



Oracle Purchasing Tracking Implementation for the Logistics Industry



MEET THE TEAM

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AGENDA

OBJECTIVE
1

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2

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3

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4

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OBJECTIVE:

The objective of this project is to implement Oracle Purchasing Tracking in the logistics industry, enhancing the efficiency and transparency of purchasing processes by providing real-time tracking of procurement activities.





Scope of Work:

- Analyze the current purchasing processes and challenges within the logistics industry.
- configure Oracle purchasing tracking to enable real-time monitoring of Purchase Orders and deliveries.
- integrate the solution with other modules such as inventory and supply chain Management.
- test and optimize the system to ensure full functionality and user adoption.
- provide training materials and documentation for end-users.

Problem Statement

- In the logistics industry, purchasing processes often suffer from inefficiencies due to a lack of real-time tracking and visibility.
- This results in delays, poor supplier collaboration, and inaccurate inventory levels.
- The project aims to solve these challenges by implementing Oracle Purchasing Tracking to optimize procurement activities and provide better oversight.



Proposed Solution

- The proposed solution is to implement Oracle purchasing tracking to provide end-to-end visibility of purchase orders, from when they are placed until delivery is completed. This will
- Allow the logistics industry to streamline purchasing processes, improve supplier relationships,
- Ensure timely procurement of essential materials and services.





System implementation

Oracle Applications - it

File Edit View Folder Tools Window Help

Responsibilities

Responsibility Name **MA-Purchasing**

Application **Purchasing**

Responsibility Key **MA_PURCHASING_OPERATIONS**

Description **MA_PURCHASING_OPERATIONS**

Effective Dates

From **27-07-2024**

To

Available From

☒ Oracle Applications

☐ Oracle Self Service Web Applications

☐ Oracle Mobile Applications

Data Group

Name **Standard**

Application **Purchasing**

Request Group

Name **All Reports**

Application **Purchasing**

Menu **Purchasing SuperUser GUI**

Web Host Name

Web Agent Name

Menu Exclusions Excluded Items Securing Attributes

Type **Function**

Type	Name	Description
Function		

Oracle Applications - it

File Edit View Folder Tools Window Help

Users

User Name **MADEL**

Password

Description **Mahmoud Adel,MA-General Manager**

Status **Active**

Person **Adel, Mahmoud**

Customer **Mahmoud Adel**

Supplier

E-Mail

Fax

Effective Dates

From **20-07-2024**

To

Password Expiration

☒ Days

☐ Accesses

☐ None

Direct Responsibilities Indirect Responsibilities Securing Attributes

Responsibility	Application	Description	Security Group	Effective Dates	From	To
System Administrator	System Administratic		Standard	20-07-2024		
General Ledger, Vision Op	General Ledger		Standard	20-07-2024		
MA-Purchasing	Purchasing		Standard	27-07-2024		
MA-Inventory	Inventory		Standard	20-07-2024		
MA-Order Management	Order Management		Standard	01-08-2024		

Oracle Applications - it

File Edit View Folder Tools Window Help

System Profile Values

Profile Option Name	Site	Application	Responsibility
GL Ledger ID			MA-Purchasing
GL Ledger Name			1
GL: Data Access Set			Vision Operations (USA)
HR: Security Profile			Vision Operations (USA)
HR:Business Group			Vision Corporation
HR:User Type			Vision Corporation
MO: Default Operating Unit			HR with Payroll User
MO: Operating Unit			AL ADEL Operating Unit
RCV: Allow routing override			AL ADEL Operating Unit
			No

Open

Oracle Applications - it

File Edit View Folder Tools Window Help

Users

User Name: MADEL

Password:

Description: Mahmoud Adel,MA-General Manager

Status: Active

Person: Adel, Mahmoud

Customer: Mahmoud Adel

Supplier:

E-Mail:

Fax:

Effective Dates

From: 20-07-2024

To:

Password Expiration

☐ Days

☐ Accesses

☐ None

Direct Responsibilities

Indirect Responsibilities

Securing Attributes

Responsibility	Application	Description	Security Group	Effective Dates
System Administrator	System Administratic		Standard	20-07-2024
General Ledger, Vision Op	General Ledger		Standard	20-07-2024
MA-Purchasing	Purchasing		Standard	27-07-2024
MA-Inventory	Inventory		Standard	20-07-2024
MA-Order Management	Order Management		Standard	01-08-2024

Receipt Accounting

Accrue Expense ItemsAt Receipt

Accrue Inventory ItemsAt Receipt

Document Numbering

...

Document	Entry	Type	Next Number
RFQ Number	Automatic	Alphanumeric	202410006
Quotation Number	Automatic	Alphanumeric	202420008
PO Number	Automatic	Alphanumeric	202440021
Requisition Number	Automatic	Alphanumeric	202430020

Purchasing Options

Operating UnitAL ADEL Operating UnitGo

* Indicates required field

Document Control

* Price Tolerance (%)5

Price Tolerance Amount (USD)

Enforce Full Lot QuantityAdvisory

Receipt Close PointDelivered

Cancel RequisitionsOptionally

SBI Buying Company Identifier

Output FormatPDF

Maximum Attachment Size (in MB)8

Email Attachment FilenameAttachement.zip

☒ Enforce Price Tolerance (%)

☐ Enforce Price Tolerance Amount

☒ Display Disposition Messages

☒ Notify if Blanket PO exists

☒ Allow Item Description Update

☐ Enforce Buyer Name

☒ Enforce Supplier Hold

☐ Gapless Invoice Numbering

☐ RFQ Required

☒ Group Shipments

Document Defaults

Requisition Import Group-ByBuyer

Internal Requisition Order Type

Internal Requisition Order Source

Receipt Close Tolerance (%)2

Invoice Close Tolerance (%)2

Quote Warning Delay

Acknowledgement Required

Acknowledgment Lead Time (Days)

Line TypeGoods

Rate TypeUser

Match Approval Level3 Way

Price Break TypeCumulative

Price Type

Minimum Release Amount (USD)1,000.00

Buyer

Receiving Options

* Indicates required field

Enforce Ship-To	Warning
ASN Control Action	None
* Receipt Days Early	3
* Receipt Days Late	3
Receipt Days Exceed-Action	Warning
* Over Receipt Tolerance (%)	5
Over Receipt Action	Warning
RMA Receipt Routing	Inspection Required
Receipt Routing	Standard Receipt
<input checked="" type="checkbox"/> Allow Substitute Receipts	

Inventory Organization AL ADEL1

<input checked="" type="checkbox"/> Allow Unordered Receipts
<input type="checkbox"/> Allow Express Transactions
<input type="checkbox"/> Allow Cascade Transactions
<input type="checkbox"/> Allow Blind Receiving
<input checked="" type="checkbox"/> Validate Serial Numbers on RMA Receipts

Receipt Number Generation	Automatic
Receipt Number Type	Alphanumeric
* Next Receipt Number	202400010
Validate Lots on RMA Receipts	Restricted

Accounting

* Receiving Inventory Account	01-000-1410-0000-000
Company-Departmen-Account-Sub-Account-Product	
Retroactive Price Adjustment Account	
Company-Departmen-Account-Sub-Account-Product	
* Clearing Account	01-000-1410-0000-000
Company-Departmen-Account-Sub-Account-Product	

Oracle Applications - it

File Edit View Folder Tools Window Help



Financials Options (MA-Purchasing)

Operating Unit AL ADEL Operating Unit

Accounting Supplier - Purchasing Encumbrance Tax Human Resources

Future Periods 2

GL Accounts

Liability	01-000-2210-0000-000
Prepayment	01-000-1340-0000-000
Bills Payable	01-000-2580-0000-000
Discount Taken	01-740-7825-0000-000
PO Rate Variance Gain	01-740-7842-0000-000
PO Rate Variance Loss	01-740-7844-0000-000
Expenses Clearing	
Miscellaneous	
Retainage	

Oracle Applications - it

File Edit View Folder Tools Window Help



Financials Options (MA-Purchasing)

Operating Unit AL ADEL Operating Unit

Accounting Supplier - Purchasing Encumbrance Tax Human Resources

☐ RFQ Only Site

Ship-To Location	AL ADEL LOC1
Bill-To Location	AL ADEL LOC1
Inventory Organization	ALT - AL ADEL MST
Ship Via	
FOB	
Freight Terms	

Oracle Applications - it

File Edit View Folder Tools Window Help

Financials Options (MA-Purchasing)

Operating Unit **AL ADEL Operating Unit**

Accounting Supplier - Purchasing Encumbrance Tax Human Resources

Business Group **Vision Corporation**

Expense Reimbursement Address **Office**

☒ Use Approval Hierarchies

Employee Number

Method **Automatic**

Next Automatic Number **2489**

File Edit View Folder Tools Window Help

Organization

Name **MA-Production** Type

Dates From **01-01-2000** To

Location **AL ADEL LOC1** Internal or External **Internal**

Location Address

Internal Address [..]

Organization Classifications

Name	Enabled
HR Organization	<input checked="" type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

Others

Open

Find Jobs

Job Group **Vision Corporation**

Name **MA%.**

Benchmark Job?

Benchmark Job Name

Job Flexfield

Find **MA%**

Job Code	Job Name
MA	Engineer
MA	General Manager
MA	Manager

Find []

Valid Grades

Buyers

+ Approvals

Job Flexfield

Job Code

Job Name

OK

Oracle Applications - it

File Edit View Folder Tools Window Help

Position

Dates

From **01-01-2000** To

Name **MA-Production.MA-Engineer**

Organization **MA-Production** Job **MA.Engineer**

Location **AL ADEL LOC1** Status

Standard Conditions Probation Period Absence Planned Successor

Working Hours **40** Normal Time

Frequency **Week** Start **08:00** End **17:00**

Reporting To

Open

Oracle Applications - it

File Edit View Folder Tools Window Help

Position

Dates

From 01-01-2000 To

Name MA-Production.MA-Manager

Organization MA-Production Job MA.Manager

Location AL ADEL LOC1 Status [..]

Standard Conditions Probation Period Absence Planned Successor

Working Hours 40 Normal Time

Frequency Week Start 08:00 End 17:00

Reporting To

Open

Oracle Applications - it

File Edit View Folder Tools Window Help

Position

Dates

From 01-01-2000 To

Name MA-Top Management.MA-General Manager

Organization MA-Top Management Job MA.General Manager

Location AL ADEL LOC1 Status [..]

Standard Conditions Probation Period Absence Planned Successor

Working Hours 40 Normal Time

Frequency Week Start 08:00 End 17:00

Reporting To

Open

People

Name

Last **Atef**

First **Ali**

Title

Prefix

Suffix

Middle

Gender **Male** Action

Person Type for Action

Person Types

Employee

Identification

Employee **2442**

Social Security

Personal Employment Office Details Applicant Further Name Other Benefits

Birth Date

Age

Town of Birth

Status

Region of Birth

Nationality

Country of Birth

Registered Disabled

Effective Dates

From **01-01-2000** To

Latest Start Date **01-01-2000** [.]

Address Picture Assignment Special Info Others...

Assignment(Atef, Ali)

Organization **MA-Production**

Job **MA.Engineer**

Grade

Location **AL ADEL LOC1**

Group

Position **MA-Production.MA-Engineer**

Payroll

Status **Active Assignment**

Vacancy

Assignment Number **2442**

Collective Agreement

Assignment Category

Employee Category

Salary Information Supervisor Probation & Notice Period Standard Conditions Statutory Information

Salary Basis

Review Salary Every

Review Performance Every

Effective Dates

From **01-01-2000** To

Salary Entries Others...

Position Hierarchy: 16-09-2024

Name **MA-PR-Hierarchy** ☐ Primary []

Version

Number **1** Date From **01-01-2000** Date To

Copy Hierarchy...

Position

Name **MA-Top Management.MA-General Manager**

Holder **Adel, Mahmoud**

Worker Type **Employee**

Worker Number **2427**

Number of Subordinates **2** Up

☒ Exists In Hierarchy

Subordinates

Name	Holders	Number	Number of Subordinates	Down
MA-Production.MA-Manager	Saber, Mahmoud	2441	1	Down

Oracle Applications - it

File Edit View Folder Tools Window Help

Users

User Name: **AATEF**

Password:

Description: **Ali Atef, MA-Engineer**

Status: **Active**

Person: **Atef, Ali**

Customer:

Supplier:

E-Mail:

Fax:

Effective Dates

From: **29-07-2024**

To:

Password Expiration

☐ Days

☐ Accesses

☐ None

Direct Responsibilities Indirect Responsibilities Securing Attributes

Responsibility	Application	Description	Security Group	Effective Dates
MA-Purchasing	Purchasing		Standard	29-07-2024

Oracle Applications - it

File Edit View Folder Tools Window Help

Approval Groups

Operating Unit: **AL ADEL Operating Unit**

Name:

Description:

☒ Enabled

Approval Rules

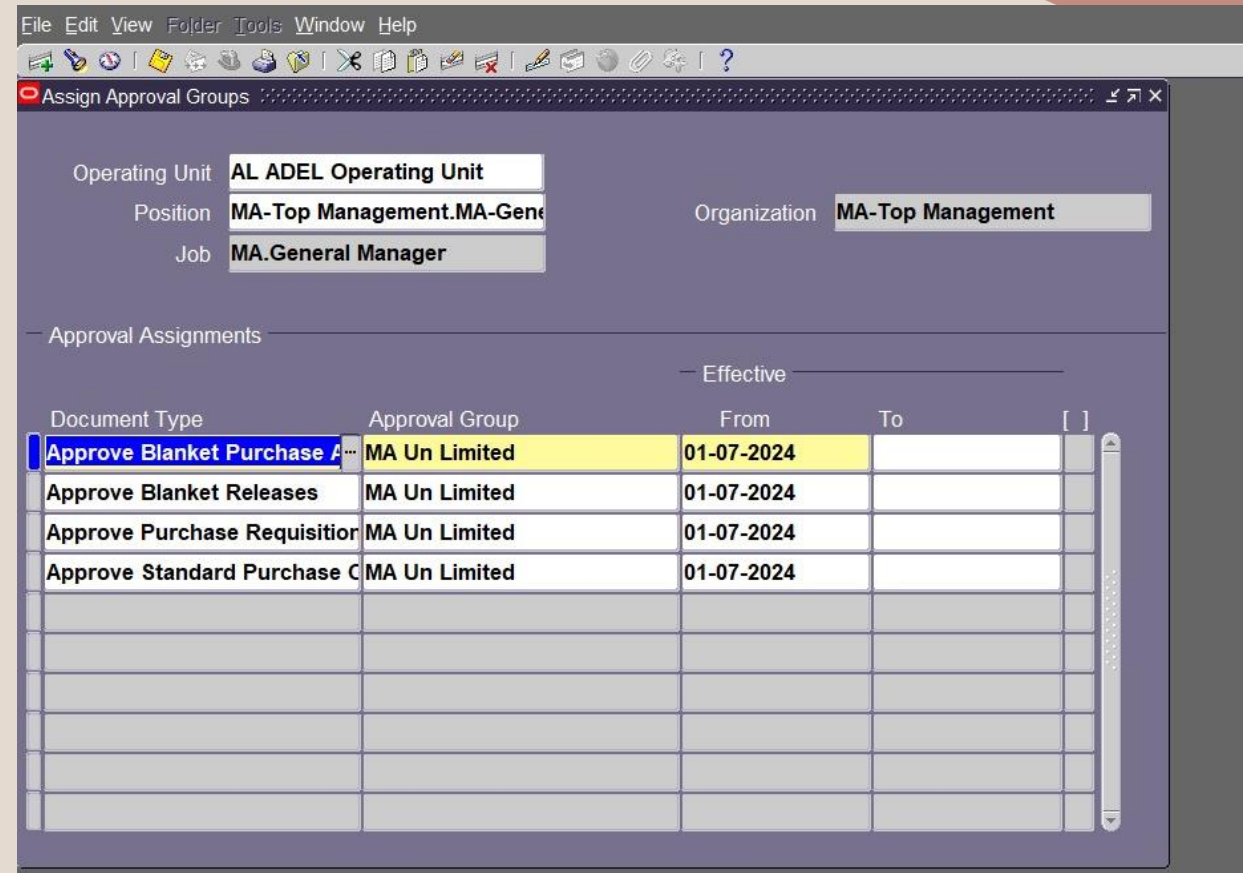
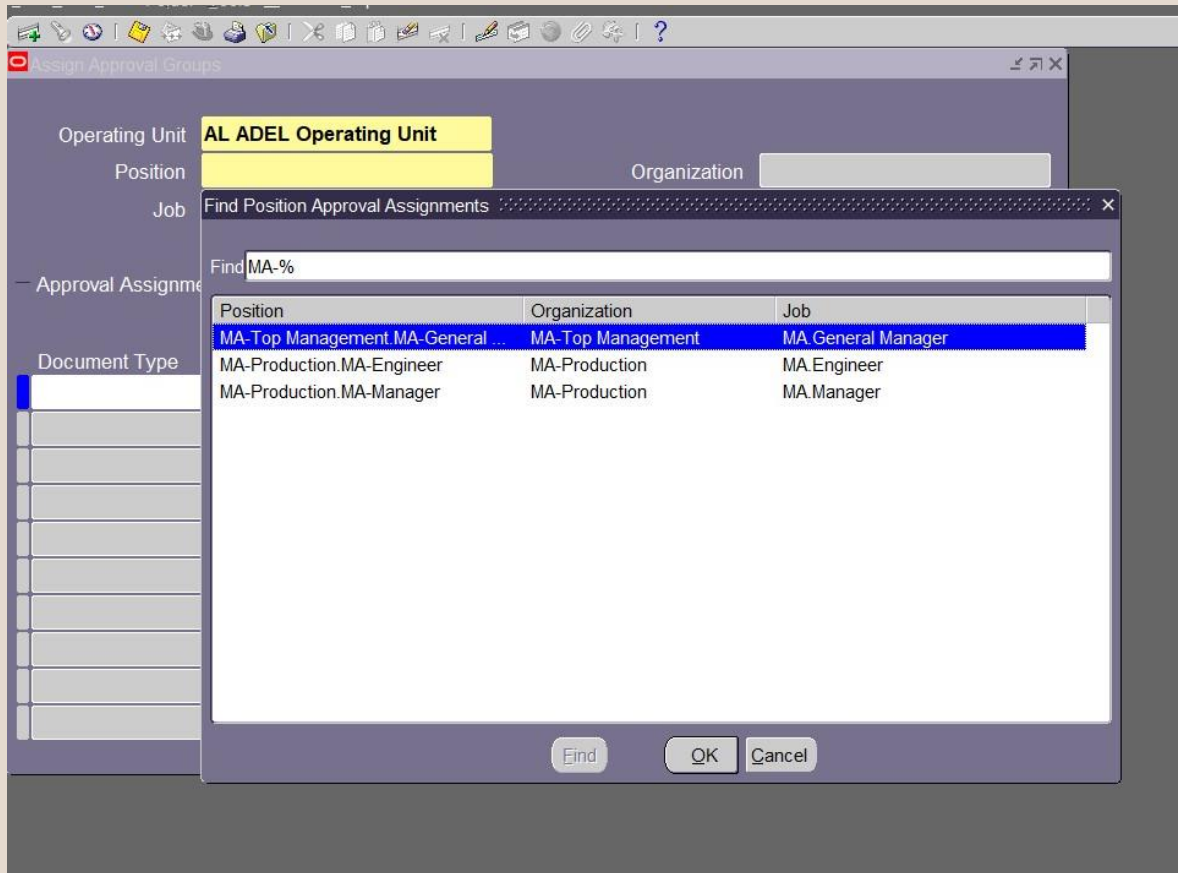
Object	Type	Amount Limit	Low Value	High Value

Find Approval Groups

Find MA %

Approval Group	Description
MA TO 1000	MA TO 1000
MA TO 2000	MA TO 2000
MA Un Limited	

Find OK Cancel



ORACLE Purchasing

★

⚙️

🔔 49

Logged In As MADEL

Update Document Type: Requisition Purchase for AL ADEL Operating Unit

CancelApply

* Indicates required field

* Document NamePurchase Requisition

Approval

Control

☒ Owner Can Approve

☒ Approver Can Modify

☐ Can Change Forward-To

☐ Can Change Forward-From

☒ Can Change Approval Hierarchy

Approval Workflow

Workflow Start Process

Approval Transaction Type

Forward Method

Default Hierarchy

PO Requisition Approval

Main Requisition Approval

Hierarchy

MA-PR-Hierarchy

Security LevelPrivate

Access LevelFull

Autocreate WorkflowPO Create Documents

Autocreate Workflow Start ProcessOverall Document Creation/Lau

☐ Use Contract Agreements for Auto-Sourcing

Spot Buy Options

Spending Limit (USD)

+ ...

<input type="checkbox"/>	Category	Threshold Limit (USD)	Delete
	No results found.		

Table Diagnostics

Diagnostic Console

Update Document Type: Requisition Purchase for AL ADEL Operating Unit >

Update Document Type: Purchase Order Standard for AL ADEL Operating Unit

* Indicates required field

* Document NameStandard Purchase Order

* Document Type LayoutStandard Purchase Order Styles

* Contract Terms LayoutOracle Contract Terms Template

Approval

Control

☒ Owner Can Approve

☐ Approver Can Modify

☐ Can Change Forward-To

☐ Can Change Approval Hierarchy

Approval Workflow

Workflow Start Process

Approval Transaction Type

Forward Method

Default Hierarchy

PO Approval

PO Approval Top Process

Hierarchy

MA-PR-Hierarchy

Security LevelPrivate

Access LevelFull

Archive OnApprove

Buyers

* Indicates required field

Search

Buyer Adel%

Category

Ship To

Go Clear

+ ...

* Buyer	Category	Ship-To	Begin Date	End Date	Employee Number
Adel, Mahmoud	<div>Item Category:Commodity</div>		30-07-2024		2427

Table Diagnostics

Suppliers

- Quick Update
- Company Profile
- Organization
- Tax Details
- Address Book
- Contact Directory
- Business Classification
- Products & Services
- Banking Details
- Surveys
- Approval History
- Terms and Control
- Accounting
- Tax and Reporting
- Purchasing
- Receiving

Suppliers >

Update MA-Supplier - 76: Quick Update

Cancel Save

* Indicates required field

* Supplier Name MA-Supplier

Supplier Number 76

Alternate Supplier Name

Registry ID 61526

Inactive Date (16-09-2024)

Alias

Purchase Order Hold ☐ All New Orders

Hold from Payment ☐ All Invoices

☐ Unmatched Invoices

☐ Unvalidated Invoices

Supplier Sites

Site Status Active

Site Name

Operating Unit

Go

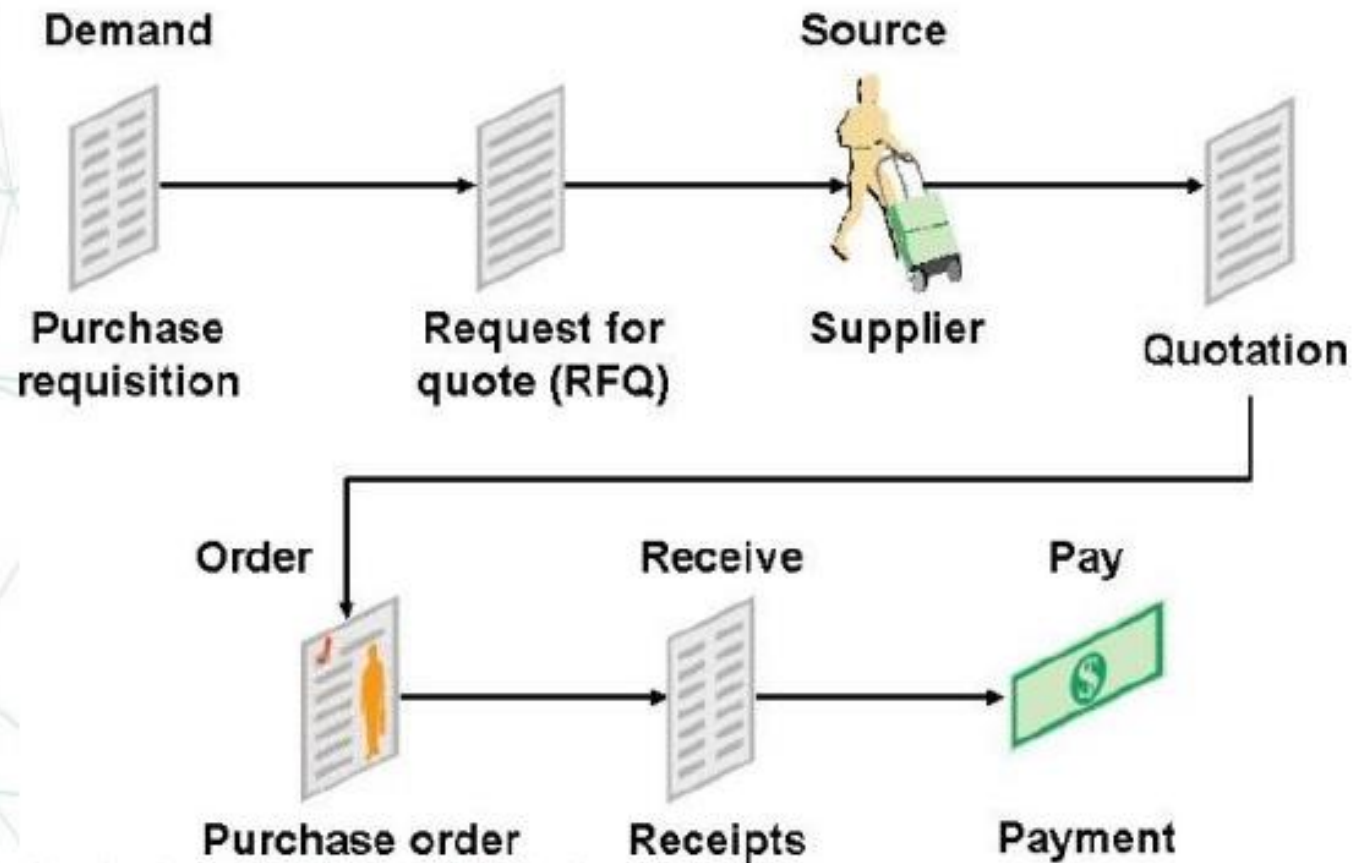
Key Purchasing Setups

Key Payment Setups

Create ...

Site Name	Operating Unit	Ship-To Location	Bill-To Location	Ship Via	Pay On	Alternate Pay Site	Invoice Summary Level	Create Debit Memo from RTS Transaction	Gapless Invoice Numbering	* Selling Company Identifier	FOB	Freight
Cairo	AL ADEL Operating Unit	AL ADEL LOC1	AL ADEL LOC1					<input type="checkbox"/>	<input type="checkbox"/>			

Oracle Procure to Pay Process



Oracle Applications - it

File Edit View Folder Tools Actions Window Help

Requests - (New)

Operating Unit

AL ADEL Operating Ur

Number

202430021

Type

Purchase Requ

Preparer

Atef, Ali

Description

Status

Incomplete

Total

USD

10,000.00

Lines

Source Details

Details

Currency

Num	Type	Item	Rev	Category	Description	UOM	
1	Goods	iPhone 11		MISC.MISC	6.1-inch LCD display,	Each	1

Destination Type

Inventory

Requester

Atef, Ali

Organization

AL ADEL1

Location

AL ADEL LOC1

Subinventory

Source

Supplier

Supplier

MA-Supplier

Site

Cairo

Contact

Phone

Outside Services

Catalog...

Distributions

Approve...

Approve Document - 202430021

Approval Details

Additional Options

Encumbrance

☐ Reserve

☐ Unreserve

Unreserve Date

☐ Use GL Override

☐ Use Document GL Date to Unreserve

Accounting Date

Approval

☒ Submit for Approval

☒ Forward

Forward From

Atef, Ali

Approval Path

MA-PR-Hierarchy

Forward To

Saber, Mahmoud

Note

Change

Summary

Transmission Methods

☐ Print

☐ Fax

☐ E-Mail

FAX Number

E-Mail Address

☐ XML

☐ EDI

OK

Cancel

Home >

Purchase Requisition 202430021 for Atef, Ali (10,000.00 USD)

Approve

Approve And Forward

Forward

Reject

Reassign

Request Information

From

Atef, Ali

Total

10,000.00 USD

To

Saber, Mahmoud

Tax (Non Recoverable)

0.00 USD

Sent

16-09-2024 15:33:20

Attachments

ID

8221903

Requisition Lines

...

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)	Charge Account
1	6.1-inch LCD display, Apple A13 Bionic chip, dual camera	MA-Supplier	000	Each	10	1000	10,000.00	01-000-1410-0000-000

Table Diagnostics

Approval Sequence

Saber, Mahmoud

Adel, Mahmoud

In Process

...

Num	Name	Action	Action Date	Note
3	Adel, Mahmoud			
2	Saber, Mahmoud	Pending		
1	Atef, Ali	Submitted	16-09-2024 15:33:20	

Purchase Requisition 202430021 for Atef, Ali (10,000.00 USD)

Approve

Approve And Forward

Forward

Reject

Reassign

Request Information

From Saber, Mahmoud

To Adel, Mahmoud

Sent 16-09-2024 15:34:16

ID 8221904

Total 10,000.00 USD

Tax (Non Recoverable) 0.00 USD

Attachments

Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)	Charge Account
1	6.1-inch LCD display, Apple A13 Bionic chip, dual camera	MA-Supplier	000	Each	10	1000	10,000.00	01-000-1410-0000-000

Table Diagnostics

Approval Sequence



Num	Name	Action	Action Date	Note
3	Adel, Mahmoud	Pending		
2	Saber, Mahmoud	Approved	16-09-2024 15:34:16	
1	Atef, Ali	Submitted	16-09-2024 15:33:20	

Table Diagnostics

Related Applications

[Edit Requisition](#)

Requisition Headers Summary

[illegible]

AutoCreate Documents

Requisition	Line	Item	Rev	Category	Item Description	UOM	Quantity	Unit Price	Need-By
<input checked="" type="checkbox"/> 202430021	1	iPhone 11		MISC.MISC	6.1-inch LCD display, App	Each	10	1000	28-09-2
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									
<input type="checkbox"/>									

Action: **Create**
Document Type: **RFQ**
Grouping: **Default**
Group Shipments: ☒

Manual **Automatic**

RFQ Suppliers - 202410006

Include In Next RFQ Printing

Seq	Supplier	Site	Contact		Printed	Count	Respor
1	MA-Supplier	Cairo		<input checked="" type="checkbox"/>			
2	3G Communications, I	Cairo		<input checked="" type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			
				<input type="checkbox"/>			

RFQ to Quotation - 202420008

Operating Unit: **AL ADEL Operating Ur**

Number: **202420008** Type: **Bid Quotation** RFQ: **202410006**

Supplier: **MA-Supplier** Site: **Cairo** Contact:

Ship-To: **AL ADEL LOC1** Bill-To: **AL ADEL LOC1** Status: **Active**

Description:

Supplier Quote:

Effectivity: - Response Date: **16-09-2024** Buyer: **Adel, Mahmoud** Currency: **USD**

☐ Approval Required

Items More

Num	Type	Item	Rev	Category	Description	UOM
1	Goods	iPhone 11		MISC.MISC	6.1-inch LCD display, /	Each

Item: **iPhone 11** 6.1-inch LCD display, Apple A13 Bionic chip, dual camera

Currency... Terms Shipments Approve...

RFQ to Quotation - 202420008

Operating Unit: **AL ADEL Operating Ur**

Number: **202420008** Type: **Bid Quotation** RFQ: **202410006**

Supplier: **MA-Supplier** Site: **Cairo** Contact:

Ship-To: **AL ADEL LOC1** Bill-To: **AL ADEL LOC1** Status: **Active**

Description:

Supplier Quote:

Effectivity: - Response Date: **16-09-2024** Buyer: **Adel, Mahmoud** Currency: **USD**

☐ Approval Required

Items More

Num	Type	Item	Rev	Category	Description	UOM
1	Goods	iPhone 11		MISC.MISC	6.1-inch LCD display, /	Each

Item: **iPhone 11** 6.1-inch LCD display, Apple A13 Bionic chip, dual camera

Currency... Terms Shipments Approve...

Approval Reasons

Reason	Description
Best Delivery	Best Delivery
Best Design	Best Design
Lowest Price	Lowest Price
Only Source	Only Source
Quality	Quality
Service	Service

Copy Documents to Purchase Orders - 202440021

Shipments - 202440021

ShipmentsMoreStatus

Quantity

Num	Status	Ordered	Received	Cancelled	Billed	Finan
1		10	0	0	0	

Line Num 1Item iPhone 116.1-inch LCD display, Apple A13 Bionic chip, dual camera

Receiving ControlsDistributions

Receiving Controls

Receipt Date

Days Early3Days Late3ActionWarningLast Accept Date

Over Receipt Tolerance

Tolerance5%ActionWarning

Miscellaneous

Allow Substitute Receipts

Receipt RoutingStandard Recei...Enforce Ship ToWarning

OKCancel

Item iPhone 116.1-inch LCD display, Apple A13 Bionic chip, dual camera

Copy Documents to Purchase Orders - 202440021

Operating UnitAL ADEL Operating UrCreated16-09-2024 16:13:44

PO, Rev2024400210TypeStandard Purchase Order

Supplier3G Communications, Inc.SiteCairo

Ship-ToAL ADEL LOC1Bill-ToAL ADEL LOC1

BuyerAdel, MahmoudStatusApproved

Description

P-CardContactCurrencyUSDTotals10,000.00

LinesPrice ReferenceReference DocumentsMoreAgreementTemporary Labor

Num	Type	Item	Rev	Job	Category	Description	UOM	Quantity	Price
1	Goods	iPhone 11			MISC.MISC	6.1-inch LCD display	Each	10	1000

— 27

Receipts (AL1)

Lines

Details

Currency

Order Information

Outside Services

Shipment Information

Quantity

UOM

Secondary

Quantity

UOM

Destination

Type

Item

Rev

Description

L

[]

☒

10

Each

Receiving

iPhone 11

6.1-inch LCD disp A

☐

☐

☐

☐

☐

☐

☐

Operating Unit

AL ADEL Operating Unit

Supplier

3G Communications, Inc.

Item Description

6.1-inch LCD display, Apple A13 Bioni

Destination

AL ADEL LOC1---

Header Receiver Note

Shipment Receiver Note

Order Type

Standard

Order

202440021

Due Date

18-09-2024 00:00:

Hazard

UN Number

Routing

Standard Receipt

Lot - Serial

Cascade

Express

Header

Receipt Header (AL1)

New Receipt

Add To Receipt

Receipt

Shipment

Packing Slip

Freight Carrier

Containers

Supplier

Comments

Receipt Date

16-09-2024 16:23:0

Shipped Date

Waybill/Airbill

Bill of Lading

Received By

Adel, Mahmoud

3G Communications, Inc.

Receiving Transactions (AL1)

Lines

Details

Order Information

Outside Services

Currency

Quantity

UOM

Secondary

Quantity

UOM

Description

Location

Person

Subinventory

Loc

[]

☒

10

Each

inch LCD disp

FG

☐

☐

☐

☐

☐

☐

Operating Unit

AL ADEL Operating Unit

Supplier

3G Communications, Inc.

Description

6.1-inch LCD display, Apple A13 Bioni

Destination

Header Receiver Note

Shipment Receiver Note

Receipt

202400010

Order

202440021

Parent Type

Receive

Inspection

Not Inspected - Stand

Current Location

AL ADEL LOC1

Hazard Class

Lot-Serial

Cascade

Express

Inspect



THANK YOU