## Oracle R12 Apps - Order Management Tables & Descriptions

OE_ORDER_HEADERS_ALL OE_ORDER_LINES_ALL This table records the sale order header details OE_ORDER_LINES_ALL This table records the sale order line details OE_ORDER_PRICE_ATIRIBS OE_ORDER_PRICE_ATIRIBS If line has price attributes then populated OE_ORDER_HOLDS_ALL If any hold applied for order like credit check etc Booked OE_ORDER_HEADERS_ALL Booked_Ilag=Y, Order booked. WSH_DELIVERY_DETAILS Released_Status=Ready to release Pick Released  WSH_DELIVERY_DETAILS Released_Status=Y Released to Warehouse (Line has been released to Inventory for processing) WSH_PICKING_BATCHES After batch is created for pick release  This is only soft reservations. No physical movement of stock  Full Transaction  MTL_MATERIAL_TRANSACTIONS MTL_TXN_REQUEST_HEADERS MTL_TXN_REQUEST_LINES WSH_DELIVERY_DETAILS Released to warehouse WSH_DELIVERY_DETAILS Released to warehouse WSH_DELIVERY_DETAILS Released to warehouse WSH_DELIVERY_DETAILS Released_Status=Y Red at a populated Deliveries get assigned  WSH_DELIVERY_DETAILS Released_Status=Y Hard Reservations. Picked the stock. Physical movement of stock  Ship Confirmed  Released_Status=C; Shipped; Delivery Note get printed Delivery assigned to trip stop quantity will be decreased  MTL_MATERIAL_TRANSACTIONS On the ship confirm form, check Ship all box If Defer Interface is checked then OM & inventory not updated. If Defer Interface is not checked: Shipped  OE_ORDER_LINES_ALL Shipped_Quantity get populated  WSH_DELIVERY_LEGS 1 leg is called as 1 trip.1 Pickup & drop up stop for each trip.  OE_ORDER_LINES_ALL Shipped_Quantity get populated  WSH_DELIVERY_LEGS After running Auto Invoice Master Program for	Entered	
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RA_CUSTOMER_TRX_ALL After running Auto Invoice Master Program for	RA_INTERFACE LINES ALL	
	RA_CUSTOMER_TRX_LINES_ALL	Specific batch transaction tables get populated

Customer Information	

HZ_PARTIES	This table stores basic information about customers
HZ_PARTY_SITES	This table links a party (HZ_PARTIES)and a location
	(HZ_LOCATIONS) and stores locations-Specific party
	information such as a person's mail etc.
	This table stores information about an address &
HZ_LOCATIONS	provides physical location information about parties
	and customer accounts.
HZ_CUST_ACCOUNTS	This table stores the customer's account number
	This table stores all customer account sites across all
	operating units. Customer account sites are
HZ_CUST_ACCT_SITES_ALL	addresses, for customer accounts, where the
	deploying company does business with its
	customers.
	This table stores business purposes assigned to
HZ_CUST_SITE_USES_ALL	customer account sites. Each customer account site
	can have one or more purposes.
RA_CUSTOMERS	This table stores Customer Name, Number & ID
Price Details	
QP_LIST_HEADERS_B	This table stores the header information for all Price
Q1_LIS1_11L/10LI13_D	lists.
QP_LIST_LINES	This table stores the line information for all Price
	lists.
Items On Hand Qty	
MTL_ONHAND_QUANTITIES	To check On Hand Qty Items.
Payment Terms	
RA_TERMS	Payment terms
Sales Order Holds	
OE_HOLD_DEFINITIONS	This table stores information about hold name and
	its validity period
OE HOLD AUTHORIZATIONS	This table stores information about who has the
	authority to apply and release holds.
OE_HOLD_SOURCES_ALL	This table stores information of the hold source
	criteria.
	This table stores information of all the orders and
OE_ORDER_HOLDS_ALL	lines that are on hold and the link to hold sources
	and hold releases.
Hold Release	
OE_HOLD_RELEASES_ALL	Hold released Sales Order
Credit Check Details	
OE_CREDIT_CHECK_RULES	To get the Credit Check Against Customer.
Cancel Orders	
OE_ORDER_LINES_ALL	Cancel Order Details.
Automatic Numbering System	
AR_SYSTEM_PARAMETES_ALL	You can check Automatic Numbering is
	enabled/disabled
Document Sequence	
FND_DOCUMENT_SEQUENCES	Document Sequence Numbers
FND_DOC_SEQUENCE_CATEGORIES	This table stores information about document
	categories that are defined for various products in

	the Oracle Applications product suite. Each row includes an identifier of the application to which the category belongs, the name of the category, the category code, the name of the database table storing the category, and a description for the category.	
FND_DOC_SEQUENCE_ASSIGNMENTS	This table stores information about assignments of document sequences to various documents.	
Default Rules For Price List		
OE_DEF_ATTR_DEF_RULES	Price List Default Rules	
End User Details		
CSI_T_PARTY_DETAILS	To capture End user Details	
Sales Credit		
OE_SALES_CREDITS	Sales Credit Information	
Attaching Documents		
FND_ATTACHED_DOCUMENTS	Attached Documents and Text information	
FND_DOCUMENTS_TL	Fnd documents short text	
Blanket Sales Order		
OE_BLANKET_HEADERS_ALL	This table stores the common Attributes between sales order and sales agreements at header level	
OE_BLANKET_LINES_ALL	This table stores the common Attributes between sales order and sales agreements at line level	
Processing Constraints		
OE_PC_ASSIGNMENTS	Sales order Shipment Schedule Processing Constraints	