interfaced to Oracle Fusion Shipping, or if it should pass through Oracle Fusion Order Management (and from Order Management to Shipping).

How can I set up the expense destination receipt required option for transfer orders?

Set this option on the Manage Interorganization Parameters page for interorganization transfer orders, and on the Manage Intersubinventory Parameters page for intraorganization transfer orders. Access these pages from the Setup and Maintenance work area, in the Manufacturing and Supply Chain Materials Management offering.

What's the difference between inventory and expense destination transfer orders?

Expense destination transfer orders transfer material from an inventory warehouse location directly to the buyer's location for immediate usage. With expense destination transfers, there is no put away transaction in inventory since the item is expensed, and the destination inventory is not incremented. Returns are not allowed, and serial and lot numbers are not tracked in receiving.

Inventory destination transfer orders require movement to a destination inventory warehouse location. With inventory destination transfers, you have a shipment in the source organization that decrements the source location's inventory, and a put away transaction in the destination organization that increments the destination location's inventory.

Manage Intersubinventory

Manage Intersubinventory Parameters

Save Save and Close Cancel

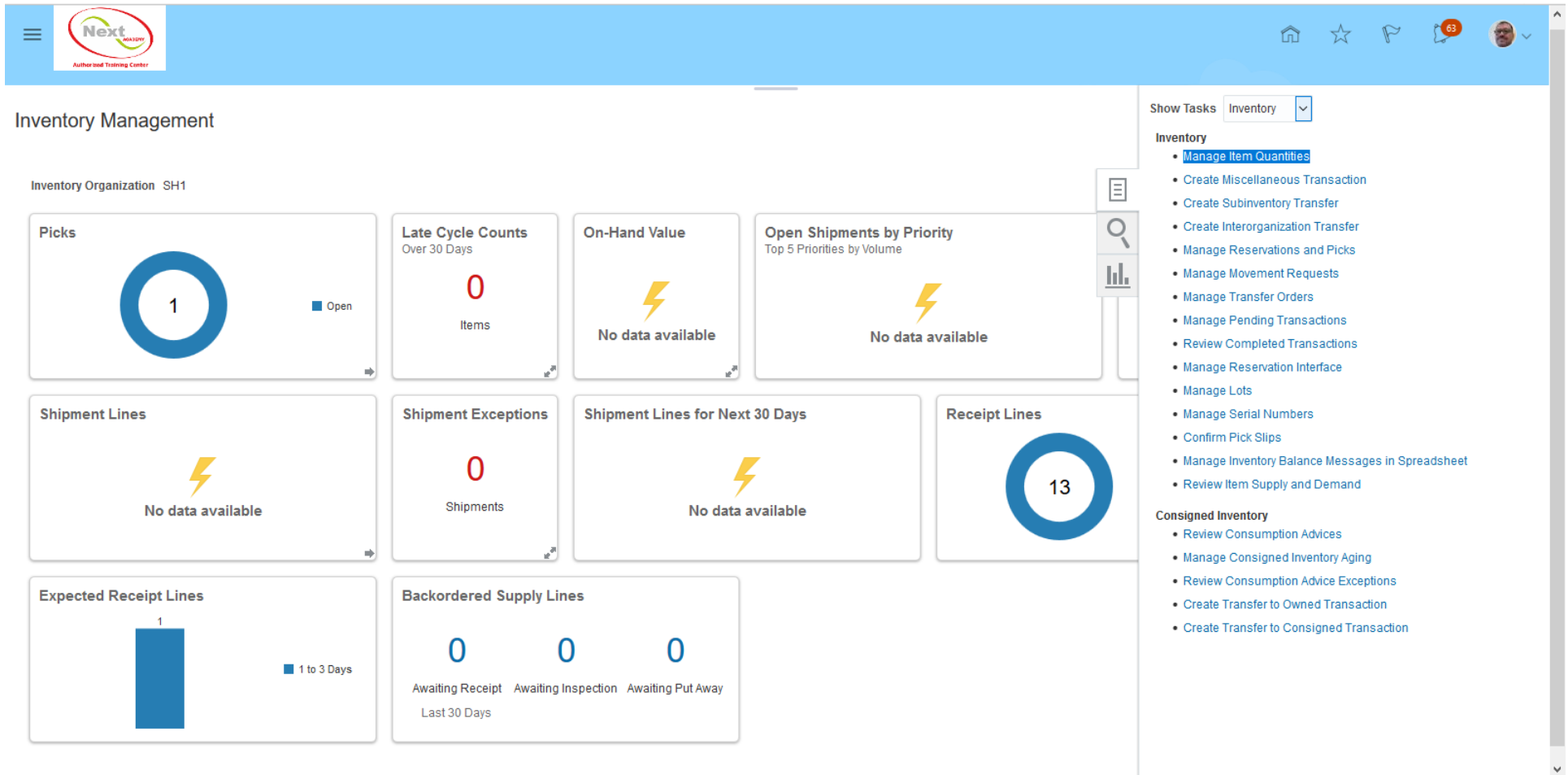
Search

Search Results

Actions View + X

* Organization	* Destination Type	* Destination Subinventory	Source Subinventory	Receipt Required at Expense Destination	Inventory Destination Transfer Type	* Receipt Routing	* Start Date	End Date	Additional Information
SH1	Inventory	SH FG HP	SH Raw	—	In transit	Standard	20/03/19		

Create Internal Transfer Order



SH-INTERNAL-001

Create Item ?

 Social

Actions ▼

Save ▼

Cancel

None 

Overview **Specifications** Structures Attachments Associations Relationships Categories Quality

Item

Transactional Attributes

Item Revision

Additional Attributes

Item Organization

Manufacturing

Service

Inventory

Physical Attributes

Sales and Order Management

Planning

Purchasing

Item Organization: Sales and Order Management

Order Management ?

Customer Ordered Yes ▼

Customer Orders Enabled Yes ▼

ATP Components None ▼

Picking Rule ▼

RMA Inspection Required No ▼

Eligibility Rule ▼

Internally Transferable Yes ▼

Transfer Orders Enabled Yes ▼

Check ATP None ▼

Returnable Yes ▼

Financing Allowed Yes ▼

Sales Product Type ▼

Back-to-Back Enabled No ▼

Manage Item Quantities

Done

Advanced Search

Saved Search All Item Quantities

** At least one is required

** Item

SH-INTERNAL-001

View Item Quantity By

Item

Item Description

Starts with

Internal Requisition

☒ On Hand

** Organization

SH1

☐ Receiving

Subinventory

☐ Inbound

Search Reset Save... Add Fields Reorder

Search Results

Actions View

View Item Availability

View Item Availability

Request Subinventory Transfer

Request Item Issue

Request Cycle Count

Manage Material Status

Edit Lot Grade

Request Transfer Order

View Supplier Lots

View Item Cross References

Item Description	Quantity					Secondary Quantity			
	On Hand	Receiving	Inbound	UOM Name	UOM Conversions	On Hand	Receiving	Inbound	UOM Name

Item Details

Inbound Details

Consigned Details

Create Supply Request

Submit Cancel

Destination Organization SH Inventory 1 Supply Request Reference Number INV_2001

View + X Select Supply Source

* Item	* Requested Quantity	* UOM	* Supply Source	* Requested Delivery Date	* Supply Details
SH-INTERNAL-001	100	Each		23/03/19 01:00	

Select Supply Details

Next

Authorized Testing Center

Home

Star

Flag

63

Inventory Organization SH1 Change Organization

Create Supply Request

Submit

Cancel

Destination Organization SH Inventory 1 Supply Request Reference Number INV_2001

View

+ -

Select Supply Source

* Item	* Requested Quantity	* UOM	* Supply Source	* Requested Delivery Date	* Supply Details
SH-INTERNAL-001	100	Each		23/03/19 01:00	

Supply Details

Supply Type

Transfer

Destination Type

Inventory

Destination Subinventory

SH Raw

Destination Location

Source Organization

SH Inventory 2 Octobe

Source Subinventory

SH2 RAW

Shipping Method

OK

Cancel

Next

Authorized Training Center

Home

Star

Flag

63

Avatar

Inventory Organization SH1 Change Organization

Create Supply Request

Submit

Cancel

Destination Organization SH Inventory 1 Supply Request Reference Number INV_2001

View

+ -

Select Supply Source

* Item	* Requested Quantity	* UOM	* Supply Source	* Requested Delivery Date	* Supply Details
SH-INTERNAL-001	100	Each	SH Inventory 2 October	23/03/19 01:00	

Supply Details

Confirmation

Supply request was created and submitted for processing. The supply request reference number is: INV_2001.

OK

ORACLE

Search

Home

Star

Flag

16

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Inventory Organization SH2 Change Organization

Manage Transfer Orders

Done

Advanced Search

Saved Search All Open Transfer Orders

** At least one is required

** Transfer Order

** Source Organization

** Destination Organization SH1

Destination Location

Scheduled Ship Date Between dd/mm/yy hh:mm a - dd/mm/yy hh:mm a

Line Status Open

Transaction Origin Type

Item

Search

Reset

Save...

Add Fields

Reorder

Search Results

Actions View View Shipments and Receipts

Transfer Order	Line	Item	Source Organization	Destination Location	Requested Quantity	Line Status	Interface Status	Fulfillment Status	Transaction Origin Type	Requested Delivery Date
131046	1	SH-INTERN...	SH2	SH Obore	100 Ea	Open	Interfaced to Shipping	Awaiting fulfillm...	Inventory	12/07/20 02:59 ...

Edit Transfer Order: 131046

Inventory Organization SH2 [Change Organization](#)

[Social](#) [View Shipments and Receipts](#) [Submit](#) [Cancel](#)

Transaction Origin Type Inventory
Back-to-back
Description
Status Open
Interface Status Interfaced to Shipping

Requisitioning BU SH BU
Creation Date 12/07/20 03:03 PM
Transfer Price 0.00 USD
Total Tax 0.00 USD
Total Transfer Price 0.00 USD

Additional Information

Lines

Actions View [Cancel Line](#) Source Organization All Destination Organization All

Line	Item	Line Status	Fulfillment Status	Source Organization	Destination Location	Requested Delivery Date	UOM Name	Requested	Requisition	Comment
1	SH-INTE...	Open	Awaiting fulfillm...	SH2	SH Obore	12/07/20 02:02	Ea	100		

Example format:
###0.###-###0.###-

Inventory Organization SH2 [Change Organization](#)

Shipments and Receipts: Transfer Order 131046

[Done](#)

Status Open
Transaction Origin Type Inventory

Back-to-back

Lines

View Source Organization All Destination Organization All

Line	Item	Source Organization	Destination Location	Line Status	Fulfillment Status	UOM Name	Requested	Shipped	Received	Delivered	Requested Delivery Date	Scheduled Ship Date	Destination Type
1	SH-INTE...	SH2	SH Obore	Open	Awaiting fulfillm...	Ea	100				12/07/20 02:02	12/07/20 02:02	Inventory

1, SH-INTERNAL-001: Shipments and Receipts

View

Shipment	Ship-from Organization	Shipment Status	Bill of Lading	Shipping Method	Actual Ship Date	Receipt	Received Date	Packing Slip	Initial Ship Date	Expected Receipt Date
----------	------------------------	-----------------	----------------	-----------------	------------------	---------	---------------	--------------	-------------------	-----------------------

No data to display.

Shipping Agent	ORA_WSH_SHIPPING_AGENT_JOB
----------------	----------------------------

Go to Source Organization

Shipments

Inventory Organization SH2

Change Organization

Edit Shipment Line: Item SH-INTERNAL-001

Autocreate Shipment

Add to Shipment

Actions

Save

Cancel

Summary: Item SH-INTERNAL-001

Item

SH-INTERNAL-001

Item Description

SH-INTERNAL-001

Line Exceptions

0

Shipment

Order

131046

Order Line

1

Order Type

Transfer order

Line Status

Ready to release

Integration Status

Ready to interface

Quick ship status

Requested Quantity

100 Ea

Maximum Undershipment Percentage

Maximum Overshipment Percentage

UOM Conversions

Shipped Quantity

Ea

Gross Weight

Net Weight

Additional Information

Carrier

Tracking Number

Seal Number

Loading Sequence

Tare Weight

Volume

Shipping Priority

Remaining Staged Quantity

Backordered Quantity

Canceled Quantity

Shipping Cost Recorded

0.00 USD

Source Subinventory

SH2 RAW

Transportation Planning Status

Not applicable

Transportation Shipment

Transportation Shipment Line

Initial Destination

Transportation Planning Date

Trade Compliance Status

Not applicable

Trade Compliance Reason

Trade Compliance Date

Trade Compliance Screening Method

None

Shipment Set

Scheduled Ship Date

12/07/20 02:59 PM

Requested Date

12/07/20 02:59 PM

Shipping Method

Action ===== Pick Release

ORACLE

Search

Home

Star

Flag

21

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Inventory Organization SH2Change Organization

Autocreate ShipmentAdd to ShipmentActionsSaveCancel

Edit Shipment Line: Item SH-INTERNAL-001

Summary: Item SH-INTERNAL-001

ItemSH-INTERNAL-001

Item DescriptionSH-INTERNAL-001

Line Exceptions0

Shipment

Order131046

Order Line1

Order TypeTransfer order

Line StatusReady to release

Integration StatusReady to interface

Quick ship status

Requested Quantity100 Ea

Maximum Undershipment Percentage

Maximum Overshipment Percentage

UOM Conversions

Shipped QuantityEa

Gross Weight

Net Weight

Confirmation

Concurrent requests submitted: 1. Concurrent requests failed: 0.
Pick release request ID 1805041 was created for the selected lines.

OK

Tare Weight

Volume

Shipping Priority

Remaining Staged Quantity

Backordered Quantity

Canceled Quantity

Shipping Cost Recorded0.00 USD

Source SubinventorySH2 RAW

Transportation Planning StatusNot applicable

Transportation Shipment

Transportation Shipment Line

Initial Destination

Transportation Planning Date

Trade Compliance StatusNot applicable

Trade Compliance Reason

Trade Compliance Date

Trade Compliance Screening MethodNone

Shipment Set

Scheduled Ship Date12/07/20 02:59 PM

Requested Date12/07/20 02:59 PM

Shipping Method

Additional Information

Carrier

Tracking Number

Seal Number

Loading Sequence

Freight Terms

FOB

Create Pick Wave

[Release Now](#) [Add to Release Schedule](#) [Cancel](#)

Select a release rule or enter selection criteria to create a pick wave.

Release Rule Selection Criteria [Show Less](#)[Demand Selection](#) [Options](#)

Ship-from Organization SH2

Subinventory SH2 RAW

Release Status Unreleased

Order

Order Type Transfer order

Order 102002

Customer  

Shipment Set

Destination Type Ship to

Ship-to Location

☐ Prior reservations only

Dates

From Scheduled Ship Date dd/mm/yy hh:mm a To Scheduled Ship Date 23/03/2019 11:59 PM From Requested Date dd/mm/yy hh:mm a To Requested Date 23/03/2019 11:59 PM 

Shipping

Shipping Method

Packing Unit

Create Pick Wave

Release Now Add to Release Schedule Cancel

Select a release rule or enter selection criteria to create a pick wave.

Release Rule

Selection Criteria Show Less

Demand Selection Options

▲ Fulfillment

Ship-from Organization SH2

Pick-from Subinventory SH2 RAW

Pick-from Locator

Staging Subinventory SH2 RAW

Staging Locator

▲ Processing

Release Sequence Rule Default: Scheduled Ship Date

Pick Slip Grouping Rule Order Number

☒ Autoconfirm picks

Trade Compliance Screening Method

Ship Confirm Rule Holding Ship Confirm Rule

Actual Ship Date 23/03/19 02:28 PM

☒ Create shipments

Shipment Creation Criteria Within an order

☐ Automatically pack

☐ Append shipments



Inventory Organization SH2 [Change Organization](#)

Create Pick Wave

[Release Now](#) [Add to Release Schedule](#) [Cancel](#)

Select a release rule or enter selection criteria to create a pick wave.

Release Rule

Selection Criteria [Show Less](#)

[Demand Selection](#) [Options](#)

▲ Fulfillment

Ship-from Organization SH2

Pick-from Subinventory SH2 RAW

Pick-from Locator

▲ Processing

Release Sequence Rule Default: Scheduled Ship Date

Pick Slip Grouping Rule Order Number

☒ Autoconfirm picks

Trade Compliance Screening Method

Ship Confirm Rule Holding Ship Confirm Rule

Actual Ship Date 23/03/19 02:28 PM

Confirmation

[Pick wave 46009 was scheduled.](#)

[OK](#)

Staging Subinventory SH2 RAW

Staging Locator

☒ Create shipments

Shipment Creation Criteria Within an order

☐ Automatically pack

☐ Append shipments