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# Weight Capture Policy for Oracle Finished Goods Fulfillment

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## Overview

This specification defines the method to capture weights at the time of shipping from both Internal Manufacturing (IM) and External Manufacturing (EM) fulfillment sites that will display on shipping documents, including the Oracle Packing List and Commercial Invoice.



## Audience

Internal and External manufacturers of Oracle finished goods.

## TABLE OF CONTENTS

<b>1 Purpose</b>	<b>2</b>
<b>2 Scope</b>	<b>2</b>
<b>3 Formats of Shipping weight capture</b>	<b>3</b>
Exhibit 1. Shipment weight capture in Fusion Inventory	3
Exhibit 2. Oracle iSupplier Portal Weight Capture	3
Exhibit 3. Advanced Shipment Notification (ASN) B2B Message formats for supplier to send shipment weights to Oracle	4
<b>Related Information</b>	<b>6</b>

## 1 PURPOSE

This specification establishes the requirement to capture shipping weights in all IM and EM Oracle Fulfillment sites globally.

## 2 SCOPE

Capture weights at all Oracle Shipping and Fulfillment Sites:

### Actual Weights

- Weigh shipment in kilograms at the time of shipment processing
- Capture Shipment Gross Weight = Gross packaged product weight as tendered to logistics carrier
- Capture Net Weight = Net weight of product without packaging
- Capture Tare Weight = Weight of packaging materials only (including pallet, if palletized)

### Estimated Weights

- If fulfillment site is unable to weigh actual shipment in kilograms at the time of shipment processing, the following calculated (estimated) weights shall be used:
  - Shipment Gross Weight = Gross packaged product weight as tendered to logistics carrier including pallet, if palletized
  - Capture Net Weight = 85% of Gross Shipment Weight
  - Capture Tare Weight = 15% of Gross Shipment Weight

**Note:** Entering '0' for weights will cause B2B message failure, resulting in the vendor needing to fix and resend the ASN.

## 3 FORMATS OF SHIPPING WEIGHT CAPTURE

### Exhibit 1. Shipment weight capture in Fusion Inventory

Ship Confirmation step requires entry of Net and Tare weights. Fusion will automatically calculate Gross Weight to sum these two values. User can enter weight in pounds, then flip UOM to Kilograms to convert to KG.

The screenshot shows the 'Shipment Details' section of the Oracle Fusion Inventory application. It includes fields for Shipment ID (64266920), Shipping Method (HW - EXPEDITED-Truckload-Worldwide), Waybill, Initial Ship Date (5/21/24 4:00 AM), and various weight-related fields. Red boxes highlight the 'Gross Weight' (501), 'Weight UOM' (KG), 'Net Weight' (425.85), and 'Tare Weight' (75.15) fields. Below these, Freight Terms, Bill of Lading, and Packing Slip sections are visible. The 'Packing Slip Status' dropdown is set to FOB. The 'Attachments' section shows 'None'. The 'Notes' field contains 'I J EK'. On the right, there are links for 'Shipment Stats', 'Exceptions in Shipment', 'Ship-from Organization', 'Customs', 'Ship-to Location', 'Total Shipping Cost Record', 'Number of Item', and 'Number of Outer Packing Unit'. The 'Transp' and 'Fiscal' tabs are also present.

### Exhibit 2. Oracle iSupplier Portal Weight Capture

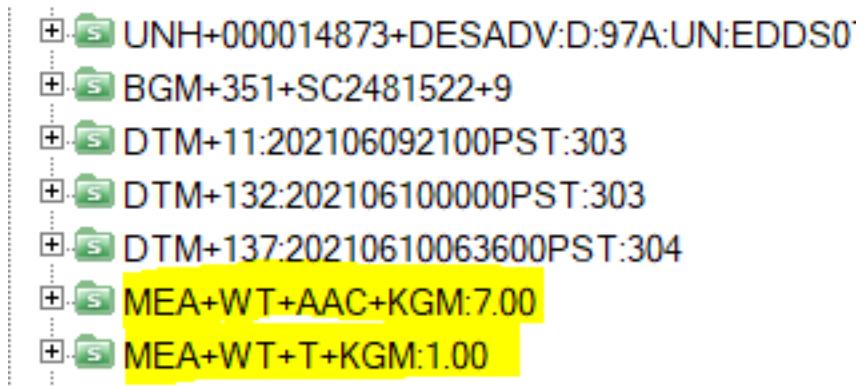
The screenshot shows the 'Create ASN Details' page in the Oracle iSupplier Portal. It has a header with the Oracle logo, search bar, and 'Change Orga' button. The main form is titled 'Create ASN Details' and contains sections for 'Header' and 'Lines'. In the 'Header' section, fields include 'Shipment' (with a required asterisk), 'Shipped Date' (6/20/18), 'Expected Receipt Date' (6/20/18), 'Freight Terms' (dropdown), 'Shipping Method' (dropdown), 'Number of Supplier Packing Units' (text input), 'Bill of Lading' (text input), and 'Waybill' (text input). To the right, there are fields for 'Packing Slip' (text input), 'Packaging Code' (text input), 'Special Handling Code' (dropdown), and a group of weight fields ('Tare Weight', 'Tare Weight UOM', 'Net Weight', 'Net Weight UOM') which are highlighted with a pink rectangle. Below these is a 'Comments' text area. In the 'Lines' section, there's a table with columns: Item, Item Description, Supplier Item, Purchase Order, \* Quantity, UOM Name, Ship-to Location, Ordered Quantity, Ordered Quantity UOM, Received Quantity, and Actions. A single row is shown with Item ID 7315220, Item Description 'Fru IBM LT07 F...', Purchase Order 'OE110000169', \* Quantity 3, UOM EA, Ship-to Location '3', Ordered Quantity 0, and Received Quantity 0.

**Exhibit 3.** Advanced Shipment Notification (ASN) B2B Message formats for supplier to send shipment weights to Oracle

- **Supplier A Example**

```
<tns:TareWeightMeasure unitCode="KG">138.75</tns:TareWei  
<tns:NetWeightMeasure unitCode="KG">786.25</tns:NetWeigh
```

- **Supplier B Example**



Where MEA+WT+AAC is Net Weight.

Where MEA+WT+T is Tare Weight.

- *Supplier C* Example

```

<QUANTITY qualifier="NETWEIGHT">
    <VALUE>18.720</VALUE>
    <NUMOFDEC>0</NUMOFDEC>
    <SIGN>+</SIGN>
    <UOM>KGM</UOM>
</QUANTITY>
<QUANTITY qualifier="SHIPUNIT">
    <VALUE>1</VALUE>
    <NUMOFDEC>0</NUMOFDEC>
    <SIGN>+</SIGN>
    <UOM></UOM>
</QUANTITY>
<DOCUMENTID>0320873093-06032021-221230</DOC
<SHIPPERID>300002010354289</SHIPPERID>
<USERAREA>
    <QUANTITY qualifier="TARWEIGHT">
        <VALUE>21.520</VALUE>
        <NUMOFDEC>0</NUMOFDEC>
        <SIGN>+</SIGN>
        <UOM>KGM</UOM>
    </QUANTITY>
    <HAZARDCODE></HAZARDCODE>
    <HAZARDDESC>TBD</HAZARDDESC>
</USERAREA>

```

## Related Information

### DOCUMENT HISTORY:

<b>Rev</b>	<b>Date</b>	<b>Description of Change</b>	<b>Originator</b>
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