**Order to cash cycle**

**Item creation**

**Onhand qty creation**

**Add item to the price list**

1. **Order entry --------------------** **69383**
2. **Booking**
3. **Pick release**

**Pick Slip Report**

**Shipping Exceptions Report**

**Auto Pack Report (Auto-pack Report)**

1. **Shipping**

**Bill of Lading (Multiple Languages)**

**Packing Slip Report (Multiple Languages)**

**Commercial Invoice (Multiple Languages)**

**Vehicle Load Sheet Details**

**Interface Trip Stop**

select flow\_status\_code ,header\_id from oe\_order\_headers\_all where order\_number='69384'

select flow\_status\_code from oe\_order\_lines\_all where header\_id='379768'

*-- shipped --- awiting shipping*

select released\_status,delivery\_detail\_id from wsh\_delivery\_details where source\_header\_id='379768'

R- Ready to release

Y- Picked from ware house

c- complted

select delivery\_id from wsh\_delivery\_assignments where delivery\_detail\_id= 6232051

select status\_code from wsh\_new\_deliveries where delivery\_id =6254831

status\_code=OP- open for shipping

select \* from mtl\_onhand\_quantities where inventory\_item\_id=246205

select \* from mtl\_system\_items\_b where segment1='LAPTOPDELL'

**What is the purpose of interface trip stop ?**

**It will update qty Shipped column ,**

**deduct qty from mtl\_onhand\_quantities**

* **How to display sales rep name ?**

SELECT j.NAME

FROM oe\_order\_headers\_all h, jtf\_rs\_salesreps j

WHERE order\_number = '69384' AND h.salesrep\_id = j.salesrep\_id

**How to display customer name and its sales order number ??**

SELECT cust\_acct.account\_number customer\_number, h.order\_number,

hp.party\_name

FROM hz\_cust\_accounts cust\_acct, oe\_order\_headers\_all h, hz\_parties hp

WHERE h.sold\_to\_org\_id = cust\_acct.cust\_account\_id(+)

AND cust\_acct.party\_id = hp.party\_id(+)

AND account\_number = '1005'

**Invoice**

**Receipt**

**Transfer to gl**