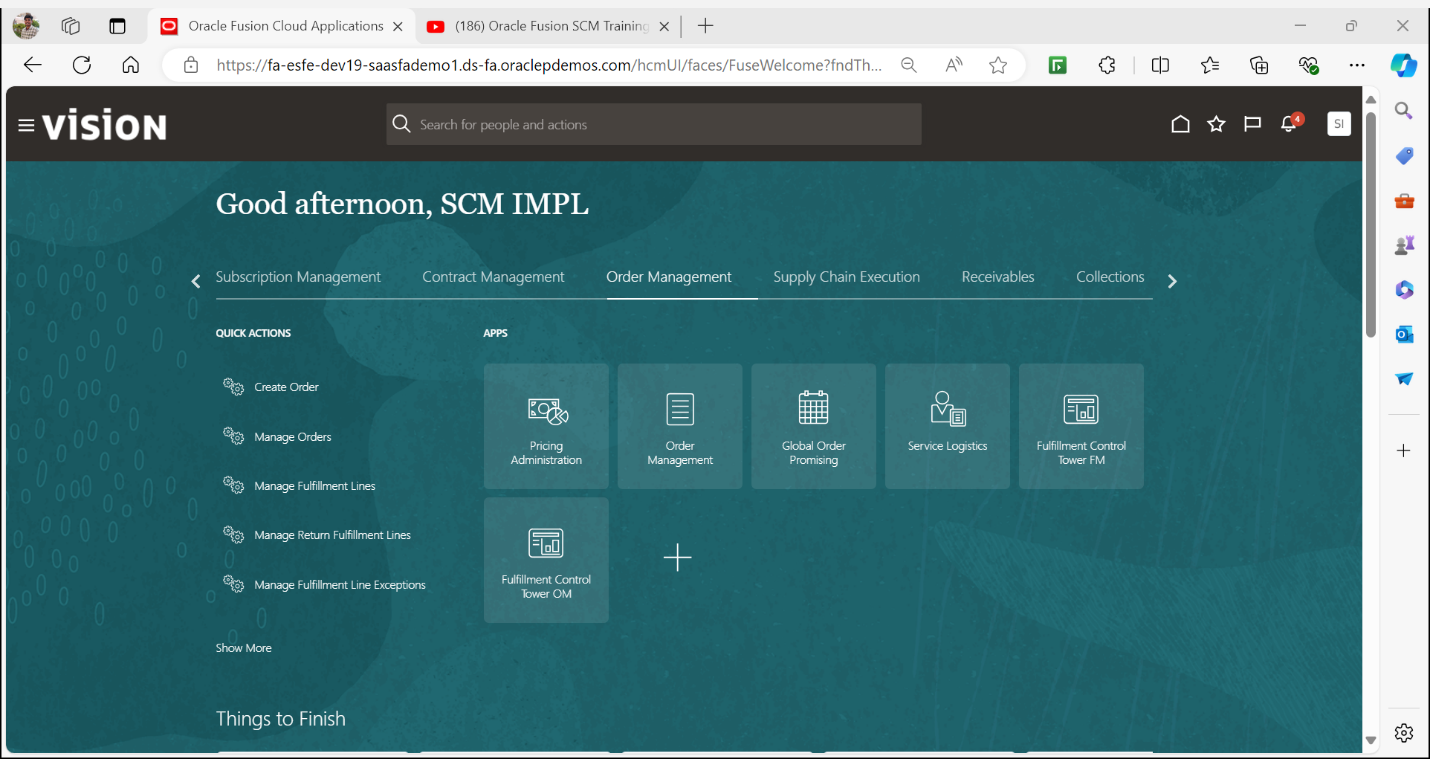
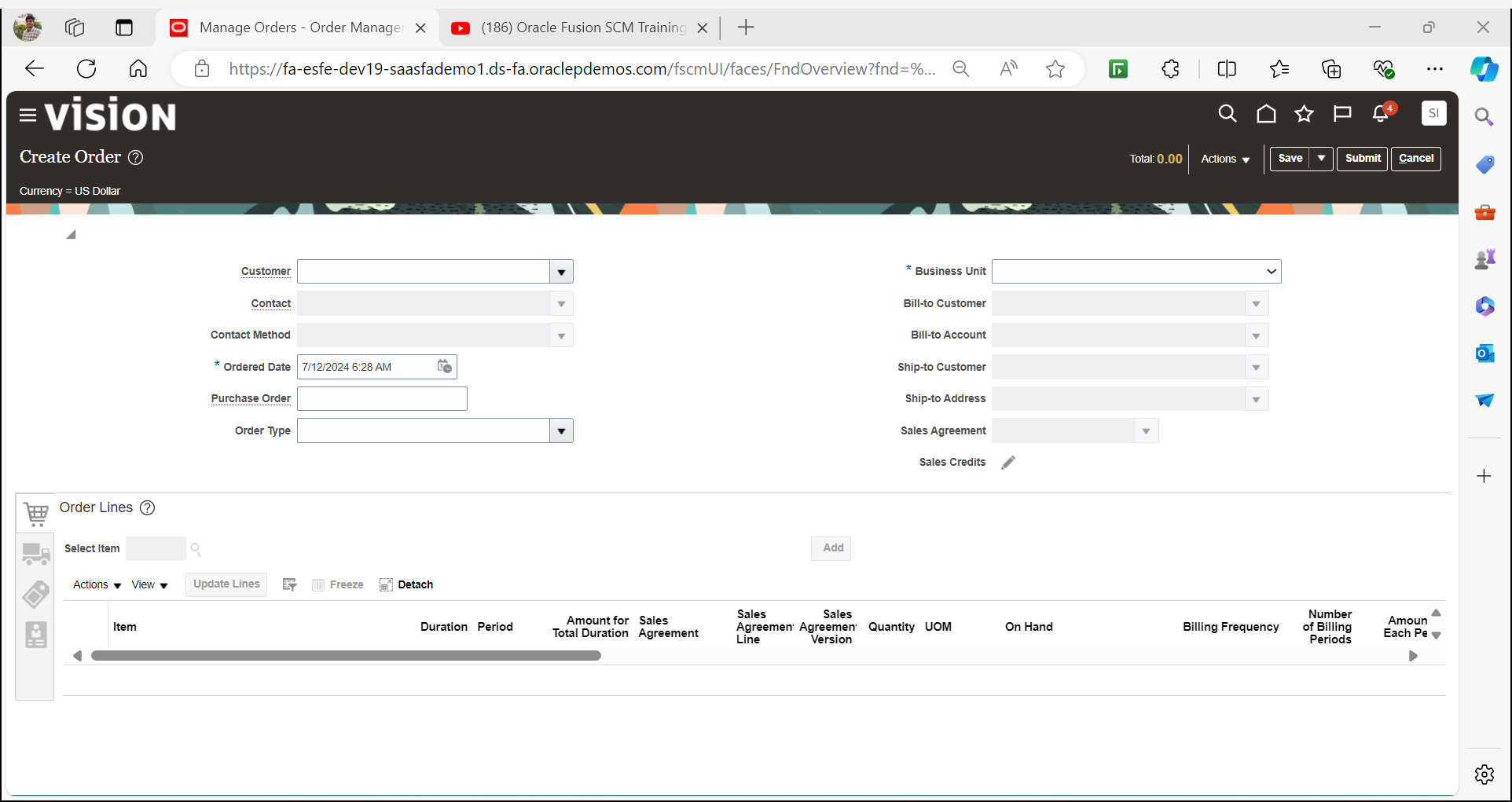
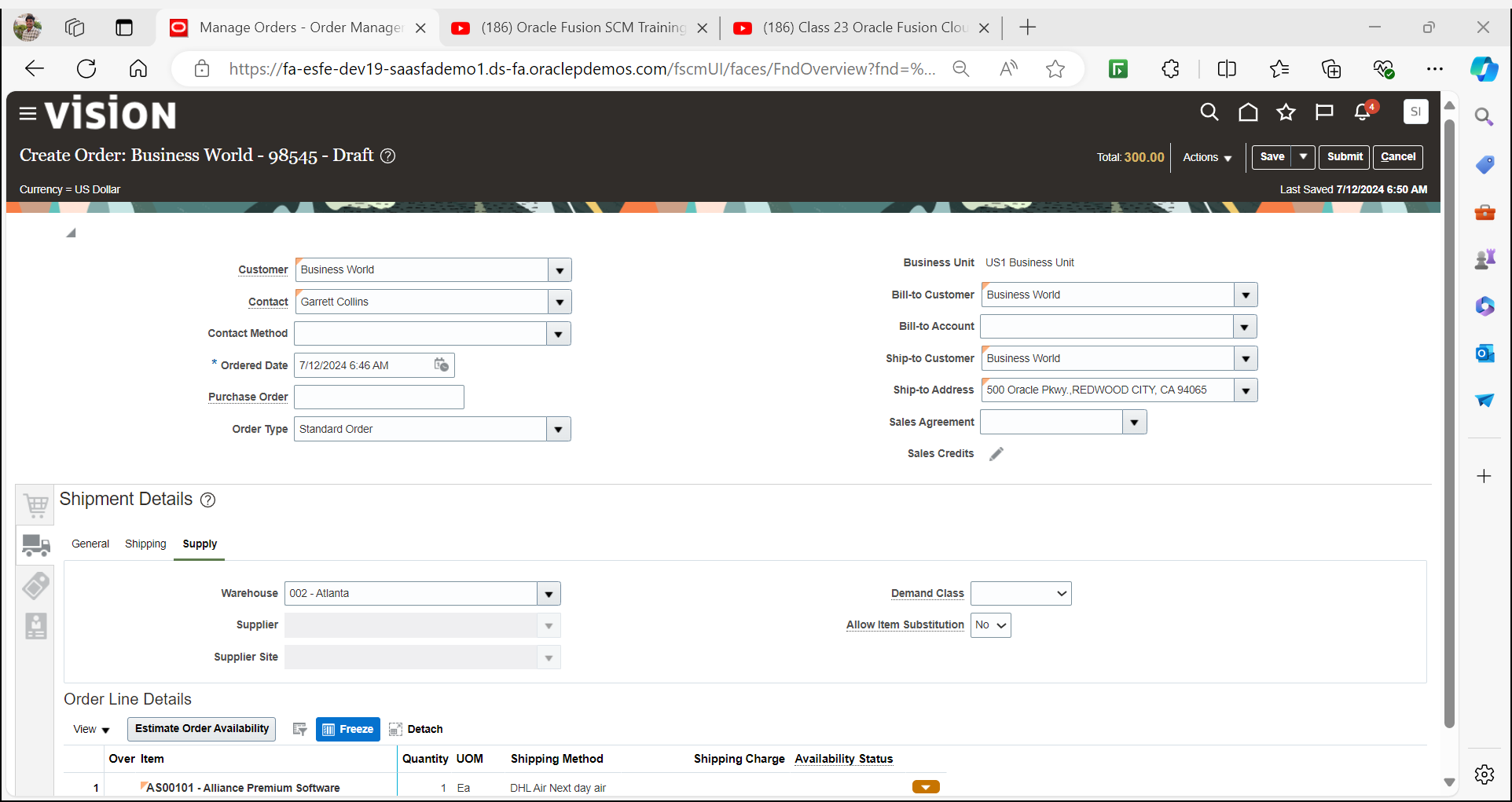
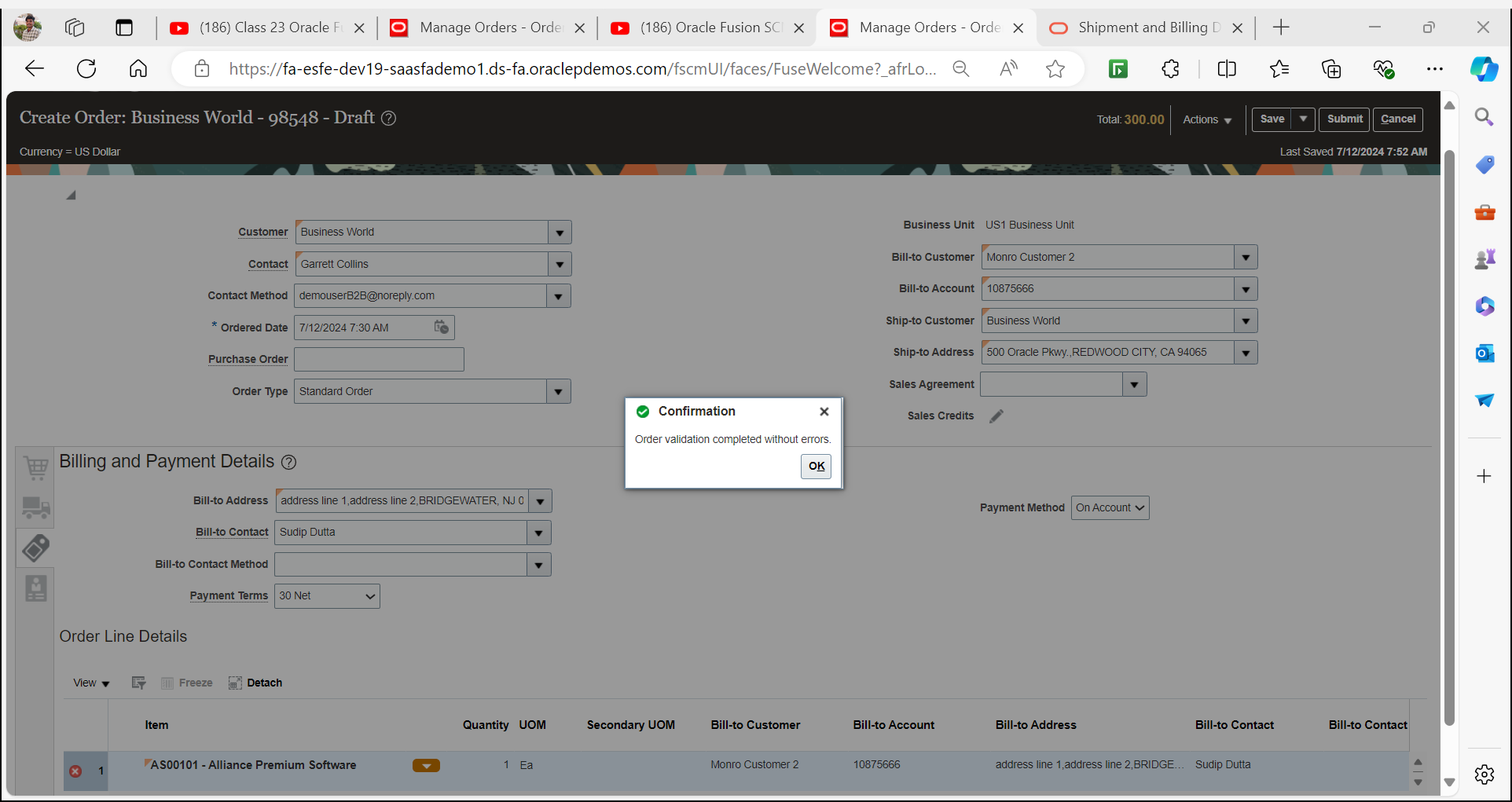
Oracle order to cash flow.

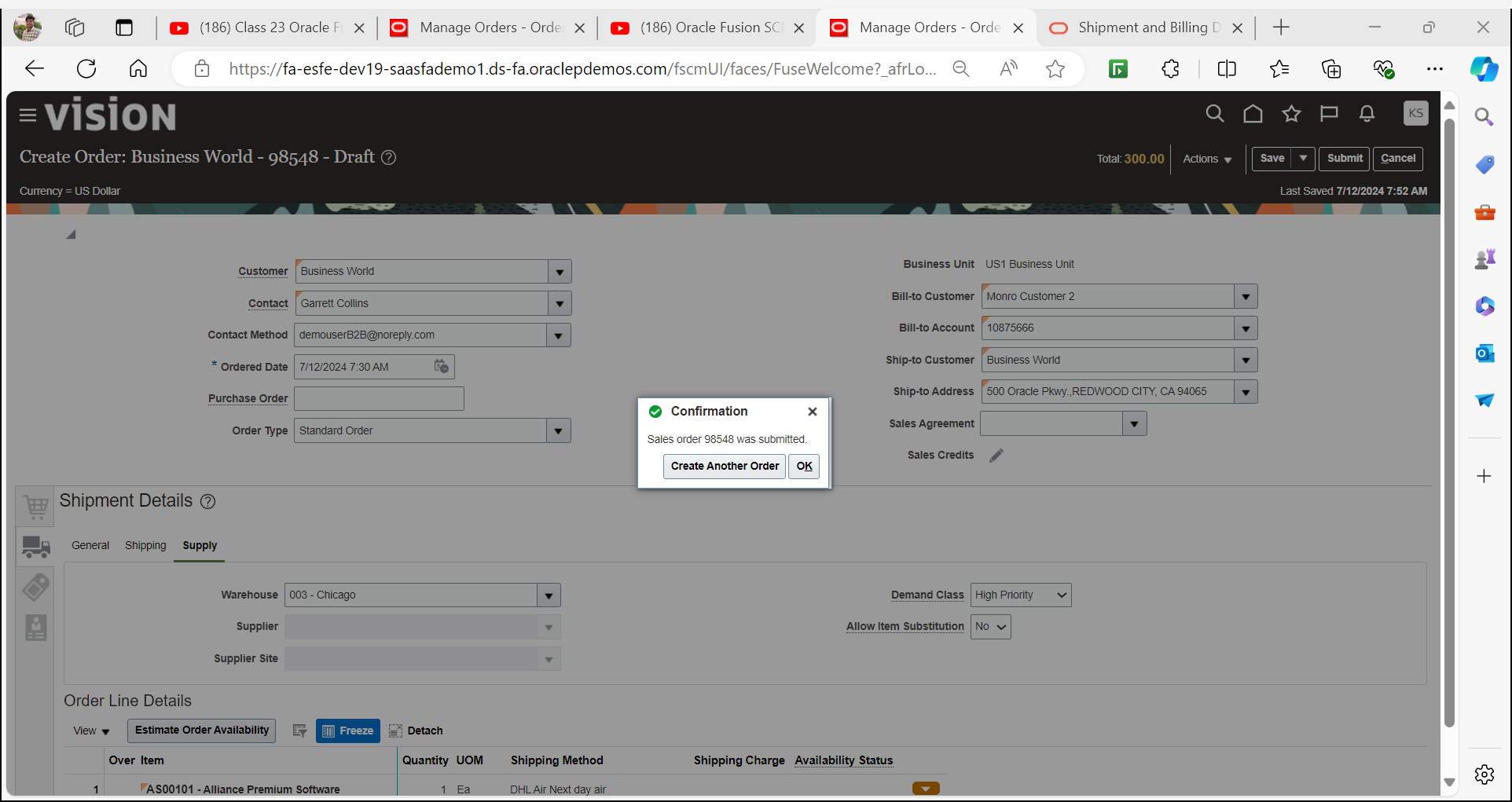
1. Open Order management and select sub- Order Management and click Create Order

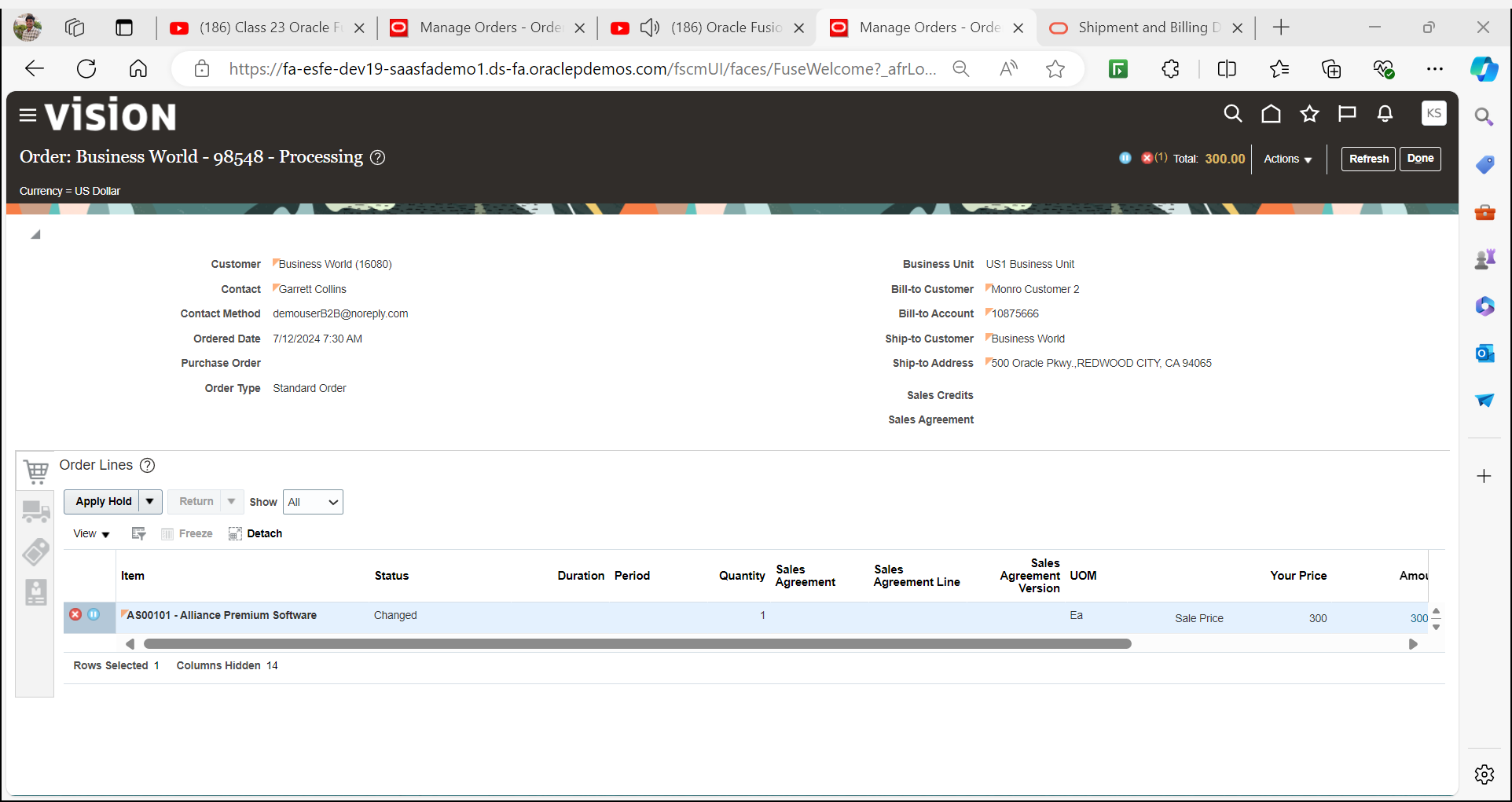


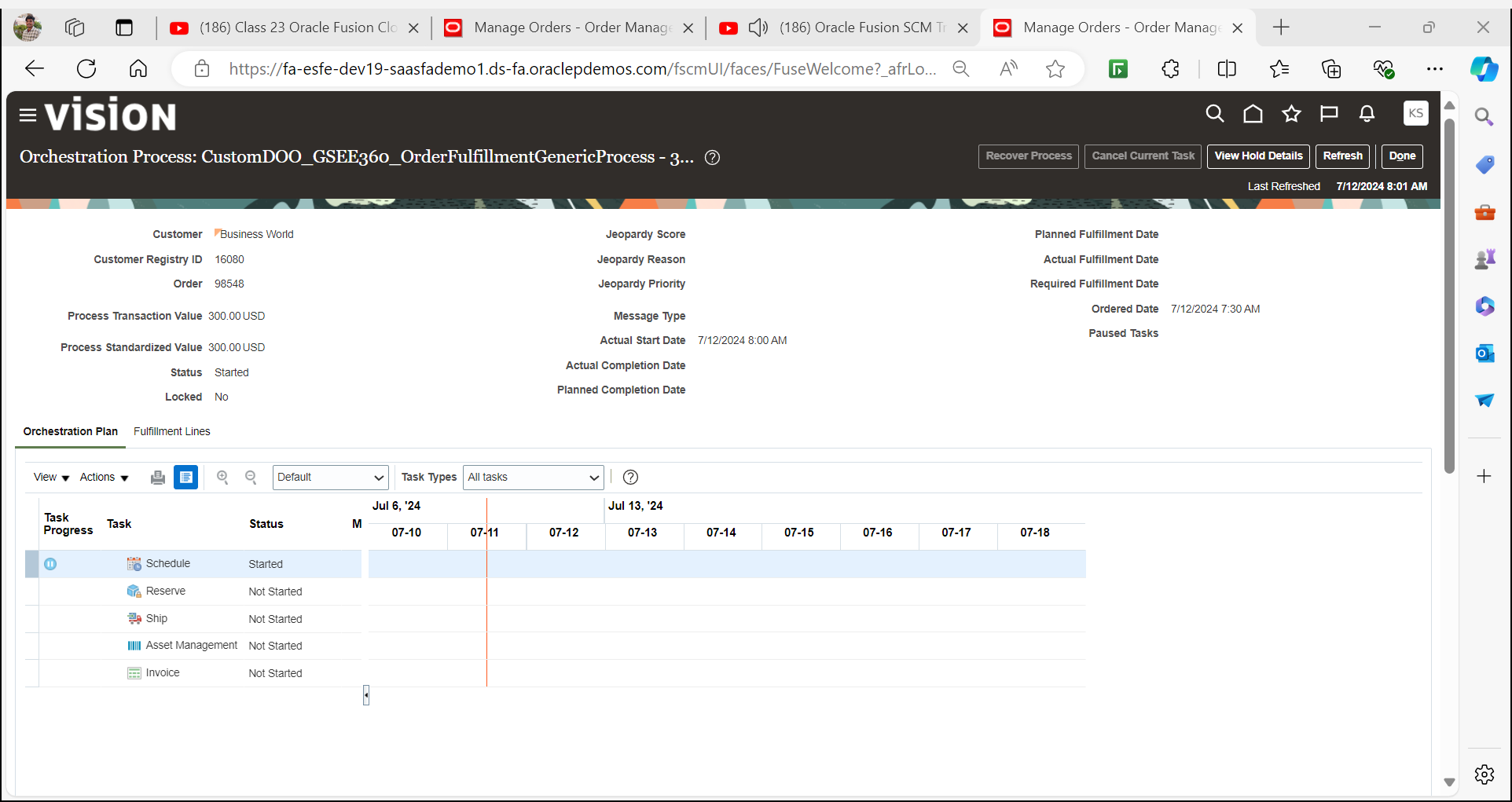


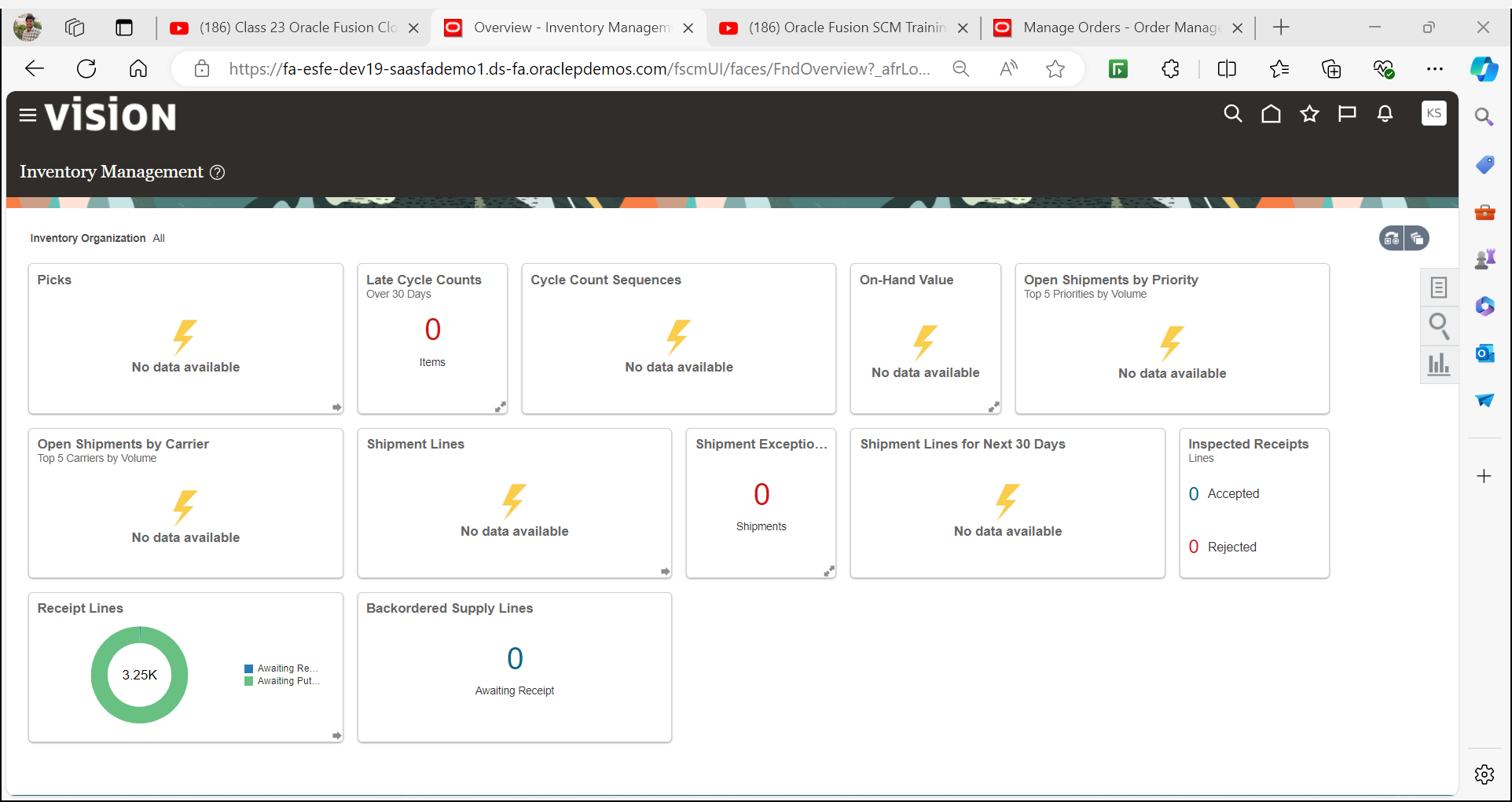
1. Enter Valid details on the Header folder and add Line. Save and validate the purchase order.  
   



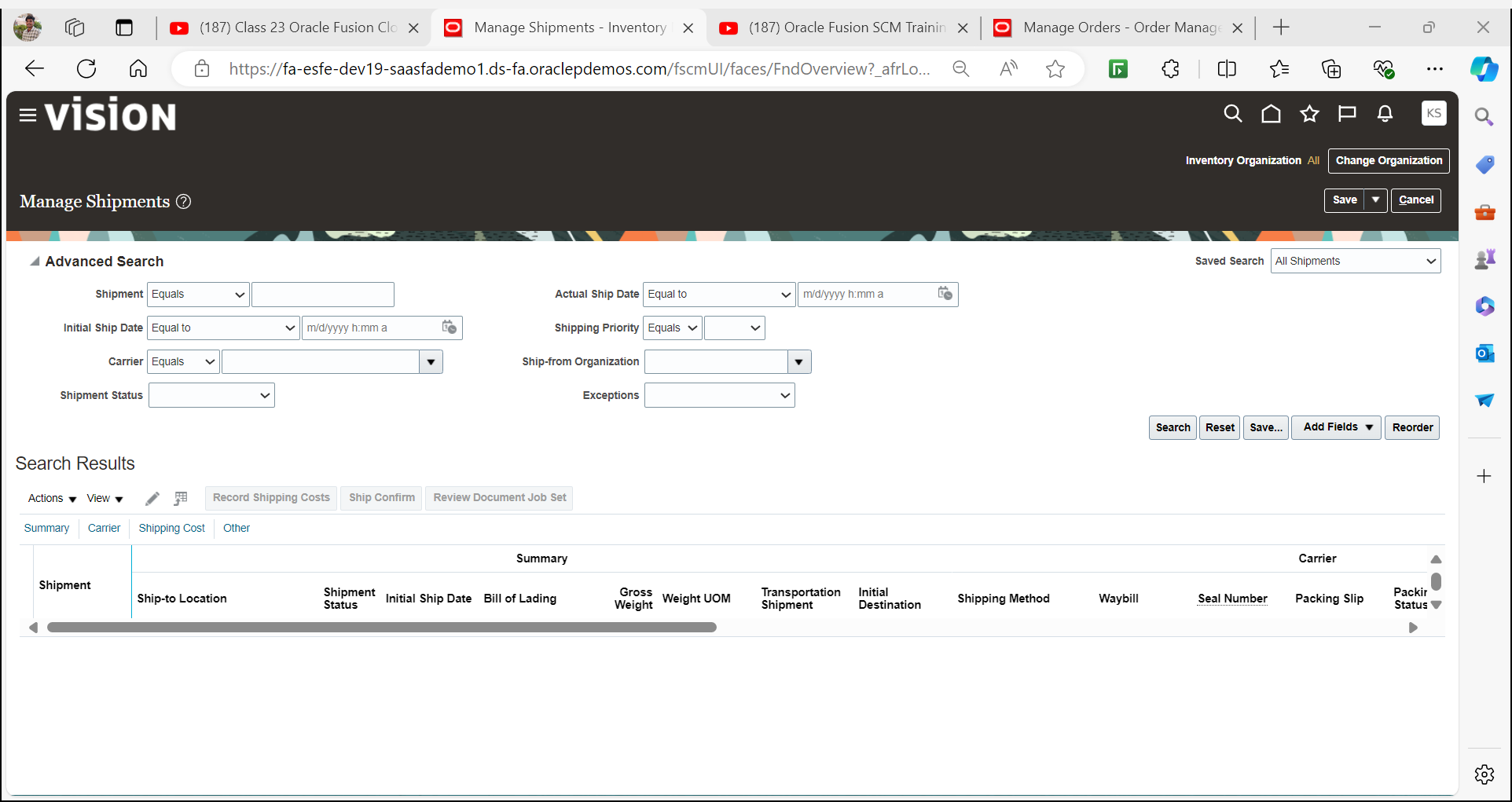
1. Book the Sales Order [Click submit]  
   



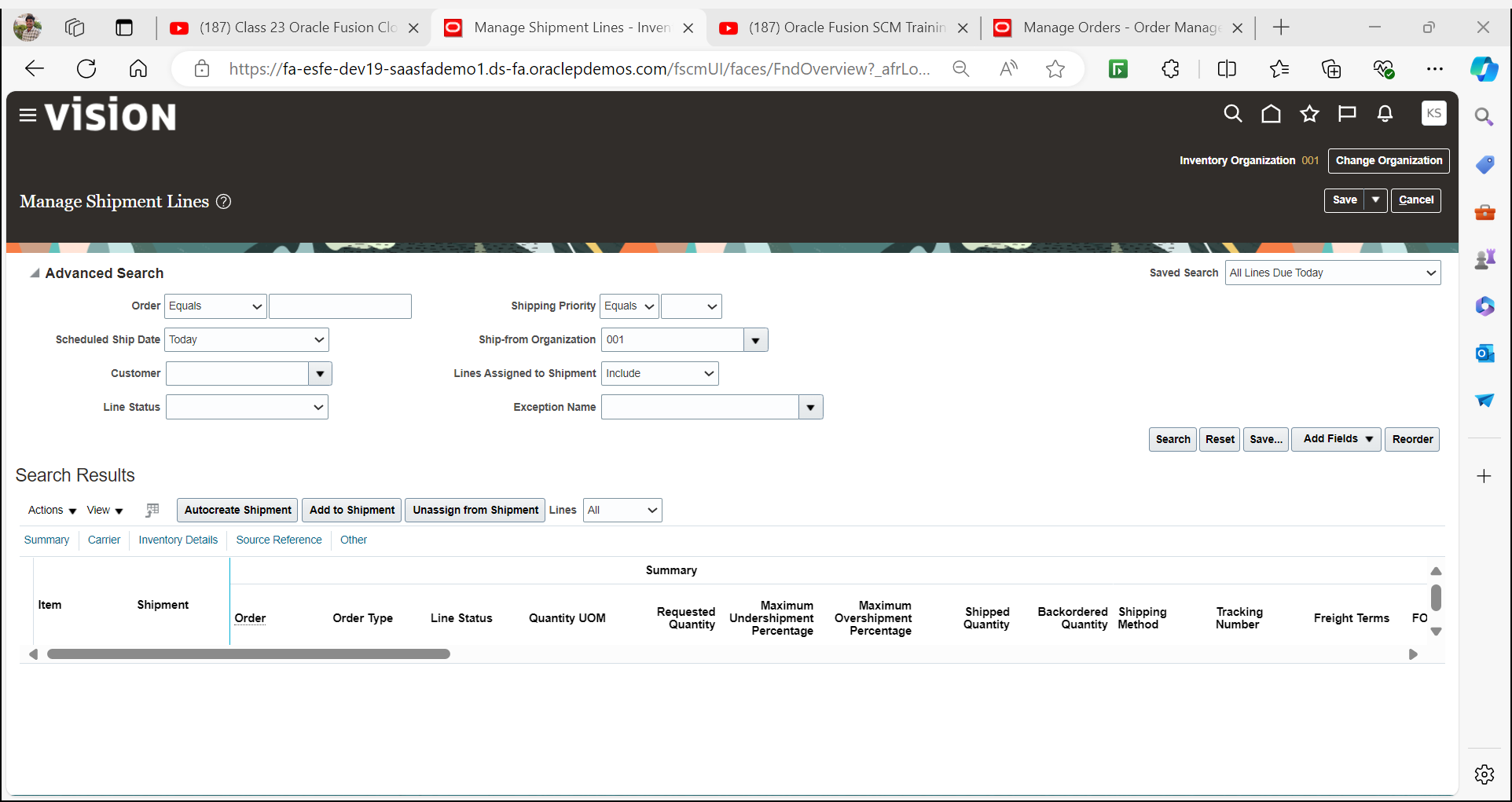
1. Open fulfil view to view status and flow  
   
2. Open Supply chain execution and click on Inventory management



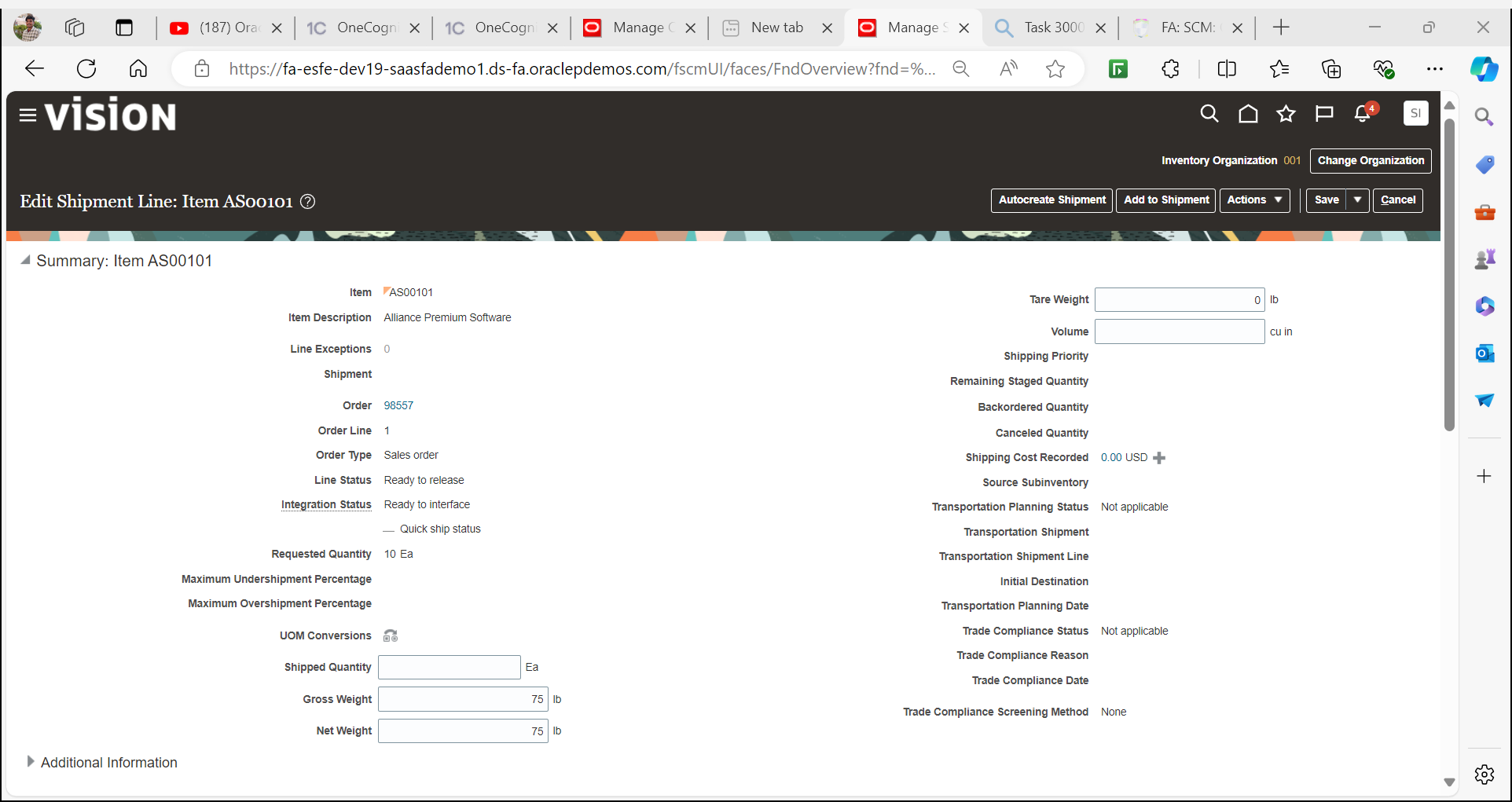
1. Click on tasks and select shipments open manage shipments line and search the order created

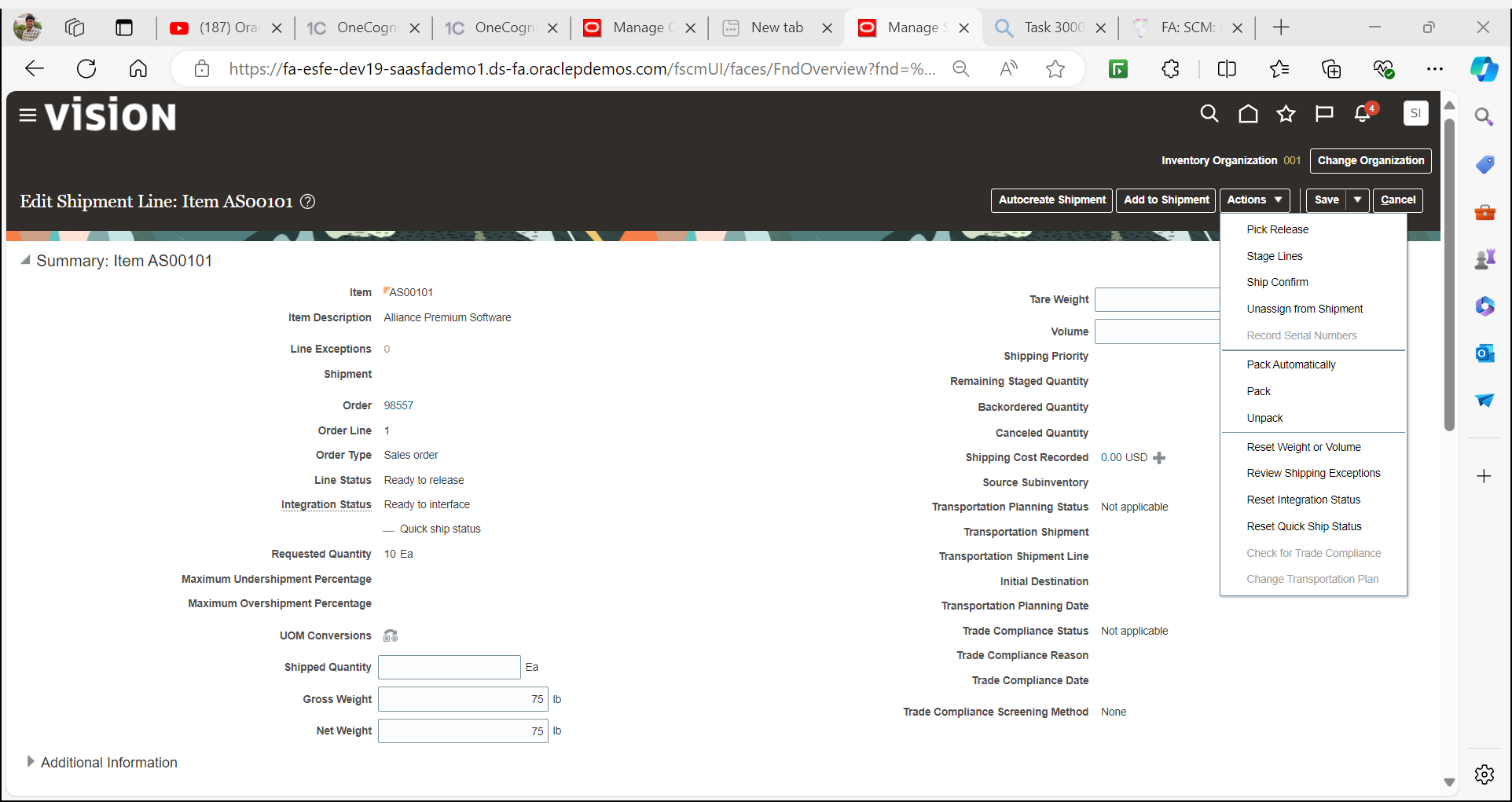


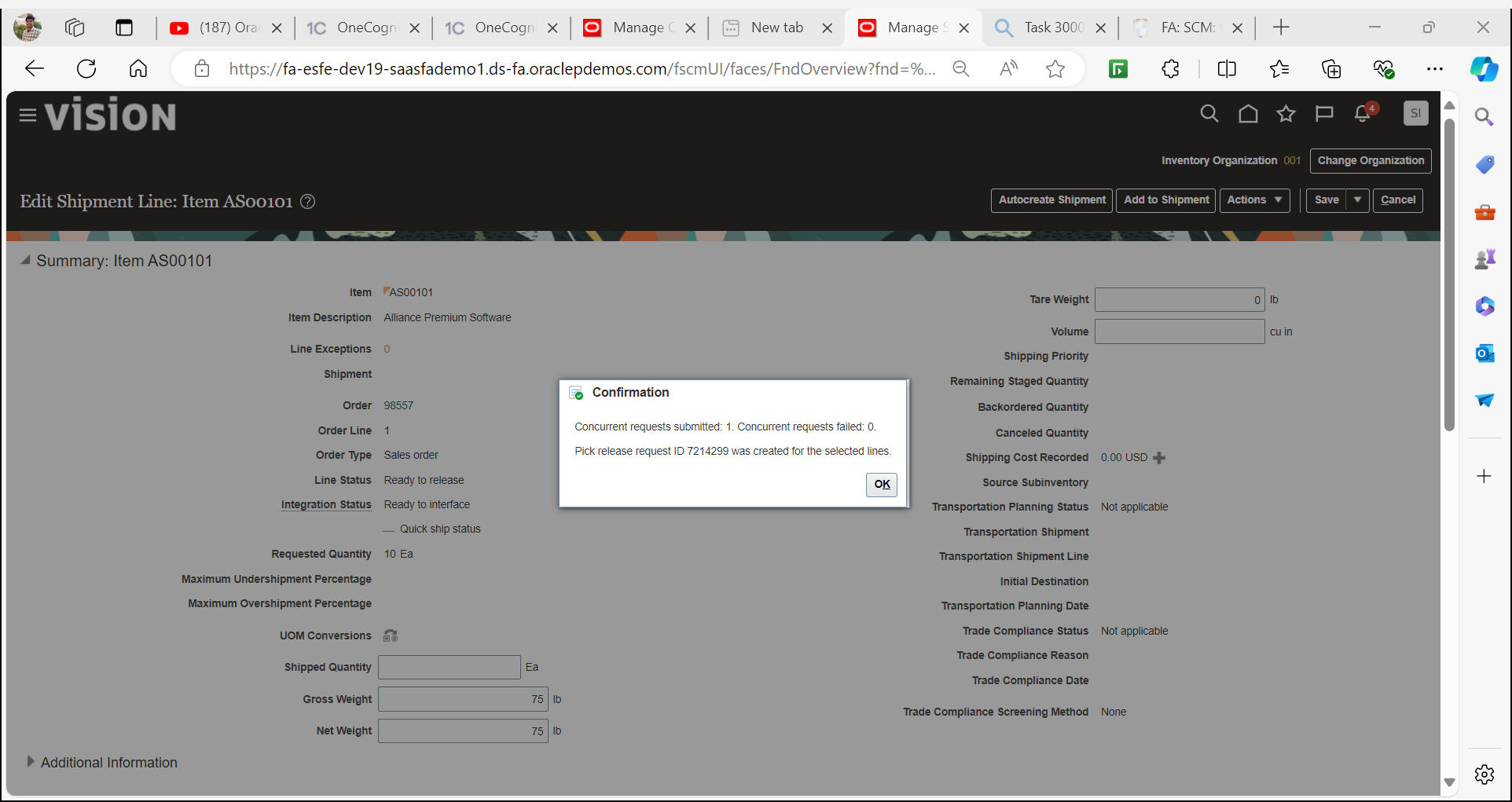
1. Change the organization as per requirement

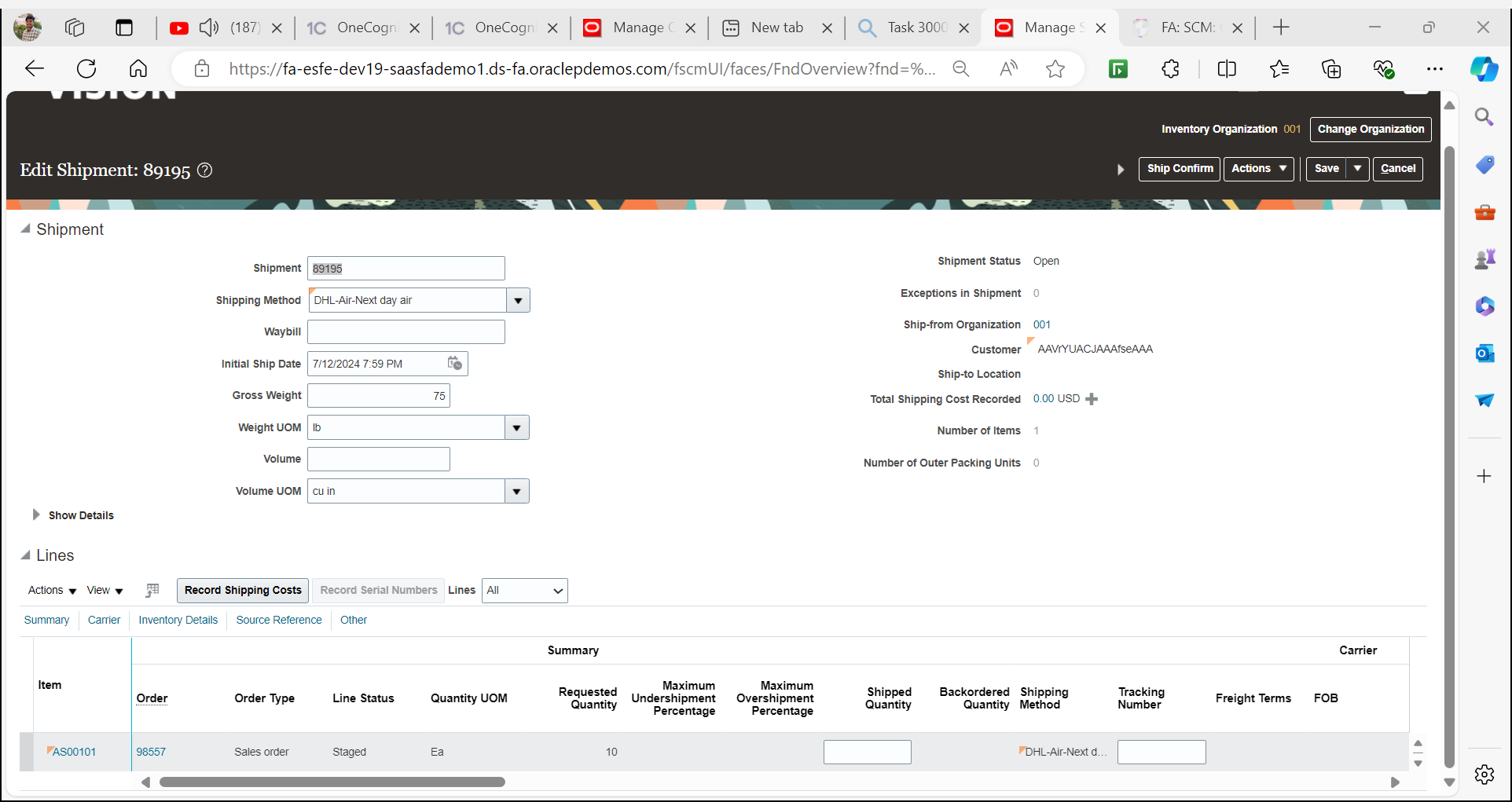


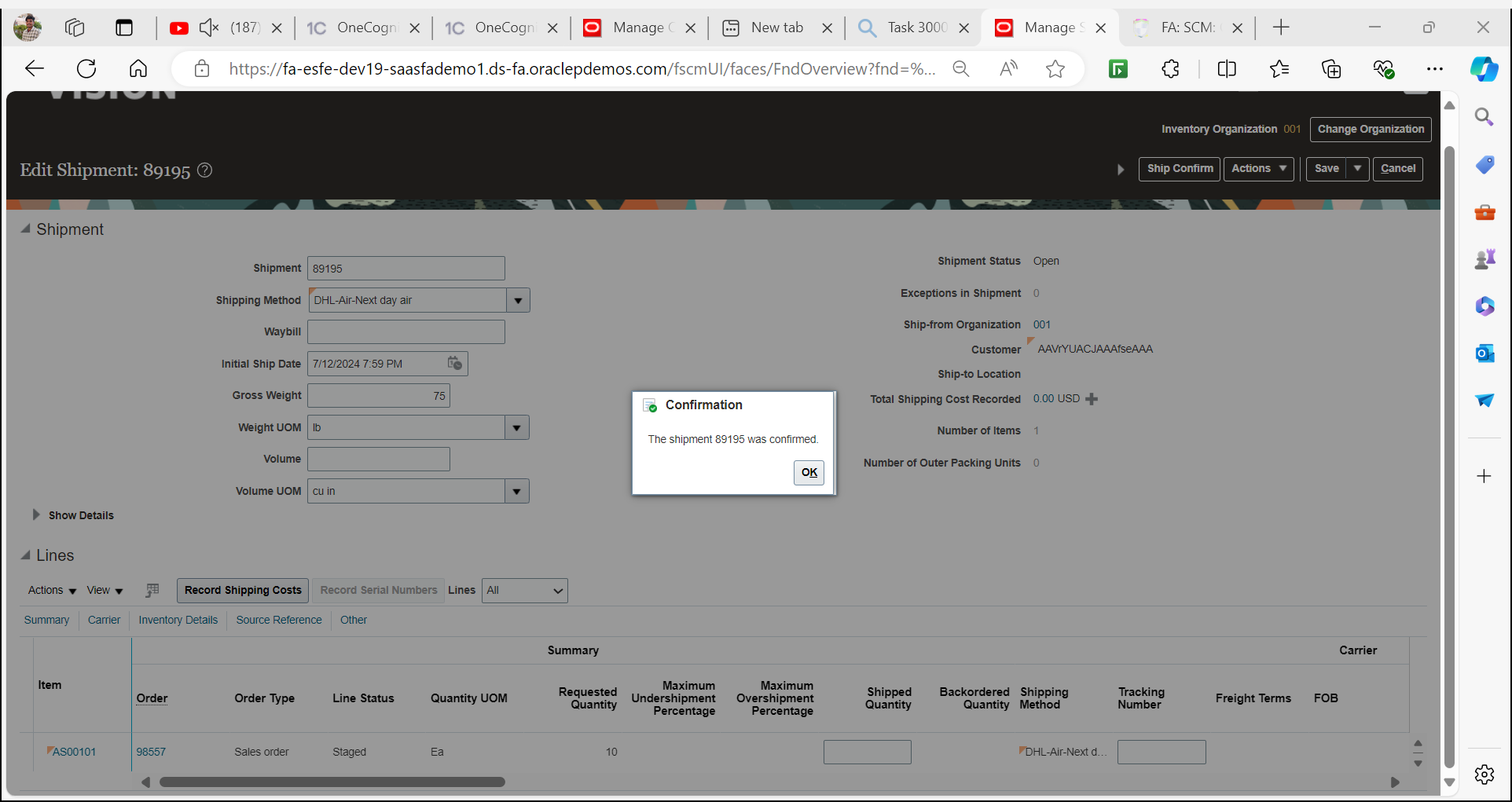
8. Search and select the order to pick



Go to actions select pick relaese



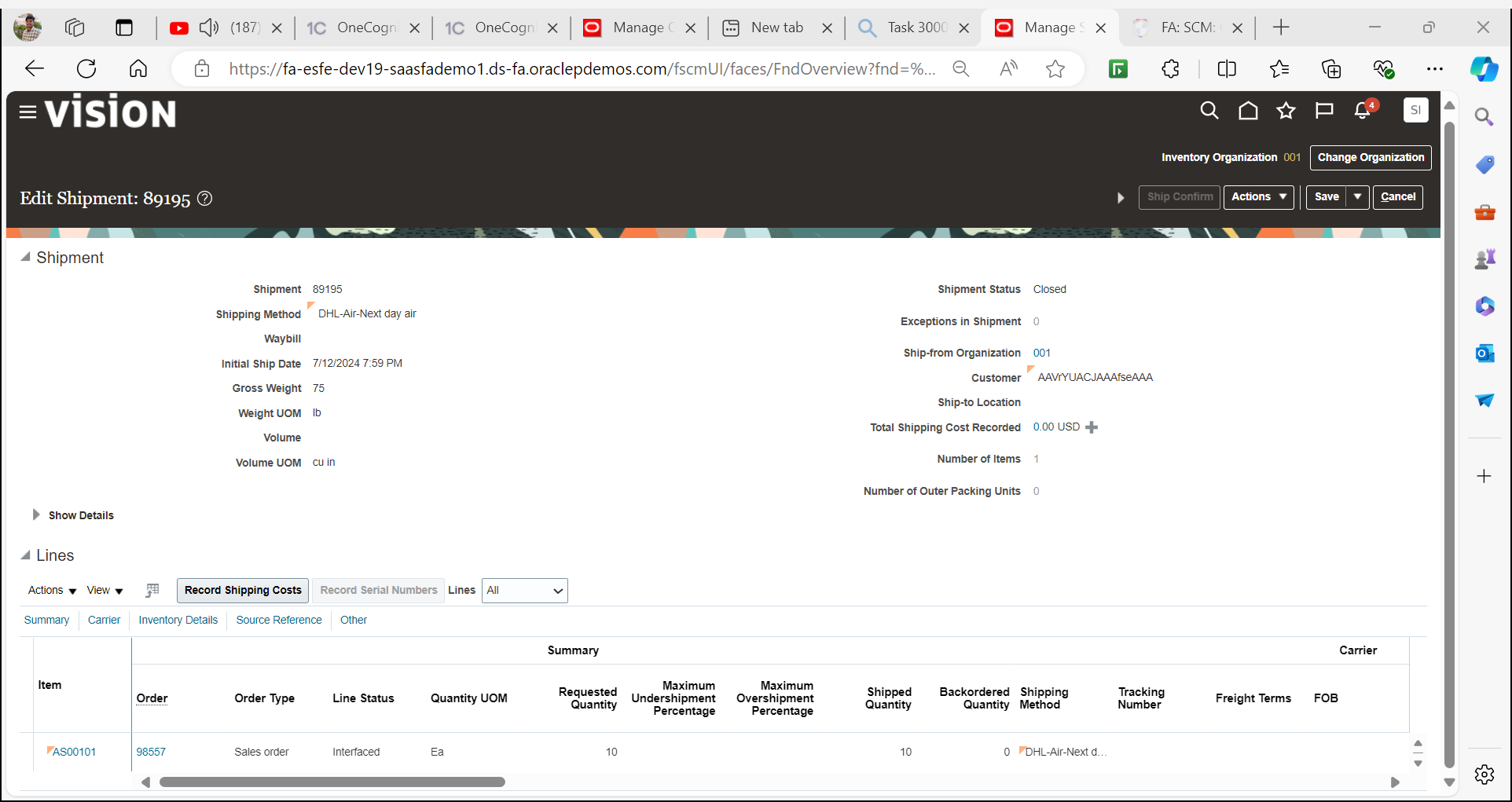
Select Inventory Management -> Tasks -> Manage Shipments  


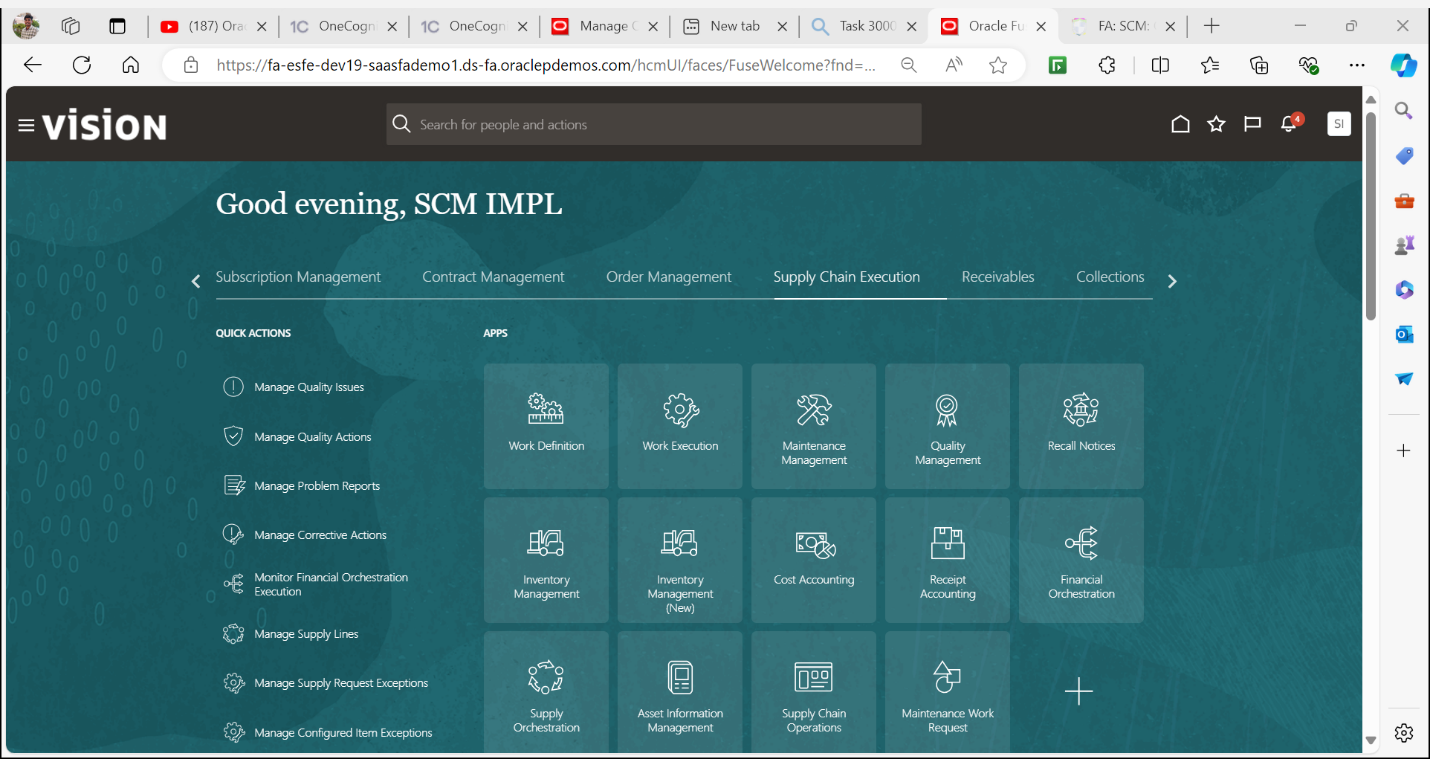
Confirmed shipping

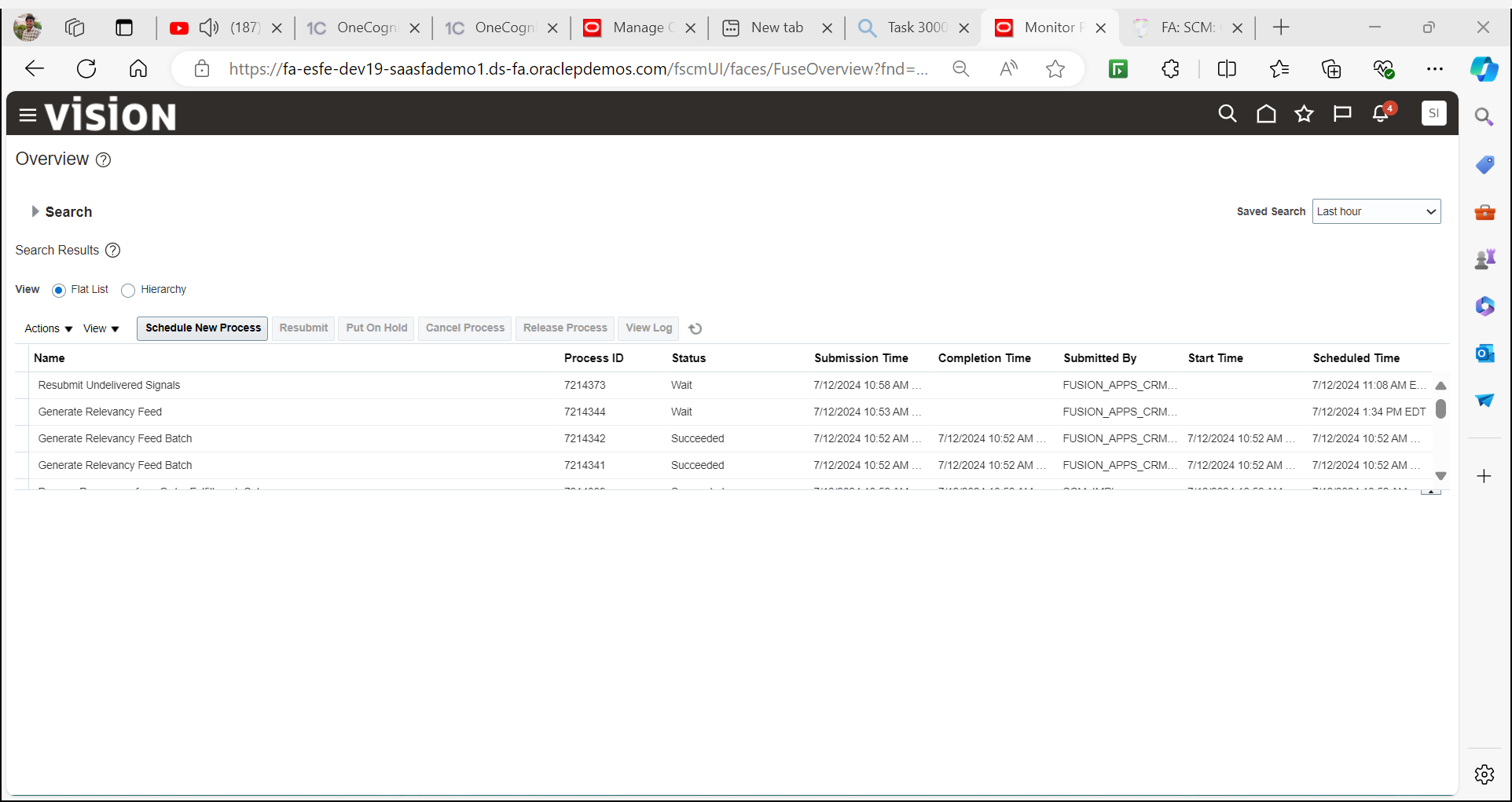
Status



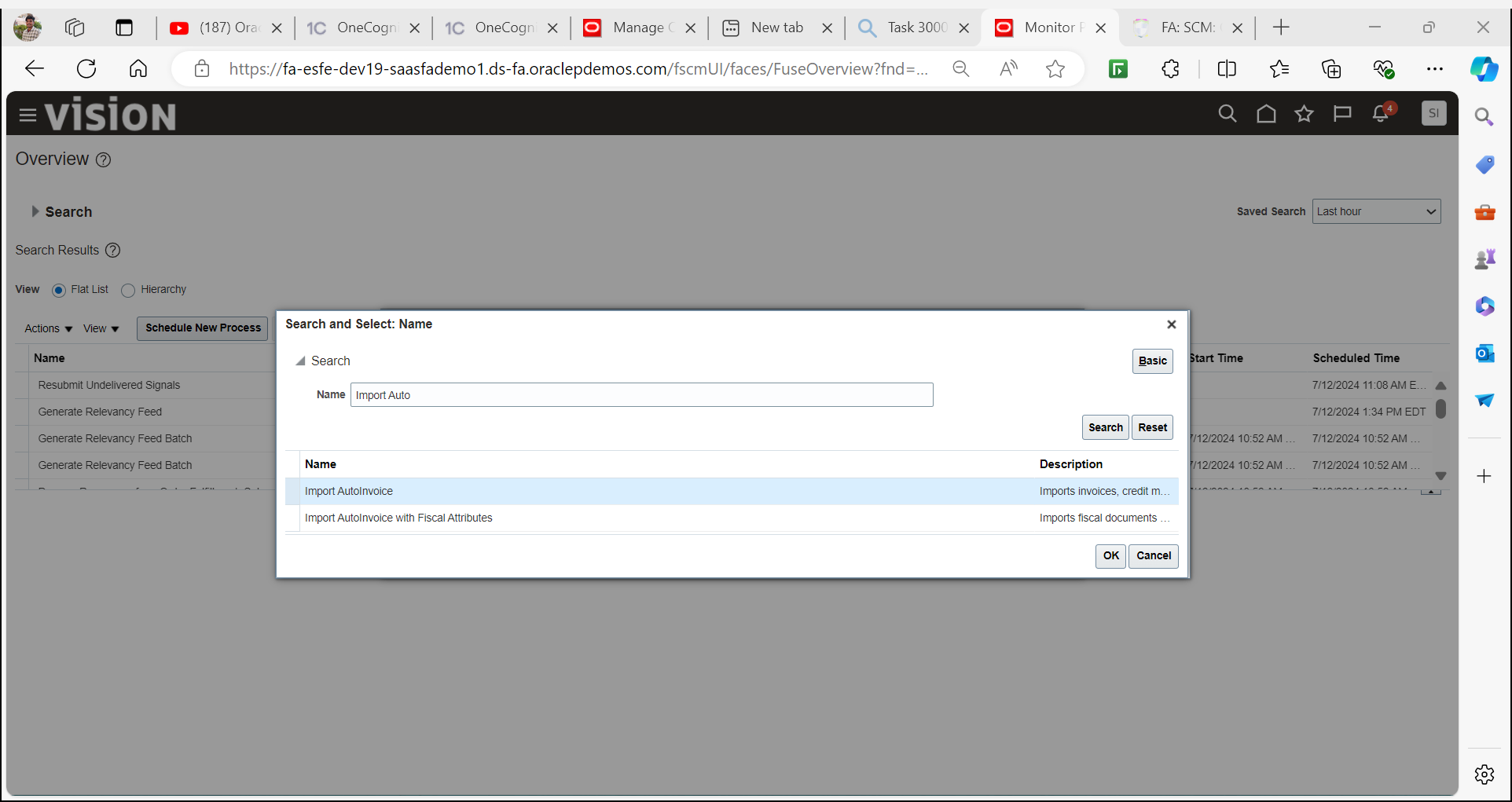
Line Status

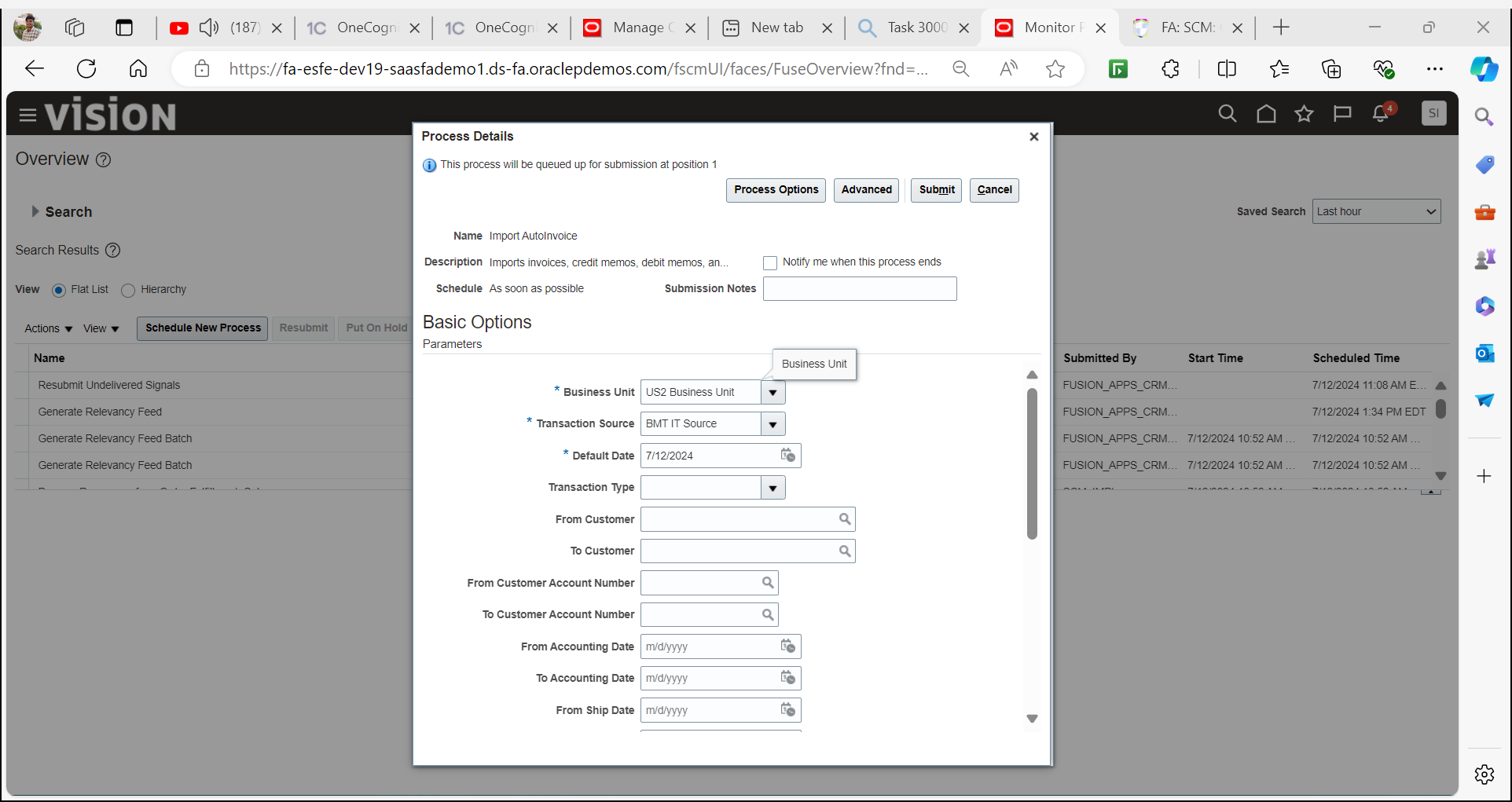


Go To Tools ->Shedules processes -> Shedule new processes.  


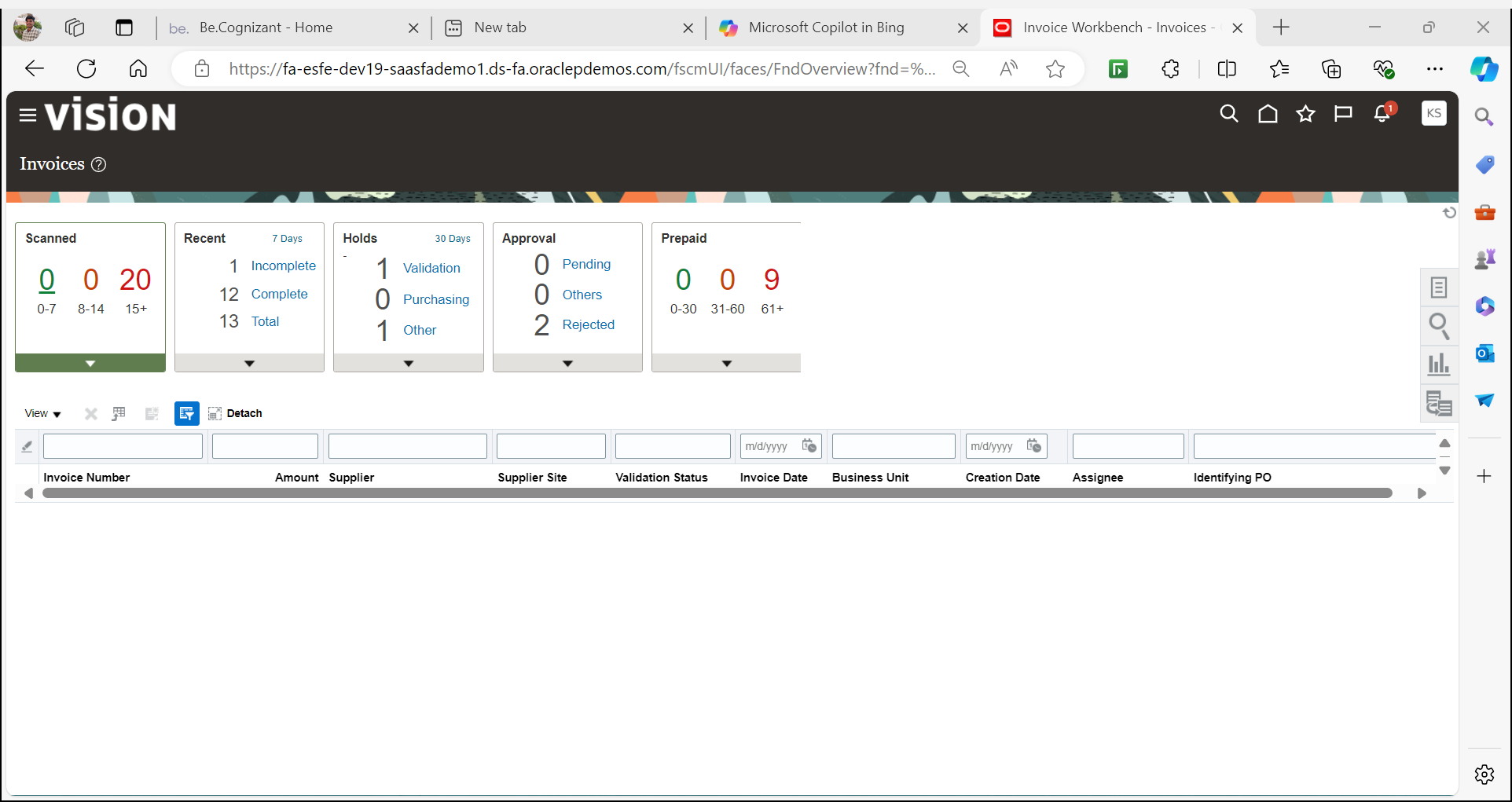


Search and select import auto invoice



Fill the required details.  


7214418

Select payable-> Invoices

Click tasks -> Create invoice  
