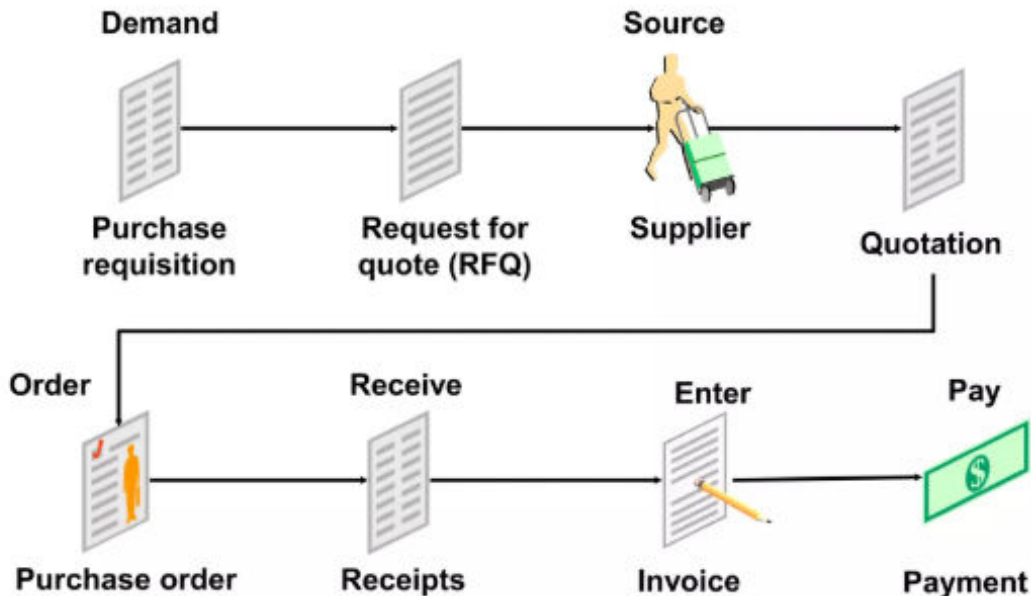


# Oracle Procure to Pay Process



# Inventory Organizations



**Company**

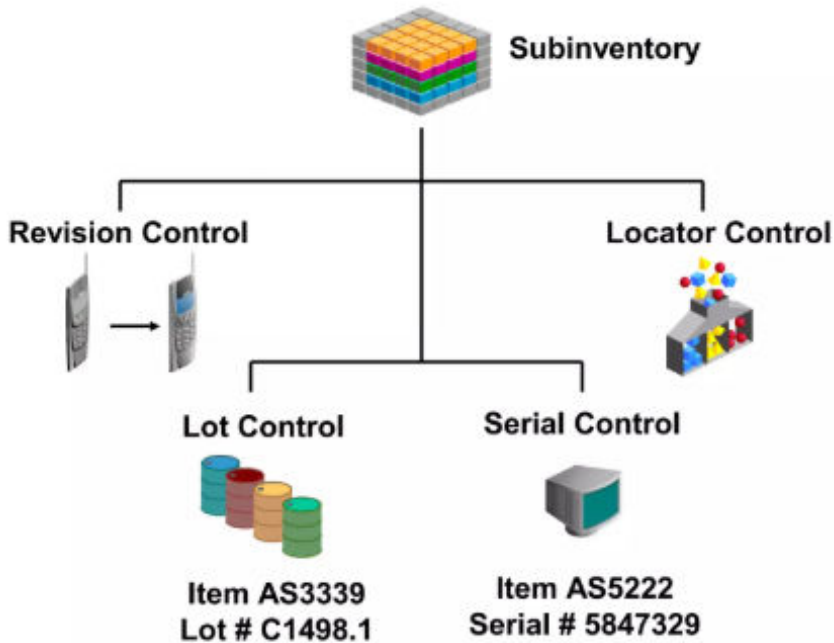


**Distribution  
Center**



**Warehouse**

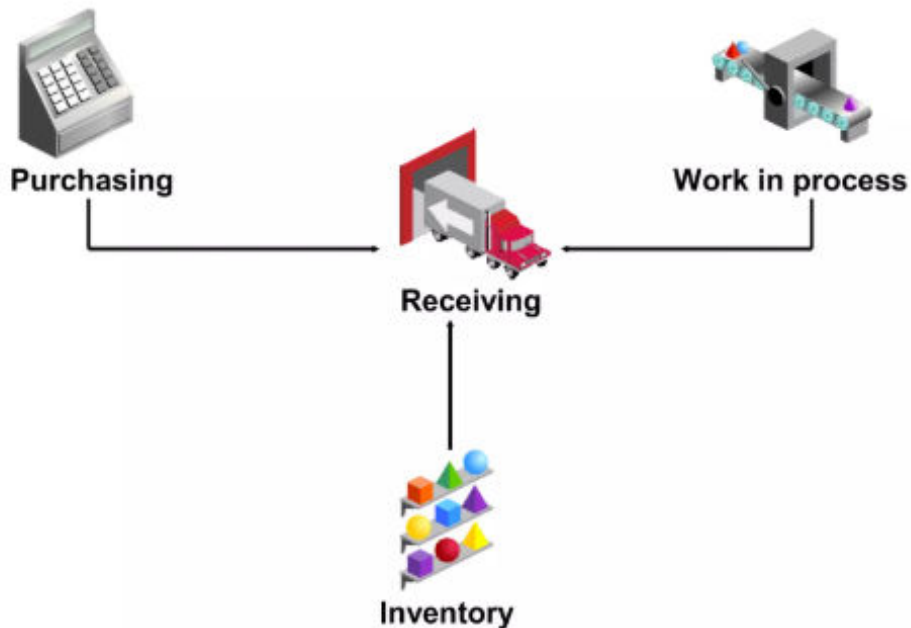
# Item Control



# Receipt to Issue Life Cycle



# Receiving Inventory



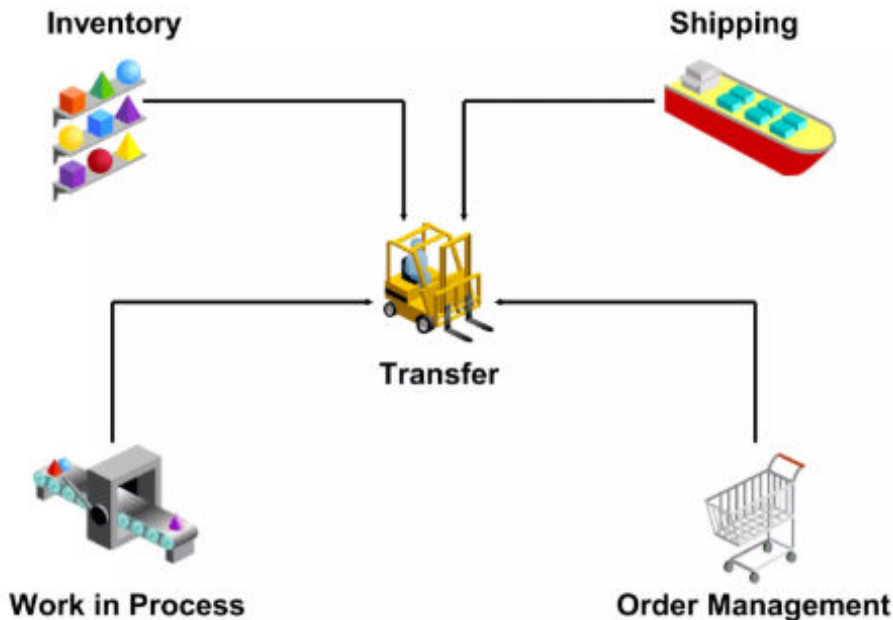
# Receiving Inventory

## Types of Inventory Receipts

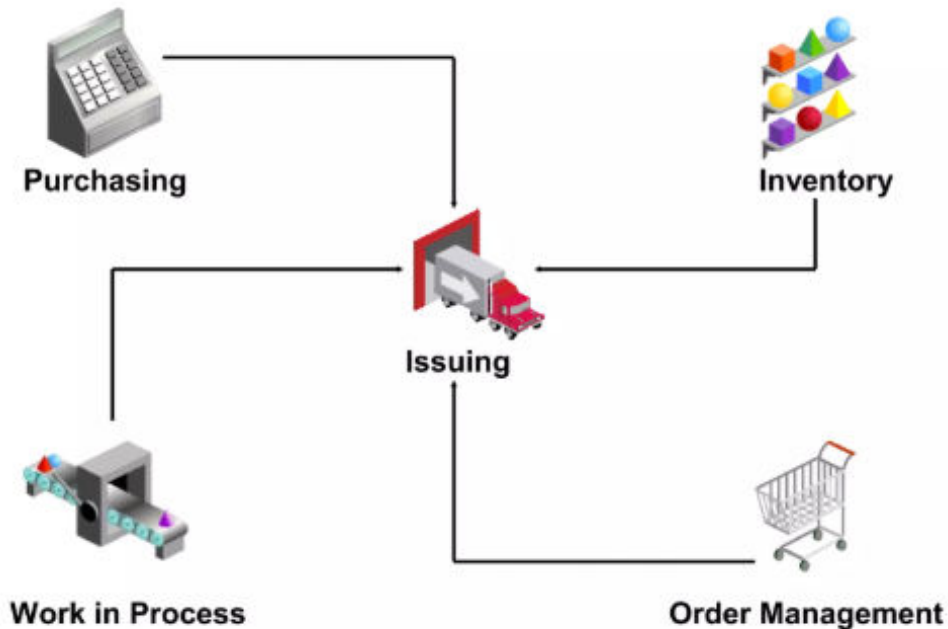
- Receipt and Deliver (Direct)
- Receipt then Deliver (Standard)
- Inspection
  - Receipt
  - Inspect
  - Deliver



# Transferring Inventory



# Issuing Inventory





# Availability

**Availability**

=



On-hand  
quantity

-



Reservations

-



Pending  
transactions

# Inventory Process

