

Dropship sales order:- This is one of the tricky and complex sales order in oracle fusion.

Sales order submit → purchase requisition → Purchase order(ship to: Customer ship to location) → AP invoice to supplier → Payment to the supplier → GL

AR invoice to our customer → receiving payments from the customer → GL

Enable Profit center Business Unit under Business Functions
Add the Profit Center BU to the Inv Org
Manage Supply Chain Financial Orchestration System Options
Manage Financial Orchestration Qualifiers
Create Drop Ship Financial Flow
Preparer for Procurement
Sourcing Rule (Buy from -> Supplier Name, Supplier Site)
Sourcing Assignment
Refresh and Start Order Promising Server
Add Item List Price

Configurations:-

Name	Type	Details
Define Drop Ship	Task List	Task Count: 3
Manage Drop Ship Financial Flows	Task	

Define Drop ship

There are three configurations under this section.

Here we are linking master organization with supply chain orchestration system.

Here we are selecting the master organization and don't give any specific item, we need all the item details required for us.

Which sales orders are qualified for the drop ship

Name	Business Process Type	Description	User-Defined Catalog
AMB	Drop Shipment		
AMB FQ	Procurement		
INTERNAL_TRANSFER: 001 to 050	Internal transfer	INTERNAL_TRANSFER: 001 to 050	
INTERNAL_TRANSFER: 002 to 053	Internal transfer	INTERNAL_TRANSFER: 002 to 053	
INTERNAL_TRANSFER: 003 to 051	Internal transfer	INTERNAL_TRANSFER: 003 to 051	
INTERNAL_TRANSFER: 050 to 001	Internal transfer	INTERNAL_TRANSFER: 050 to 001	
INTERNAL_TRANSFER: 051 to 003	Internal transfer	INTERNAL_TRANSFER: 051 to 003	
NSAS00100	Nonshippable Sales	AS00100 - Non Shippable Line	
PROCUREMENT-0000001-00001	Procurement	PROCUREMENT-0000001-00001	
PROCUREMENT-0000001-00002	Procurement	PROCUREMENT-0000001-00002	

Click on +, to add new qualifiers

The screenshot shows the 'Create Financial Orchestration Qualifier' page. The 'Name' field is set to 'ABC Dropship Qualifier Condition'. The 'Description' field contains the same text. Under 'Business Process Type', 'Drop Shipment' is selected. The 'User-Defined Catalog' section is collapsed. The 'Actions' menu is open, showing 'View', 'Format', 'Group', 'Remove from Group', 'Detach', and 'Wrap'. Below these are two rows of conditions:

- * Parameter: Item, Operator: Equals, Value: CM50008, with an 'OR' operator.
- Second row: Item, Operator: Equals, Value: CM50007.

At the bottom left is a 'Rule Text Preview' button, and at the bottom right is a 'Refresh' button.

Other than these two items if we select any other items for dropship sales order, it will throw out an error.

The screenshot shows the 'Task List: Define Drop Ship' page. The 'Scope' button is visible in the top right. The 'Manage Supply Chain Financial Orchestration Qualifiers' and 'Manage Supply Chain Financial Orchestration System Options' links are also present. The 'Manage Drop Ship Financial Flows' link is highlighted with a yellow box.

Select Manage Drop Ship Flows

The screenshot shows the 'Manage Drop Ship Financial Flows' page. At the top, there is a search bar with fields for 'Name', 'Description', 'Selling BU', and 'Effective As-of Date' (set to 4/5/25). To the right are fields for 'Priority', 'Status', 'Receiving Trade Organization', and 'Requisition BU'. Below the search bar are buttons for 'Search', 'Reset', 'Add Fields', and 'Reorder'. The 'Search Results' section displays a table with columns: Name, Description, Status, Priority, Effective Start Date, and Effective End Date. Two entries are listed:

Name	Description	Status	Priority	Effective Start Date	Effective End Date
AMB DSFF *		Active	814	3/4/25	
DropShipFlow_GSE *	Drop Ship Financial Flow	Active	2	3/4/16	

Below the table, there is a 'Columns Hidden' button followed by a count of 1.

Dropship Sales Order

Sales Order (Hitech City) -> Submit -> Purchase Requisition -> Purchase Order (Ship To: Hitech City) -> ASN/AP Invoice -> Payr
AR Invoice -> Receive

ASN: Advance Shipment Notice

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Create Drop Ship Financial Flow ②

Save | Save and Close | Cancel

* Name: ABC DPF	* Effective Start Date: 4/5/25																	
Description: ABC DPF	Effective End Date: m/d/y																	
Status: Draft																		
* Supplier Ownership Change Event: AP Invoice Match																		
* Priority: 1																		
Financial Orchestration Qualifier																		
Name: ABC Dropship Qualifier Condition																		
Description: ABC Dropship Qualifier Condition																		
Rule Text Preview: Item = "CM50008" OR Item = "CM50007"																		
Selling BU to Receiving BU Relationships ②																		
Actions ▾ View ▾ Format ▾ + ⌂ ⌂ ⌂ ⌂ Detach ⌂ Wrap <table border="1"> <thead> <tr> <th>Line</th> <th>* Selling BU</th> <th>Selling Legal Entity</th> <th>* Receiving Trade Organization</th> <th>Receiving BU</th> <th>Receiving Legal Entity</th> <th>Requisition BU</th> <th>* Effective Start Date</th> <th>Effective End Date</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>US1 Business Unit</td> <td>US1 Legal Entity</td> <td>US1 Business Unit</td> <td>US1 Legal Entity</td> <td>US1 Business Unit</td> <td>4/5/25</td> <td>m/d/y</td> </tr> </tbody> </table>		Line	* Selling BU	Selling Legal Entity	* Receiving Trade Organization	Receiving BU	Receiving Legal Entity	Requisition BU	* Effective Start Date	Effective End Date	1	US1 Business Unit	US1 Legal Entity	US1 Business Unit	US1 Legal Entity	US1 Business Unit	4/5/25	m/d/y
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1	US1 Business Unit	US1 Legal Entity	US1 Business Unit	US1 Legal Entity	US1 Business Unit	4/5/25	m/d/y											

Save and close

Under Assign business unit Business function, the following check box should be enabled

Assign Business Functions: US1 Business Unit ②

Save | Save and Close | Cancel

Business Unit Functions		Financial Reporting													
Select all business functions that this business unit will perform.		Select the primary ledger and default legal entity for the business function you chose so that financial transactions can be generated.													
View ▾ Format ▾ ⌂ Freeze ⌂ Wrap <table border="1"> <thead> <tr> <th>Name</th> <th>Enabled</th> </tr> </thead> <tbody> <tr> <td>Payables Invoicing</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Billing and Revenue Management</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Customer Payments</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Service Request Management</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Collections Management</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>		Name	Enabled	Payables Invoicing	<input checked="" type="checkbox"/>	Billing and Revenue Management	<input checked="" type="checkbox"/>	Customer Payments	<input checked="" type="checkbox"/>	Service Request Management	<input checked="" type="checkbox"/>	Collections Management	<input checked="" type="checkbox"/>	Primary Ledger: US Primary Ledger Below legal entity: <input checked="" type="checkbox"/> Below legal entity Legal Entity: US1 Legal Entity	
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The profit center Business unit should be enabled

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Edit Inventory Organization: Seattle ②

Back | Next | Save | Save and Close | Cancel

Basic Information	
* Name: Seattle	Primary Ledger: US Primary Ledger
Organization: 001	* Legal Entity: US1 Legal Entity
Usage: Inventory management	Profit Center Business Unit: US1 Business Unit
* Management Business Unit: US1 Business Unit	Status: Active
Fixed Asset Corporate Book: US CORP	
Location Address	
* Name: Seattle	Internal or External: Internal
Address: 411 University Street Seattle, WA 98101 King United States	Internal Address Line:

Preparer for procurement

The screenshot shows the Oracle Fusion Procurement parameters configuration page. Under the 'General' tab, there is a table for 'Preparer for Procurement' with the following details:

Parameter Name	Parameter Description
Preparer for Procurement	Indicates worker information for Oracle Fusion Procurement, specific to drop ship and back-to-back orders.
From Address for E-Mail Messages	Specifies the From address to use when sending an e-mail message.
Notify Frequency	Number of Hours to Wait Before Sending a Notification.
Enable Orchestration Process Planning and ...	Determines whether to perform orchestration process planning and to calculate jeopardy on each sales order during order processing.
Number of Times to Retry Pause	Number of times to retry a pause task that pauses until time elapses.

Below this, there is a section titled 'Preparer for Procurement: Values' with a table mapping business units to preparer names:

Business Unit	Preparer Name
US1 Business Unit	Student, scs10
China Business Unit	Zhou, Qi
Supremo US Business Unit	Petrova, Laura
Supremo CH Business Unit	Petrova, Laura
AMB BU	AMB, USER

For the Bu, we have to enable the preparer name

Sourcing Rule (Buy from -> Supplier Name, Supplier Site)

Global Order promising > Sourcing rules > Click on +

The screenshot shows the 'Create Sourcing Rule' page. The rule is named 'ABC Dropship' with a description of 'ABC Dropship'. It is assigned to the 'Global' organization assignment type. The effective start date is set to 4/7/25. The sourcing rule table below lists a single source entry:

Type	Organization	Supplier	Supplier Site	Supplier Site Source System	* Allocation Percent	* Rank	Shipping Method	Carrier Name	Mode of Transport	Service Level	Transit Time	Exclud and Op
Buy from	Staples	Staples	Staples US		100	1	DHL/Air N	DHL	Air	Next day air		

Sourcing Assignment

Edit Assignment Set: GlobalOrderPromising

Sourcing Assignments

Assignment Level	Organization	Customer	Customer Site	Demand Class	Category	Item	Description	Sourcing Type	Sourcing Rule or Bill of Distribution	Zone	Region
Category and or...	002	-	-	-	· Slimline Model	ASB9960	Sentinel Power S...	Sourcing rule	ABC Drop...	-	-
Category and or...	002	-	-	-	· Slimline Tablets	-	Slimline Tablets	Sourcing rule	M-002	-	-
Category and or...	002	-	-	-	· SlimlineAir Tablets	-	SlimlineAir Tablets	Sourcing rule	M-002	-	-
Category and or...	002	-	-	-	· SlimlineMini Tablets	-	SlimlineMini Tablets	Sourcing rule	M-002	-	-
Category and or...	005	-	-	-	· Tablet Assemblies	-	Tablet Assemblies	Sourcing rule	M-005	-	-

Refresh and Start Order Promising Server

Schedule New Process

Type: Job

Name: Refresh and Start the Order Promising Server

Description: Refresh the data used by the Oracle Fusion Global Order Promising server and start the order promising server.

OK Cancel

Process Details

This process will be queued up for submission at position 1

Name: Refresh and Start the Order Promising Server

Description: Refresh the data used by the Oracle Fusion Glob...

Schedule: As soon as possible

Submission Notes:

Confirmation

Process 7758541 was submitted.

OK

Add Item List Price