

Transfer Order:-

In inter org transfer we do not have any document evidence to transfer the material, where as here we have document evidence to transfer the material from one org to another org.

No documents are created in Inter-org transfer.

<u>Hyderabad</u>	<u>Bangalore</u>
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Source Org	Destination org
------------	-----------------

001	002
-----	-----

Transfer order	Supply transfer order request
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Picking the material

(Pick release

Pick confirm)

Shipping the material	Receive
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(shipping confirm)

Document Generated

Req from destination org

Pick confirmation

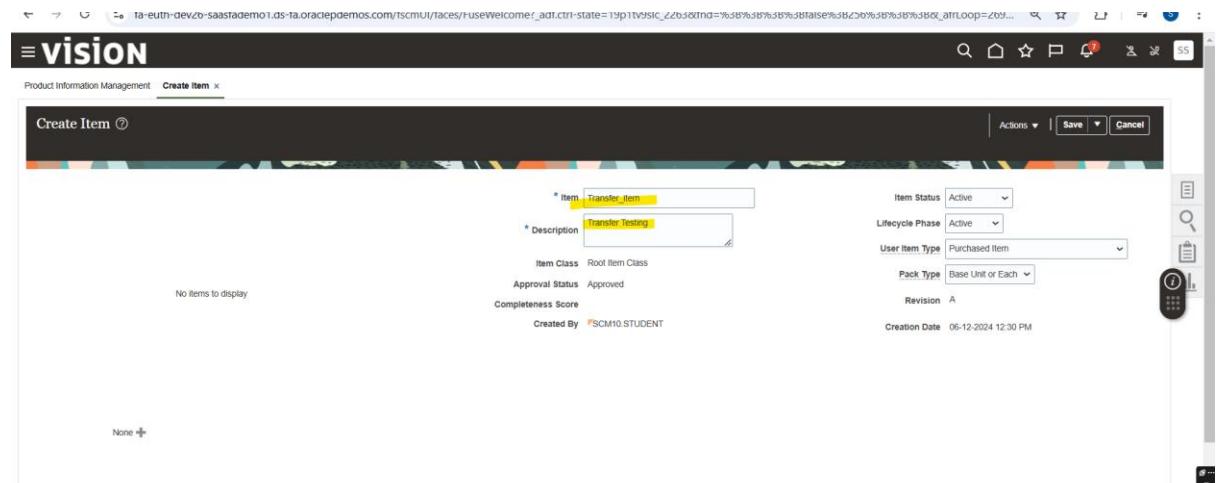
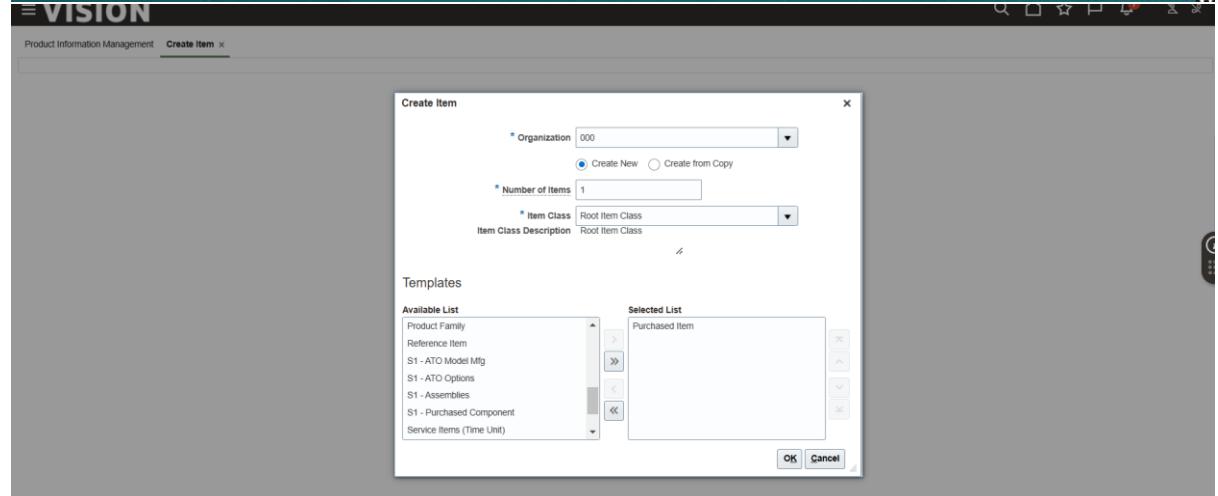
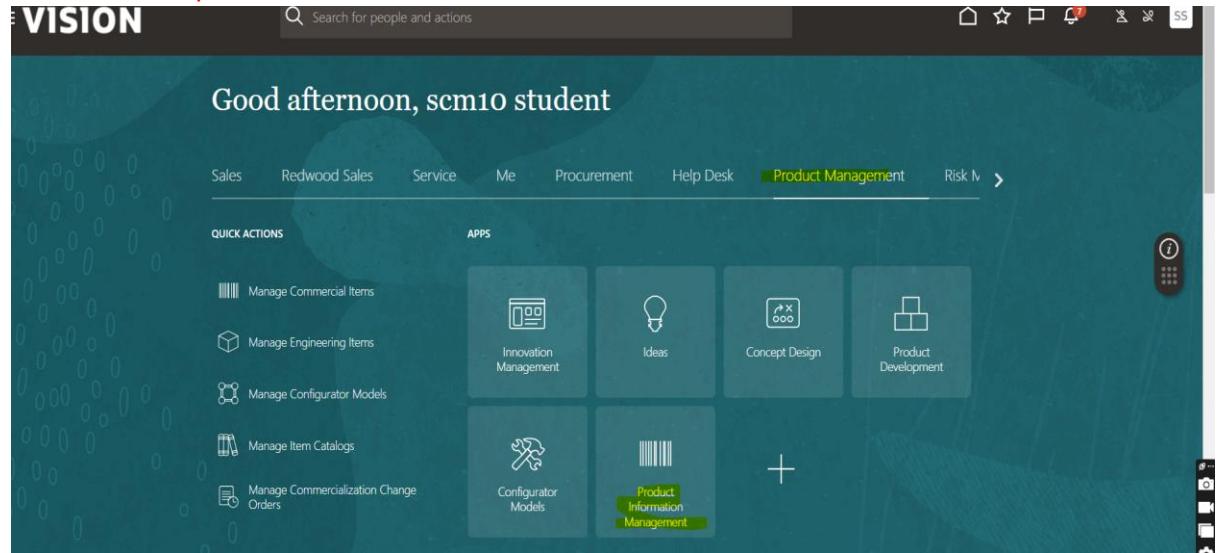
Shipment

Receive the destination org

Setups:- Pre-requisites

1. item level setups: item must eligible “Transfer order”
2. Maintain on-hand quantity at source org level, item should be assigned to both orgs
3. Manage shipping parameters
4. Manage Receiving parameters
5. manage interorganizational parameters (Transfer order required)

1. Item level Setups:-



The screenshot shows the Oracle SCM Cloud interface for managing item organization. The main navigation bar at the top includes 'Overview', 'Specifications', 'Structures', 'Attachments', 'Associations', 'Relationships', 'Categories', and 'Quality'. The 'Specifications' tab is selected.

The left sidebar lists categories: Item, Transactional Attributes, Product Details, Product Development, Item Revision, Additional Attributes, Item Organization, Manufacturing, Service, Inventory, Physical Attributes, Sales and Order Management, Planning, and Purchasing. The 'Sales and Order Management' category is highlighted.

The central panel displays 'Item Organization: Sales and Order Management' settings. Key configuration options include:

- Customer Ordered:** Yes
- Customer Orders Enabled:** Yes
- ATP Components:** None
- Picking Rule:** Picking Rule dropdown
- RMA Inspection Required:** No
- Eligibility Rule:** Eligibility Rule dropdown
- Internally Transferable:** Yes
- Transfer Orders Enabled:** Yes
- Check ATP:** None
- Returnable:** No
- Financing Allowed:** Financing Allowed dropdown
- Sales Product Type:** Sales Product Type dropdown
- Back-to-Back Enabled:** No
- Order Management Transaction Enabled:** Yes
- Order Management Indivisible:** Order Management Indivisible dropdown
- Default Sales Order Source Type:** Internal
- Shin Model Commodity:** N/A
- Electronic Format:** Electronic Format dropdown

In Inventory Task:

Transaction Enabled: yes

Check the setup in sales and order management

Internally Transferable: Yes

The screenshot shows the 'Create Item' dialog box. The URL in the browser is fa-euth-dev26-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=19p1tv9slc_2263&fnd=%3B%3B%3Bfalse%3B256%3B%3B&_afrLoop=269...

The dialog fields include:

- Description:** Transfer Testing
- Lifecycle Phase:** Active
- User Item Type:** Purchased Item
- Pack Type:** Base Unit or Each
- Revision:** A
- Creation Date:** 06-12-2024 12:30 PM

The status bar at the bottom shows: 'None' (highlighted), 'Actions', 'Save', and 'Cancel'.

The main interface below shows the 'Associations' tab selected. The 'Associations' section includes:

- Organizations:** Supplier Organizations
- Actions:** View, Format, Reassign, Freeze, Detach, Wrap

Organization	Organization Name	Item Status	Primary Unit of Measure	Tracking Unit of Measure	Pricing	Secondary Unit of Measure	Defaulting Control	Positive Deviation Factor	Negative Deviation Factor	Approval Status	Change Order Line	Change Line Status
000	Operations	Active	Ea	Primary	Primary	-	-	0	0	Approved		
001	Seattle	Active	Ea	Primary	Primary	-	-	0	0	Approved		
002	Atlanta	Active	Ea	Primary	Primary	-	-	0	0	Approved		

Buttons on the right side of the table include: Columns Hidden, 3D View, Camera, and Settings.

Save and close.

Item must be assigned to both source and destination organizations(here in the example 001 and 002)

2. Maintain on-hand quantity at source org level

Increase the on-hand quantity in 001 (source org to 50)

The screenshot displays two overlapping Oracle e-Business Suite windows. The top window is titled 'Inventory Management' for 'Inventory Organization 002'. It shows various metrics: 'Picks' (No data available), 'Late Cycle Counts Over 30 Days' (0 items), 'Cycle Count Sequences' (No data available), 'On-Hand Value' (\$243M), and 'Open Shipments by Priority' (No data available). A sidebar menu under 'Inventory' includes options like 'Create Miscellaneous Transaction', 'Create Subinventory Transfer', and 'Manage Item Quantities'. The bottom window is titled 'Create Miscellaneous Transaction' for 'Inventory Organization 001'. It shows a transaction line for 'Transfer Testing' with a quantity of 50. The transaction details include a date of 06-12-2024 12:36 PM, a type of 'Miscellaneous Receipt', and an account of 100-102000-000-0000. A confirmation dialog box is visible in the foreground, stating 'Your transactions processed with no issues.' with an 'OK' button.

3. Manage shipping parameters: -

The screenshot shows the Oracle Fusion Supply Chain Management application interface. The top navigation bar includes the logo '= vision', the setup path 'Setup: Manufacturing and Supply Chain Materials Management', and various action buttons like 'Actions'. On the left, a sidebar titled 'Functional Areas' lists categories such as Financial Reporting Structures, Organization Structures, Customers, Suppliers, Facilities, Users and Security, Items, Carriers and Transit Times, Catalogs, Inventory Management, Receiving, and Shipping. 'Shipping' is selected. The main content area is titled 'Manage Shipping Parameters' under the 'Task' section. It contains several configuration sections: 'General' (with fields for Shipment Creation Criteria, Appending Limit, Packing Unit Capacity Method, Ship Confirm Rule, Weight UOM Class, Volume UOM Class, Currency, Inventory Interface Batch Size, Shipment Set Behavior, Packing Slip Document Sequence Category, Bill of Lading Document Sequence Category, Commercial Invoice Document Sequence Category, and checkboxes for packing rules), 'Required on Packing Slip' (checkboxes for Enforce shipping method, Allow future ship date, Defer sending inventory updates to integrated applications, Enable carrier manifesting, Defer online processing of inventory updates, Publish transactional events, Enable substitution for external system integrations, Process outbound shipment lines before raising event, and Include return lines in integration to external systems), 'Subinventory for Quick Ship' (dropdown for Stores), 'Locator for Quick Ship' (dropdown for Locator), 'Reservation Behavior for Integration to External Systems' (dropdown), 'Pick Release' (with fields for Release Sequence Rule, Pick Slip Grouping Rule, Print Pick Slip, Number of Pick Slip Lines, Staging Subinventory, Staging Locator, and Number of Pick Release Child Processes), 'Pick Release Batch Size' (dropdown), 'Trade Compliance Screening Method' (dropdown), and 'Optional Shipment Grouping Attributes' (checkboxes for Shipping method, FOB, Freight terms, and Customer). A 'Context Value' dropdown is also present at the bottom.

Use the same setups, existing one for the existing orgs, if you are creating new inventory orgs use these setups. We will learn more in Order Management.

4. Manage Receiving parameters:-

VISION

Setup: Manufacturing and Supply Chain Materials Management

Functional Areas

- * Initial Users Shared
- * Enterprise Profile Shared
- * Legal Structures Shared
- * Financial Reporting Structures Shared
- * Organization Structures Shared
- * Customers Shared
- * Suppliers Shared
- * Facilities Shared
- * Users and Security Shared
- * Items Shared
- Carriers and Transit Times
- Catalogs Shared
- Inventory Management
- Receiving** Shared

Search Tasks

Receiving

Task Scope Actions

- Manage Receiving Profile Options
- Manage Receiving Value Sets
- Manage Receiving Descriptive Flexfields
- Manage Receiving Parameters**

Columns Hidden 3

VISION

Manage Receiving Parameters

Inventory Organization 001 Change Organization Save Save and Close Cancel

General

Ship-to Exception Action Warning

ASN Control Action Warning

Early Receipt Tolerance in Days 60

Late Receipt Tolerance in Days 60

* Receipt Days Exceed Action None

Overreceipt Tolerance 50

* Overreceipt Action None

* Receipt Routing Standard receipt

Use quality inspection plan

Allow substitute receipts

Allow unordered receipts

Enforce blind receiving

Print receipt traveler

Include closed purchase orders for receipts

Allow routing override

Process all lines together

Print shipping documents for returns to suppliers

Print shipping documents for drop ship orders

Print shipping documents for return material authorizations

Publish transactional business events

Allow defaulting of lots and serial numbers from ASN

Allow defaulting of lots and serial numbers from transfer order

Autocreate deliveries for expense destination receipts

Autocreate deliveries for PAR location receipts

Receipt Number

* Generation Automatic

Type Numeric

Next Number 52678

RMA

VISION

Manage Receiving Parameters

Inventory Organization 002 Change Organization Save Save and Close Cancel

General

Ship-to Exception Action Warning

ASN Control Action Warning

Early Receipt Tolerance in Days 60

Late Receipt Tolerance in Days 60

* Receipt Days Exceed Action None

Overreceipt Tolerance 50

* Overreceipt Action None

* Receipt Routing Standard receipt

Use quality inspection plan

Allow substitute receipts

Allow unordered receipts

Enforce blind receiving

Print receipt traveler

Include closed purchase orders for receipts

Allow routing override

Process all lines together

Print shipping documents for returns to suppliers

Print shipping documents for drop ship orders

Print shipping documents for return material authorizations

Publish transactional business events

Allow defaulting of lots and serial numbers from ASN

Allow defaulting of lots and serial numbers from transfer order

Autocreate deliveries for expense destination receipts

Autocreate deliveries for PAR location receipts

Receipt Number

* Generation Automatic

Type Numeric

Next Number 60053

Click on change org to 002, and check the Receiving parameters.

5.Manage interorg Parameters: -

The screenshot shows the Oracle Vision interface with the following details:

- Functional Areas:** Initial Users, Enterprise Profile, Legal Structures, Financial Reporting Structures, Organization Structures, Customers, Suppliers, Facilities, Users and Security, Items, Carriers and Transit Times, Catalogs, Inventory Management (highlighted), Receiving, Shipping.
- Search Tasks:** manage inter
- Inventory Management:** Manage Interorganization Parameters (highlighted), Manage Interwarehouse Parameters, Manage Account Aliases, Manage Inventory Transaction Reasons, Configure Item Transaction Defaults, Manage Item Transaction Defaults, Manage Lot Grades, Manage Lot Expiration Actions, Manage Lot and Serial Attributes Mapping, Manage Pick Slip Grouping Rules.
- Search Results:**

From Organization	To Organization	Transfer Type	Receipt Routing	Cancel Backorders	Transfer Order Required	Receipt Required	Expense Destination	Distance
001	002	In transit	Inspection	Default to sour...	—	✓	Direct	Default to sour... 1 mi

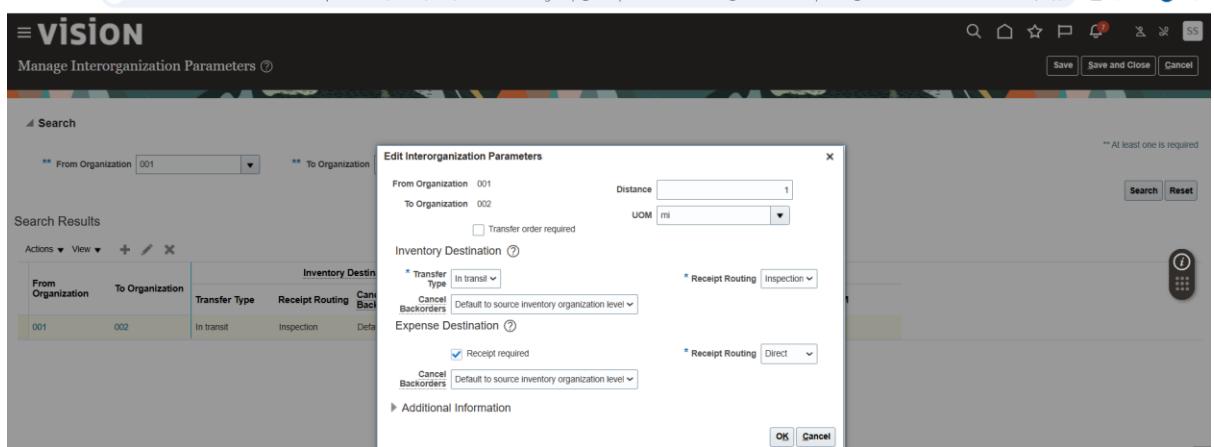
Enter the from and To organization and click on search

The screenshot shows the Oracle Vision interface with the following details:

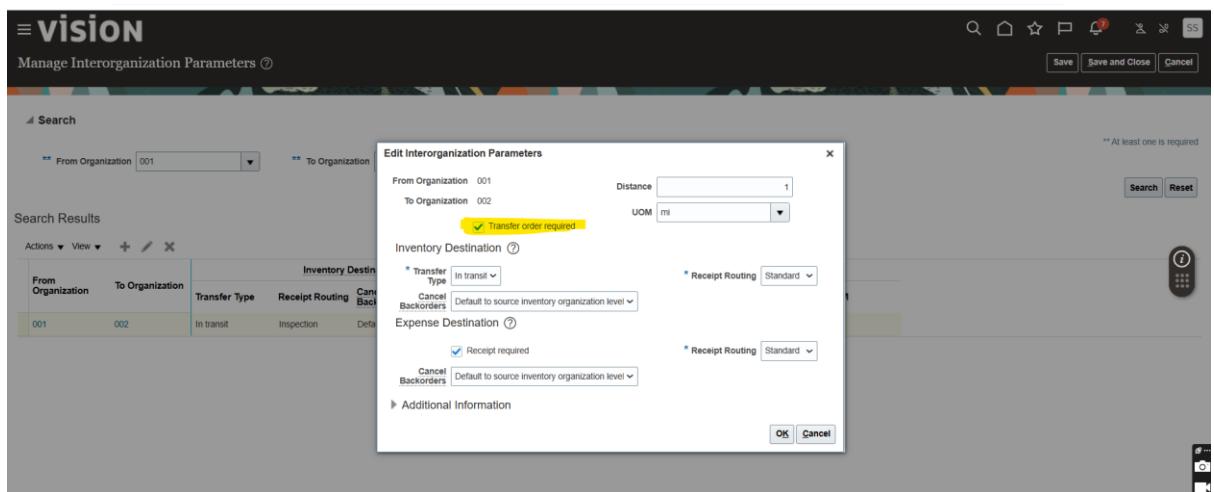
- From Organization:** 001
- To Organization:** 002
- Search Results:**

From Organization	To Organization	Transfer Type	Receipt Routing	Cancel Backorders	Transfer Order Required	Receipt Required	Expense Destination	Distance
001	002	In transit	Inspection	Default to sour...	—	✓	Direct	Default to sour... 1 mi

Click on edit button to view the setups between 001 and 002



Transfer order required check box should be enable.



Setups are completed.

Execution process:-

1. Create Supply request -Destination org
2. Transfer order
3. Create pick wave in source org (pick release)
4. Confirm the pick slip (pick confirm), ship confirm
5. Receive the expected shipment – Destination org
6. Receipt number – Destination org

Supplier request:- The Supplier request is created by using the following steps.

Here 002 is requesting the quantity

Change org from 001to 002

Click on request Transfer order.

The screenshot shows two consecutive views of the Oracle Fusion Supply Request creation interface.

Top Screenshot: The user is in the "Select Supply Source" step. A "Supply Details" dialog is open, showing the following configuration:

- Supply Type: Transfer
- Destination Type: Inventory
- Destination Subinventory: Stores
- Source Organization: Seattle
- Source Subinventory: (empty)
- Shipping Method: (empty)

Bottom Screenshot: After clicking "Submit", a confirmation dialog appears stating: "The supply request was created and submitted for processing. The supply request reference number is INV_141110." The "OK" button is visible at the bottom right of the dialog.

Click on submit.

Supply request reference number is **INV_141110**

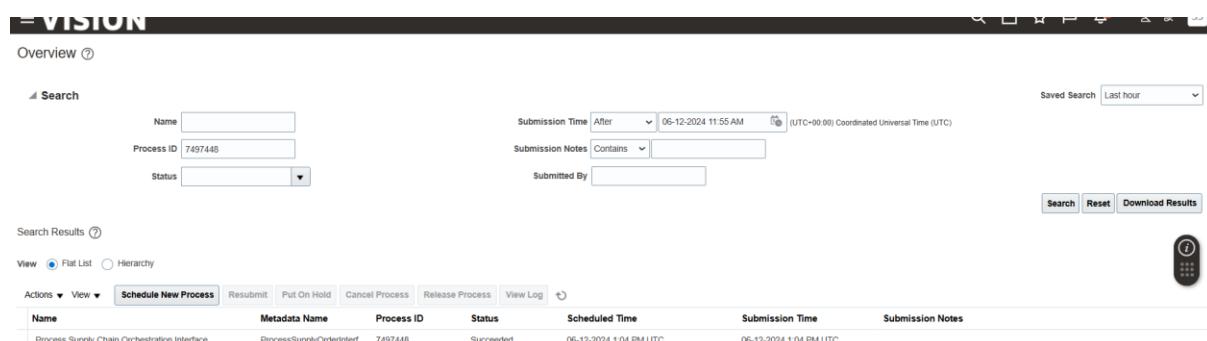
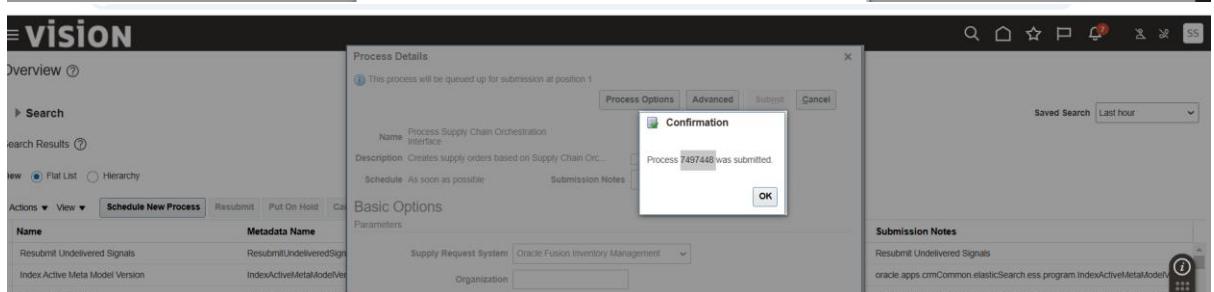
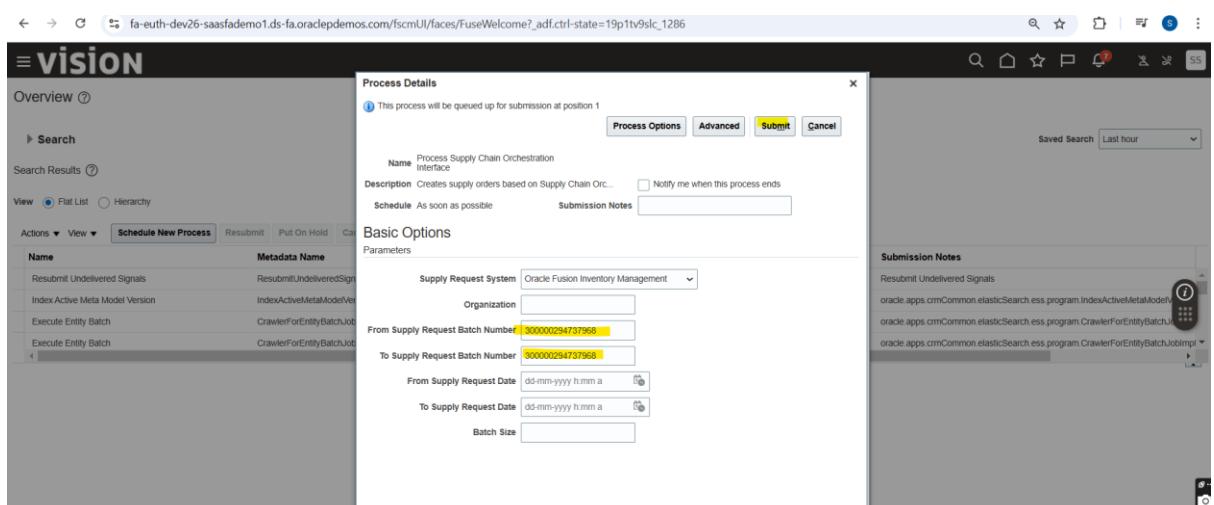
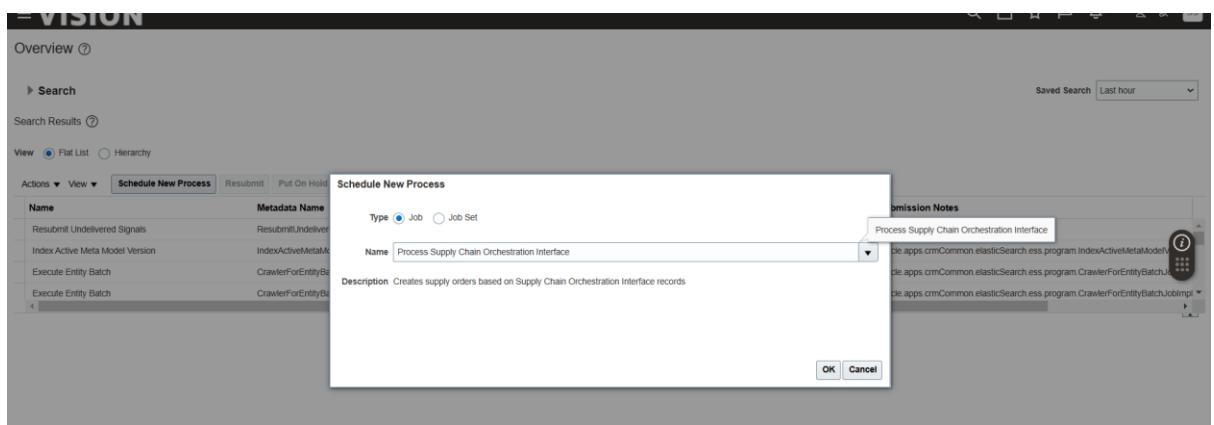
The screenshot shows the Oracle Fusion Supply Chain Management interface. At the top, there's a search bar and a navigation bar with icons for home, star, and refresh. Below the header, a banner says "Good evening, scm10 student". The main area has a dark teal background with binary code patterns. It features a "QUICK ACTIONS" section with links to Manufacturing Work Orders, Manufacturing Dispatch List, Manage Maintenance Assets, Manage Maintenance Work Definitions, Manage Maintenance Standard Operations, and Manage Maintenance Programs. To the right of this is a grid of "APPS" with icons for Work Definition, Work Execution, Maintenance Management, Quality Management, Inventory Management, Inventory Management (Mobile), Cost Accounting, Receipt Accounting, Financial Orchestration, and Supply Orchestration (which is highlighted in green).

This screenshot shows the "Manage Supply Request Exceptions" page. The top navigation bar includes links for "Manage Supply Request Exceptions (4)", "Manage Configured Item Exceptions (4)", and "Manage Production Reports". The main content area displays a table titled "View Requests" with columns: Type, Source, Destination, Item, Current State (Errors, Exceptions, Jeopardy, On Track), and Total. One row is visible for a Transfer item from Seattle to Atlanta. The right side of the screen contains a sidebar with sections for "Overview" (Manage Supply Lines, Manage Supply Request Exceptions, Manage Configured Item Exceptions, View Configured Item Sales Structure, New Supply Request, Manage Production Reports) and "Supply Orchestration Tools" (Manage Service Mappings, Manage Algorithms).

This screenshot shows the "Manage Supply Lines" page. The top navigation bar includes "Refresh" and "Done" buttons, and a note "Last Refreshed 06-12-2024 1:02 PM". The main content area has a search form with fields for Document Number, Supply Order Number, Supply Type (set to Transfer), Supply Request Reference Number, Requested Delivery Date, Status, and Item. Below the search is a "Search Results" table with columns: Message, Supply Order Number, Line, Document Number, Supply Type, Movement Request, Request Source, Line Status, Source, and Destination. A specific row is highlighted with the number 300000294737968.

300000294737968

Step 2:- Run the schedule process.
Process Supply Chain Orchestration Interface



Goto supply chain orchestration, you can able to see the report it is in on track

Supply Lines Overview Manage Supply Request Exceptions (4) Manage Configured Item Exceptions (4) Manage Production Reports

Overview

View by Requested Delivery Date Next 30 Days Refresh Last Refreshed 06-12-2024 1:06 PM

Actions View Format Freeze Detach Wrap

Current State

Supply Type	Source	Destination	Item	Errors	Exceptions	Jeopardy	On Track
Transfer	Seattle	Atlanta	Transfer_Item	0	0	0	1
			Total	0	0	0	1

Deviations by Supply Type

Transfer

Exceptions

Supply Lines Overview Manage Supply Request Exceptions (4) Manage Configured Item Exceptions (4) Manage Production Reports

Overview

View by Requested Delivery Date Next 30 Days Refresh Last Refreshed 06-12-2024 1:06 PM

Actions View Format Freeze Detach Wrap

Current State

Supply Type	Source	Destination	Item	Errors	Exceptions	Jeopardy	On Track
Transfer	Seattle	Atlanta	Transfer_Item	0	0	0	1
			Total	0	0	0	1

Deviations by Supply Type

Transfer

Click on on track

vision

Manage Supply Lines

Search

Document Number Equals [] Requested Delivery Date On or before [] dd-mm-yyyy h:mm a []

Supply Order Number Equals [] Status Equals []

Supply Type Equals [] Item Equals []

Supply Request Reference Number Equals []

Saved Search Application Default

Last Refreshed 06-12-2024 1:11 PM

Search Results

Actions View Format Mark as Inactive Resubmit Freeze Detach Wrap

Message

Message Type	Message	Supply Order Number	Line	Document Number	Supply Type	Movement Request	Request Source	Line Status	Source	Destination
		20000294237968	1.1	140046	Transfer	No	Oracle Fusion Inventory Management	In Logistics	Seattle	Atlanta

Click on Supply Order Number

Request Source Oracle Fusion Inventory Management

Request Reference INV_141110

Request Date 06-12-2024 12:50 PM

Last Refreshed 06-12-2024 1:10 PM

Status In process

Attachments None

Notes

Supply Lines

Actions View Format Cancel Supply Line Freeze Detach Wrap

Line	Supply Type	Item	Item Category	Description	Requested Quantity	Fulfilled Quantity	UOM	Status	Supply Source	Supply Destination	Requested Delivery Date	Customer	Sales Order	Movement Request
1	Transfer	Transfer_Item	Transfer Testing		10	Ea	In process				20-12-2024 12:46 P			No
1.1	Transfer	Transfer_Item	Transfer Testing		10	Ea	In Logistics	Seattle	Atlanta		20-12-2024 12:46 P			No

1.1: Line Details

Orchestration Plan Execution Documents Buy Make Transfer On Hand

Document Number	Document Type	Status	Quantity	UOM
140046	Transfer_order	Created	10	Ea

You can find the Transfer order document number. 140046

2. Create Pick wave in source org:-

Change the organization from 002 to 001, that is source org

Create pick wave.

Click on release now on top

Pick wave is released, number is: 278908

Take the pickslip from the schedule process take all the details

ORACLE		Pick Slip		Date 07-12-2024 1:19 PM			
				Page 1 of 2			
Ship-from Organization							
001	Seattle	Pick Slip	200564	Pick Wave			
				280924			
Pick Slip Grouping Rule	Order Picking						
Customer							
scm10 student	89199	Sales Order	144047	Shipping Priority			
Ship-to Location				Carrier			
3353 Peachtree Rd NE Atlanta, GA 30326, United States				SubInventory			
				Requisition			
Ship-to Contact							
Pick-from SubInventory	Staging SubInventory	Staging Locator					
Stores	Staging						
Movement Request							
280924							
Pick Line	Pick Status	Movement Request Line	Item Revision	Sales Order Pick-from Locator	Sales Order Line Requested Quantity UOM	Shipment Set Requested Quantity	Shipment Shipped Quantity
1	Confirmed	1	Transfer_new_item Testing purpose	144047	1 Ea		89199 10

Like as shown below.

Like pickslip,
shipment number etc

go to schedule process check all the processes, like pick slip number, shipment number, bill of lading number.

3. Confirm the pick slip:- it will complete automatically

Goto Shipments, click on there

Search with shipment number

The screenshot shows the 'Manage Shipments' interface. At the top, there's an 'Advanced Search' section with various filters like 'Shipment Starts with' (89199), 'Actual Ship Date Equal to' (dd-mm-yyyy h:mm a), 'Carrier Equals' (DHL), etc. Below it is a 'Search Results' section with tabs for 'Actions', 'View', 'Record Shipping Costs', 'Ship Confirm', and 'Review Document Job Set'. The main table has columns for Shipment ID (89199), Ship-to Location (Atlanta), Shipment Status (Closed), Initial Ship Date (27-12-2024 1:00 PM), Bill of Lading (202676), Gross Weight (lb), Weight UOM (lb), Transportation Shipment, Initial Destination, Shipping Method (DHL-Air-Next day air), Waybill (164685), Seal Number, Packing Slip, and Packing Slip Status (Final). Below this is an 'Edit Shipment' view for 89199, showing detailed shipping information and a summary table for lines.

Line should be interfaced.

After shipped, some time later it will be interfaced.

Goto Organization: 002

The screenshot shows the 'Inventory Management' interface for Organization 002. It features several cards: 'Picks' (No data available), 'Late Cycle Counts Over 30 Days' (0 items), 'Cycle Count Sequences' (No data available), 'On-Hand Value' (\$243M), 'Open Shipments by Priority' (No data available), 'Open Shipments by Carrier' (Top 5 Carriers by Volume), 'Shipment Lines' (1 Awaiting Pick...), 'Shipment Exceptions' (0), 'Shipment Lines for Next 30 Days' (No data available), and 'Inspected Lines' (0 Accepted). On the right, there's a sidebar with 'Show Tasks' dropdown set to 'Receipts', 'Expected Shipments' (Receive Expected Shipments, Manage Inbound Shipments, Create ASN, Create ASBN, Upload ASN or ASBN), and 'Receipts' (Received Lines, Put Away Receipts, Receipt Deliveries, Receiving Returns, Review Receipts Interface, Quality Inspection Results, Unordered Receipts).

Receive Expected Shipments ⑦

Advanced Search

Purchase Order:
ASN:
Transfer Order: **140046**
In-Transit Shipment:

RMA:
Supplier:
Item:
Due Date:

Search Results

Organization	Item	Item Description	Document Type	Document Number	Document Line	Document Schedule	Due Date	Quantity	UOM Name
002	Transfer_Item	Transfer Testing	Transfer order	140046	1		20-12-2024	10	Ea

Search with Transfer order, you can able to see one line with 10 quantity. We will receive to our org 002.

Receive Expected Shipments ⑦

Advanced Search

Purchase Order:
ASN:
Transfer Order: **140046**
In-Transit Shipment:

RMA:
Supplier:
Item:
Due Date:

Search Results

Organization	Item	Item Description	Document Type	Document Number	Document Line	Document Schedule	Due Date	Quantity	UOM Name
002	Transfer_Item	Transfer Testing	Transfer order	140046	1		20-12-2024	10	Ea

Select the line and receive it.

Receive Lines ⑦

Organization: 002

Actions ▾ View ▾ Remove Line Show Receipt Quantity View Details

Item	Item Description	Document Number	* Quantity	* UOM Name	Destination Type	SubInventory	Locator	Deliver-to Location	* Receipt Date	* Received By
Transfer_Item	Transfer Tes...	140046	10	Ea	Receiving				05-12-2022	student, sc

Create receipt

Receipt

Supplier: Seattle

Shipment: 86195

Packing Slip: []

Shipping Method: []

Number of Supplier Packing Units: []

* Receipt Date: 06-12-2024 4:47 PM

GL Date: 06-12-2024 4:47 PM

Shipped Date: 06-12-2024 4:36 PM

Waybill: []

Bill of Lading: []

* Received By: student, scm10

Notes: []

Attachments: None

Additional Information

Receipt Lines

Item	Item Description	Revision	Document Number	Quantity	UOM Name	Subinventory	Locator	Receiving Location	Destination Type
Transfer_item	Transfer Testing		140046	10	Ea		Atlanta	Receiving	

Click on submit

Confirmation

Receipt 60054 was created. Number of lines: 1.

OK

Receipt number: 60054

After creating the receipts, do Put away receipts.

Picks: No data available

Late Cycle Counts Over 30 Days: 0 Items

Cycle Count Sequences: No data available

On-Hand Value: \$243M

Open Shipments by Priority: Top 5 Priorities by Volume

Open Shipments by Carrier: Top 5 Carriers by Volume

Shipment Lines: 1 Awaiting Pick

Shipment Exceptions: 0 Shipments

Shipment Lines for Next 30 Days: 0 Accepted

Inspected Lines: 0 Accepted

Show Task: Receipts

- Expected Shipments
 - Receive Expected Shipments
 - Manage Inbound Shipments
 - Create ASN
 - Create ASNIN
 - Upload ASN or ASNIN
- Receipts
 - Received Lines
 - Put Away Receipts**
 - Receipt Deliveries
 - Receiving Returns
 - Review Receipts Interface
 - Quality Inspection Results
 - Unordered Receipts

The screenshot shows the Oracle Fusion Put Away Receipts screen. At the top, there is a search bar with fields for Receipt (60054), Purchase Order, Transfer Order, In-Transit Shipment, RMA, Supplier, Item, and Transaction Date. Below the search bar is a "Search Results" section with a table header: Organization, Item, Item Description, Line Status, Receipt, Document Type, Document Number, Quantity, UOM Name, and Supplier. A single row is shown in the table:

Organization	Item	Item Description	Line Status	Receipt	Document Type	Document Number	Quantity	UOM Name	Supplier
002	Transfer_item	Transfer Testing	Received	60054	Transfer order	140046	10	Ea	Seattle

Search with Receipt number, then select the line click on putaway.

The screenshot shows the Oracle Fusion Put Away Lines screen. At the top, there is a table with columns: Item, Item Description, Receipt, Document Number, * Quantity, * UOM Name, Destination Type, Subinventory, Locator, and Deliver-to Location. A single row is shown in the table:

Item	Item Description	Receipt	Document Number	* Quantity	* UOM Name	Destination Type	Subinventory	Locator	Deliver-to Location
Transfer_item	Transfer Testing	60054	140046	10	Ea	Inventory	Stores	Atlanta	

A confirmation dialog box is displayed in the center of the screen with the message: "Confirmation: The put away transaction was created." with an "OK" button.

Now go and check the inventory on hand quantity.

For our item, those 10 quantities were transferred from 001 to 002.

The screenshot shows a web-based application interface for managing item quantities. At the top, there's a navigation bar with various links like 'Manage AI', 'Oracle FUS...', 'Monitor P...', 'Oracle FUS...', 'Manage It...', 'item catalog...', 'Transfer C...', etc. Below the navigation is the 'vision' logo and a search bar.

The main content area is titled 'Manage Item Quantities'. It features an 'Advanced Search' section with fields for 'Item Description' (set to 'Starts with Transfer Testing'), 'Organization' (set to '002'), and 'Subinventory'. There are checkboxes for 'View Item Quantity By' (set to 'Item') and 'On Hand' (checked), along with 'Receiving' and 'Inbound' options. A note says '** At least one is required**'. Below this is a 'Search Results' section with a table:

Actions	View	Item	Quantity		
			On Hand	Receiving	Inbound
		Transfer_item	10		Ea

At the bottom, there are buttons for 'Search', 'Reset', 'Save...', 'Add Fields', and 'Report'.