

Inter Org Transfer- Intrasit

1. Both orgs will be in the same business unit
2. Inter org parameters needs to be setup
3. Item should be associated with two orgs
4. Two kind of workflows are there for inter org

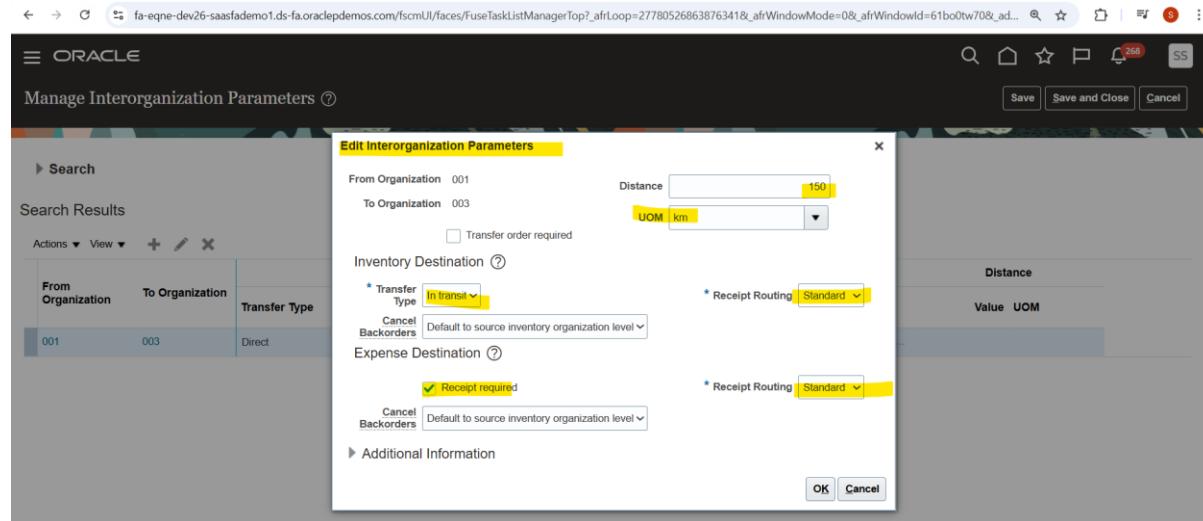
Direct → once we create inter org transfers , system automatically transfers goods from source to destination. (like org A to org B)

Intrasit → First Org A will ship the material, then org B will Receive the material from receive expected shipments, we pass the shipment number, we will receive the goods.

Setups:

1. Receiving parameters
2. Interorg parameters
3. Shipping parameters

The above all setups needs to be done before creating the intrasit inter org transfer.



fa-eqne-dev26-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=nty18whd0_887&fnd=%3B%3B%3B%3Bfalse%3B256%3B%3B&_afrLoop=2777...

The screenshot shows the 'Manage Item Quantities' page. The main table displays item quantities for Item AS00100 across different locations. The 'Subinventory Stores' location has a quantity of 95, which is highlighted in yellow.

Item	Quantity			
	On Hand	Receiving	Inbound	UOM Name
Item AS00100	145		Ea	
Organization 003	145		Ea	
Subinventory Quarantine	40		Ea	
Subinventory Stores	95		Ea	
Subinventory Inspection	10		Ea	

▲ Item AS00100: Details

It's updated 10 quantity in Destination

fa-eqne-dev26-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=nty18whd0_887&fnd=%3B%3B%3B%3Bfalse%3B256%3B%3B&_afrLoop=2777...

The screenshot shows the 'Manage Item Quantities' page. The main table displays item quantities for Item AS00100 across different locations. The 'Subinventory Stores' location now has a quantity of 27, which is highlighted in yellow.

Item	Quantity			
	On Hand	Receiving	Inbound	UOM Name
Item AS00100	607		Ea	
Organization 001	607		Ea	
Subinventory Inspection	90		Ea	
Subinventory Stores	27		Ea	
Subinventory Quarantine	80		Ea	
Subinventory Completed	410		Ea	

▲ Item AS00100: Details

Before we have quantities in 001 and 003

fa-eqne-dev26-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_afrLoop=27780760266852036&_afrWindowId=1215xeng5&_adf.ctrl-state=...

The screenshot shows the 'Create Interorganization Transfer' page. The transaction details section includes fields for Date (3/14/25 2:26 PM), Destination Organization (003), Type (Intransit Shipment), Shipment (844686), and Expected Receipt Date (3/14/25). The transaction lines section shows a single line item with a quantity of 1, source Subinventory Locator (Stores), destination Subinventory Locator (Stores), and UOM Name (Ea).

Transaction Lines									
Line Item Party	Procurement BU	Revision	Search On-Hand Quantity	Source	Destination	* UOM Name	Comments	Action	View
1				Subinventory Locator Stores	Subinventory Locator Stores	Ea			

Click Generate shipment number, and note down the shipment number.

Submit it.

Shipment number is mandatory: 844686

First it will ship the goods form 001 – org

Check in the item quantities: 001

Manage Item Quantities ⓘ

Advanced Search

Search Results ⓘ

View Item Quantity By Actions ▾ View ▾

Item	Quantity			
	On Hand	Receiving	Inbound	UOM Name
Item AS00100 ⚡	597		Ea	
Organization 001	597		Ea	
Subinventory Inspection	90		Ea	
Subinventory Stores	47		Ea	
Subinventory Quarantine	80		Ea	
Subinventory Completed	410		Ea	

Item AS00100: Details

On -hand quantity is deducted from 001(before it was 27 → now 17)

Manage Item Quantities [?](#)

Advanced Search

Saved Search [All Item](#)

Search Results [?](#)

View Item Quantity By [Item](#)

Actions [View](#) [Print](#) [Email](#) [View Item Availability](#)

Item	Quantity			
	On Hand	Receiving	Inbound	UOM Name
Item AS00100	145		Ea	
Organization 003	145		Ea	
Subinventory Quarantine	40		Ea	
Subinventory Stores	95		Ea	
Subinventory Inspection	10		Ea	

Item AS00100: Details

[Item Details](#) [Lot Details](#) [Serial Number Details](#) [Inbound Details](#) [Consigned Details](#) [Inventory Attribute Details](#)

But 003 → it is same not increased 10 quantity

Due to that we have not yet received the quantity.

Before receiving do the setup:

Manage receiving parameters:-

fa-eqne-dev26-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=27782434157595659&_adf.ctrl-state=17yf87lww9_1130

Manage Receiving Parameters

Inventory Organization 003 Change Organization Save Save and Close Cancel

General

Ship-to Exception Action	Warning	<input type="checkbox"/> Print receipt traveler
ASN Control Action	Warning	<input type="checkbox"/> Include closed purchase orders for receipts
Early Receipt Tolerance in Days	60	<input type="checkbox"/> Allow routing override
Late Receipt Tolerance in Days	60	<input type="checkbox"/> Process all lines together
* Receipt Days Exceed Action	None	<input type="checkbox"/> Print shipping documents for returns to suppliers
Overreceipt Tolerance	50	<input type="checkbox"/> Print shipping documents for drop ship orders
* Overreceipt Action	None	<input type="checkbox"/> Print shipping documents for return material authorizations
* Receipt Routing	Standard receipt	<input type="checkbox"/> Publish transactional business events
		<input type="checkbox"/> Allow defaulting of lots and serial numbers from ASN
		<input type="checkbox"/> Allow defaulting of lots and serial numbers from transfer order
		<input type="checkbox"/> Autocreate deliveries for expense destination receipts
		<input type="checkbox"/> Autocreate deliveries for PAR location receipts

Receipt Number

Update the routing as standard receipt:

Now go to Receipts> Receive expected shipments>

Change the org: where you are receiving the goods.

fa-eqne-dev26-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=17yf87lww9_622&fnd=%3B%3B%3B%3Bfalse%3B256%3B%3B&_afrLoop=277...

Receive Expected Shipments

Inventory Organization 003 Change Organization Done

Advanced Search

** Purchase Order	<input type="text"/>	** RMA	<input type="text"/>
** ASN	<input type="text"/>	** Supplier	<input type="text"/>
** Transfer Order	<input type="text"/>	** Item	<input type="text"/>
** In-Transit Shipment	844686	Due Date	<input type="text"/>

At least one is required

Search Results

View **Receive**

Organization	Item	Item Description	Revision	Document Type	Document Number	Document Line	Document Schedule	Supplier Item	Manufacturer Part Number	Manufacturer	Due Date
003	A800100	Alliance Business...		In-transit shipment	844686	1					3/14/25

Search with the receipt number.

fa-eqne-dev26-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=17yf87lww9_622&fnd=%3B%3B%3B%3Bfalse%3B256%3B%3B&_afrLoop=277...

Receive Expected Shipments

Advanced Search

** Purchase Order	RMA
** ASN	Supplier
** Transfer Order	Item
** In-Transit Shipment	Due Date

Search Results

Receive

Organization	Item	Item Description	Revision	Document Type	Document Number	Document Line	Document Schedule	Supplier Item	Manufacturer Part Number	Manufacturer	Due Date
003	AS00100	Alliance Business...		In-transit shipment	844686	1					3/14/25

Click on Receive

fa-eqne-dev26-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=17yf87lww9_622&fnd=%3B%3B%3B%3Bfalse%3B256%3B%3B&_afrLoop=277...

Receive Lines

Organization: 003

Add to Receipt **Create Receipt** **Cancel**

Actions	View	Remove Line	Show Receipt Quantity	Show Details						
Item	Item Description	Document Number	* Quantity	* UOM Name	Destination Type	Subinventory	Locator	Deliver-to Location	* Receipt Date	* Received By
AS00100	Alliance Bus...	844686	10	Ea	Receiving				3/14/25 2:47 PM	student, sc

Enter the quantity and click on create receipt

fa-eqne-dev26-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=17yf87lww9_622&fnd=%3B%3B%3B%3Bfalse%3B256%3B%3B&_afrLoop=277...

Create Receipt

Organization: 003

Submit **Cancel**

Receipt

Supplier	Seattle	GL Date	3/14/25 2:47 PM
Customer		Shipped Date	3/14/25 2:26 PM
Shipment	844686	Waybill	
Packing Slip		Bill of Lading	
Shipping Method		* Received By	student, scm10
Number of Supplier Packing Units		Notes	
* Receipt Date	3/14/25 2:47 PM	Attachments	None

Additional Information

Receipt Lines

View **Remove Line**

Click on submit

fa-eqne-dev26-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=17yf87lww9_622&fnd=%3B%3B%3B%3Bfalse%3B256%3B%3B&_afrLoop=277...

Receipt

Supplier: Seattle

Customer:

Shipment: 844686

Packing Slip:

Shipping Method:

Number of Supplier Packing Units:

* Receipt Date: 3/14/25 2:47 PM

GL Date: 3/14/25 2:47 PM

Shipped Date: 3/14/25 2:26 PM

Waybill:

Bill of Lading:

* Received By: student, scm10

Notes:

Attachments: None

OK

Inventory Organization 003 Change Organization

Submit Cancel

Additional Information

Receipt Lines

Item	Item Description	Revision	Document Number	Quantity	UOM Name	Subinventory	Locator	Receiving Location	Transfer Packing Unit	Destination Type
------	------------------	----------	-----------------	----------	----------	--------------	---------	--------------------	-----------------------	------------------

Receipt was created.

Receipt number: 30038

Click on Put away receipts

fa-eqne-dev26-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=17yf87lww9_622&fnd=%3B%3B%3B%3Bfalse%3B256%3B%3B&_afrLoop=277...

Inventory Management

Picks: No data available

Late Cycle Counts: Over 30 Days: 0 Items

Cycle Count Sequences: No data available

On-Hand Value: No data available

Open Shipments by Priority: Top 5 Priorities by Volume

Open Shipments by Carrier: Top 5 Carriers by Volume

Shipment Lines: No data available

Show Tasks: Receipts

- Expected Shipments
 - Receive Expected Shipments
 - Manage Inbound Shipments
 - Create ASN
 - Create ASN
 - Upload ASN or ASN
- Receipts
 - Inspect Receipts
 - Put Away Receipts
 - Receipt Deliveries
 - Correct Receipts
 - Review Receipts Interface
 - Quality Inspection Results
- Unordered Receipts
 - Create Unordered Receipt Lines
 - Match Unordered Receipts
- Returns

fa-eqne-dev26-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=17yf87lww9_622&fnd=%3B%3B%3B%3Bfalse%3B256%3B%3B&_afrLoop=277...

Put Away Receipts

Advanced Search

Receipt: 30038

Purchase Order:

Transfer Order:

In-Transit Shipment:

RMA:

Supplier:

Item:

Transaction Date:

Search, Reset, Save..., Add Fields, Reorder

Saved Search: All Lines to Put Away

At least one is required

Search Results

View: Put Away

Organization	Item	Item Description	Line Status	Receipt	Document Type	Document Number	Quantity	UOM Name	Supplier
003	AS00100	Alliance Business...	Received	30038	In-transit shipment	844686	10	Ea	Seattle

Click on put away

The screenshot shows the Oracle SCM Put Away Lines screen. A transaction for item AS00100, receipt 30038, document number 844686, and quantity 10 is being created. The destination type is set to 'Inventory' and the subinventory is 'Stores'. A confirmation dialog box is displayed, stating 'The put away transaction was created.' with an 'OK' button.

Submit it

Go and verify in the destination organization: you can able to see the quantity in the destination

The screenshot shows the Oracle SCM Manage Item Quantities screen. The quantity for item AS00100 in the 'Subinventory Stores' location has been updated to 105, indicating the successful transfer from source organization 001 to destination organization 003.

Item	Quantity			
	On Hand	Receiving	Inbound	UOM Name
Item AS00100	155		Ea	
Organization 003	155		Ea	
Subinventory Quarantine	40		Ea	
Subinventory Stores	105		Ea	
Subinventory Inspection	10		Ea	

Before the Quantity was 90 now it is 105. So we have successfully transferred the quantity 10 from source org 001 to destination org 003.

Sreenivasulu Chekuri