

طريقة صرف أوامر البيع

من الشاشة Smart OM Super User → Shipping → transactions

The screenshot shows the 'Query Manager' application with the 'Lines' tab selected. On the left, there is a 'Search for' section with radio buttons for 'Trips', 'Stops', 'Deliveries', 'Lines and LPNs', 'LPNs', and 'Lines (B)'. Below this is a 'Saved Query' section with fields for 'Name', 'Description', and 'Owner', and a 'Share Query?' checkbox. The main area contains two columns of search criteria. The left column includes 'Source System' (set to 'Order Management'), 'Consignee', 'Ship From', 'From Schedule Date', 'From Order Number', 'Order Type', 'Assigned Lines', 'Item', 'From LPN', 'Shipment Priority', 'From Pick-Up Date', and 'From Tracking Num'. The right column includes 'Org Code' (set to 'ESO'), 'Ship Method', 'Ship To', 'To Schedule Date', 'To Order Number', 'Line Status' (set to 'Not Shipped'), 'Assigned LPNs', 'Container Item', 'To LPN', 'Freight Terms', 'To Pick-Up Date', and 'To Tracking Num'. At the bottom, there are buttons for 'Open...', 'Save', 'Copy', 'Delete...', 'Clear', and 'Find...'.

يتم وضع رقم الأمر المراد صرفه في خانة From Order Number وخانة To Order Number ثم الضغط علي Find

This screenshot is similar to the previous one, but with the search criteria filled in. In the 'From Order Number' field, the value '10000002204' is entered. In the 'To Order Number' field, the value '10000002204' is also entered, and the 'Find...' button at the bottom right is highlighted in yellow.

- يتم عمل Edit → select all ثم إختيار من قائمة Action بالأسفل Launch pick release ثم الضغط علي Go

The screenshot shows a window titled 'ns' with a context menu open. The menu options are: Cut, Copy, Paste, Duplicate, Clear, Delete, **Select All**, Deselect All, Edit Field..., and Preferences. The table below shows the data for 'Line - 4169986'.

LPN	Item Name	Delivery	Line Status	Next Step	Exceptions	Order	Requested Qty
<input type="checkbox"/>	FP-SY-302		Ready to Release	Pick Release	✓	1000000220	
<input type="checkbox"/>	FP-CR-245		Ready to Release	Pick Release	✓	1000000220	
<input type="checkbox"/>	FP-TB-066.04		Ready to Release	Pick Release	✓	1000000220	
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							

Buttons at the bottom: Lines/LPNs, Delivery, Path by Stop, Path by Trip, Auto-pack, Pick and Ship, Actions (Unpack), Go, Detail...

The screenshot shows a window titled 'Shipping Transactions' with a context menu open. The menu options are: Carrier Time in Transit, Carrier Tracking, Create LPNs, Cycle Count, **Launch Pick Release**, Log Exception, Pack, and Packing Workbench. The table below shows the data for 'Line - 4169986'.

Detail	LPN	Item Name	Delivery	Line Status	Next Step	Exceptions	Order	Requested Qty
4169986	<input type="checkbox"/>	FP-SY-302		Ready to Release	Pick Release	✓	1000000220	
4169987	<input type="checkbox"/>	FP-CR-245		Ready to Release	Pick Release	✓	1000000220	
4169988	<input type="checkbox"/>	FP-TB-066.04		Ready to Release	Pick Release	✓	1000000220	
	<input type="checkbox"/>							
	<input type="checkbox"/>							
	<input type="checkbox"/>							
	<input type="checkbox"/>							
	<input type="checkbox"/>							
	<input type="checkbox"/>							
	<input type="checkbox"/>							

Buttons at the bottom: Lines/LPNs, Delivery, Path by Stop, Path by Trip, Auto-pack, Pick and Ship, Actions (Launch Pick Release), Go, Detail...

- في حالة إنتهاء تقرير Pick Selection List Generation بحالة Warning- Completed يتم عمل view output لتقرير Shipping Exceptions Report لمعرفة التحذير وغالباً ما يكون أن هذا العميل متعدي حد الإئتمان (On Hold)

Request ID	Name	Parent	Phase	Status	Parameters
18516269	Pick Slip Report		Completed	Normal1293661, 1293661, , 26
18516268	Shipping Exceptions Report		Completed	Normal	, 18516207,26
18516207	Pick Selection List Generation		Completed	Warning	1293661, 1, 1
18514836	General Ledger Accounting		Completed	Normal	SH, 1018419, N
18514814	Compile value set hierarchy		Completed	Normal	1018419
18513184	ATR AP - Suppliers Invoice		Completed	Normal	1006, 03, , , 505031, , , A, 201
18513174	ATR AP - Suppliers Invoice		Completed	Cancelled	1006, 03, , , 514601, , , A, 201
18512317	ATR PO - Purchase Request		Pending	Scheduled	2017/11/08 00:00:00, 2
18512316	ATR PO - Purchase Request		Pending	Scheduled	2017/11/08 00:00:00, 1
18512187	ATR Items Balance and Forecast		Pending	Scheduled	Pharma, 2017/07/01 00:00:00, ,

Smart Organization

Shipping Exceptions Report

Report Date: 08-NOV-17 12:19:01

Report Parameters

Exception Name :
Request Id : 18516207
Logging Entity :
Exception Location Name :
Ship From Location Name :
Creation Date (Low) :
Creation Date (High) :
Last Update Date (Low) :
Last Update Date (High) :
Severity :
Status :
Trip From :
Trip To :
Delivery From :
Delivery To :
Move Order Number (Low) : 1293661
Move Order Number (High) : 1293661

Service Requests

Exception Name/Logging Entity: WSH_PICK_HOLD Shipper

Logged Location/Exception Location: Eva Smart, KRT, Sudan; Eva Smart, KRT, Sudan; Eva Smart, KRT, Sudan; Eva Smart, KRT, Sudan

Trip / Delivery

Trip Stop Id/ Del.Det. Id

Status/Severity: No Action Required Information Only

Container Name:
Item:
Subinventory:
Locator:
Serial Number:
Message: Pick Selection list process could not select order 10000002204 for picking as it has been placed on hold.
Error Message:

Revision:
Quantity:
Quantity2:
Lot Number:

Request Id: 18516207
Creation Date: 08-NOV-17
Arrival Date:
Departure Date:

Report Date: 08-NOV-17 12:19:01
Page: 2 of 2

- في هذه الحالة بعد أخذ الموافقات اللازمة يتم عمل Hold release للأمر من شاشة sales order → action → release holds وإختيار Reason (ATR_CREDIT_RELEASE) ثم الضغط علي Release ثم إتباع خطوات الصرف مرة أخرى من البداية

Order Information

Customer: CUSTU

Order Number: 10000002204

Order Type: SMT_10_SALESS_PHA_ES

Date Ordered: 07-11-2017 12:16:41

Price List: SMT_SAL_PHA_SDG

Salesperson: حسن كم إبراهيم

Status: Booked

Currency: SDG

Subtotal: 6,692.60

Tax: 0.00

Charges: 0.00

Total: 6,692.60

Availability

Actions

Release Holds

Release Orders

Hold Name	Held By
Credit Check Failure	SHENOUDA, ZAKARIA

Reason:

Comments:

☐ Progress Workflow

Release

Actions

Related Items

Config

Release Reasons

Find %

Meaning

ATR_CREDIT_RELEASE

Authorized Electronic Payment. Hold removed automatically.

Automatically released by Oracle Configure to Order

Automatically released by Oracle Credit Management

Automatically released by Oracle Product Configurator

Automatically released by Oracle Receivables

Automatically released on cancellation

Configuration is valid.

DOO Order Change Hold is released.

IR ISO Change Management System hold is released.

Manually released, do not place hold again

Passed GSA check. Hold removed automatically.

Passed minimum margin. Hold removed automatically.

End OK Cancel

- في حالة إنتهاء هذه التقارير completed-normal يتم الأتي وإستكمال الصرف من شاشة ship confirm → Delivery وسيتم ظهور رسالة يتم الضغط علي OK

The screenshot shows the 'Query Manager' application window. The 'Lines' tab is selected. On the left, there is a 'Search for' section with radio buttons for 'Tips', 'Stops', 'Deliveries', 'Lines and LPNs', 'LPNs', and 'Lines (E)'. Below this is a 'Saved Query' section with fields for 'Name', 'Description', and 'Owner', and a 'Share Query?' checkbox. The main area contains a form with fields for 'Source System' (set to 'Order Management'), 'Consignee', 'Ship From', 'From Schedule Date', 'From Order Number' (set to '1000002204'), 'Order Type', 'Assigned Lines', 'Item', 'From LPN', 'Shipment Priority', 'From Pick-Up Date', and 'From Tracking Num'. On the right, there is a panel with fields for 'Org Code' (set to 'ESD'), 'Ship Method', 'Ship To', 'To Schedule Date', 'To Order Number' (set to '1000002204'), 'Line Status' (set to 'Staged / Pick Confirmed'), 'Assigned LPNs', 'Container Item', 'To LPN', 'Freight Terms', 'To Pick-Up Date', and 'To Tracking Num'. At the bottom, there are buttons for 'Open...', 'Save', 'Copy', 'Delete...', 'Clear', and 'Find...'.

Shipping Transactions

Query: Query <1> Context: Line - 4169986

Name	Consignee	Ultimate Ship to	Status	Consolidation Delivery	Firm Status	Exceptions
1600753	البطله 3	36336 : 0000000099-رقم العميل	Open		Not Firm	<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
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						<input type="checkbox"/>

Lines/LPNs **Delivery** Path by Stop Path by Trip

Ship Confirm Print Doc Set Actions View Shipping Status Go (G) Detail... (J)