

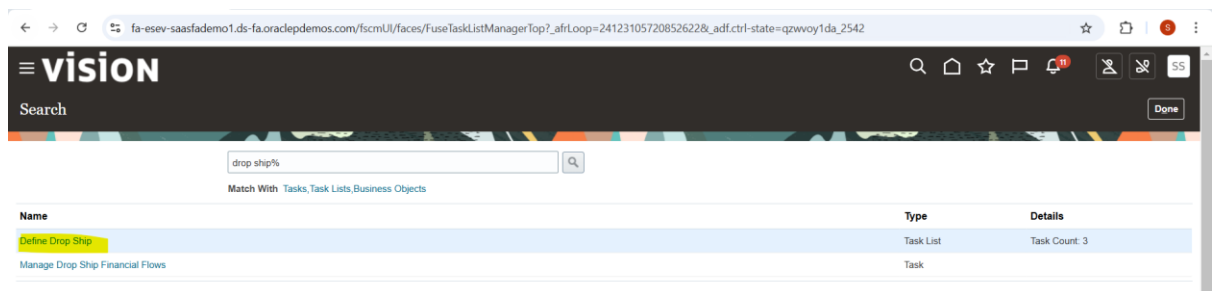
Dropship sales order:- This is one of the tricky and complex sales order in oracle fusion.

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 form the customer → GL

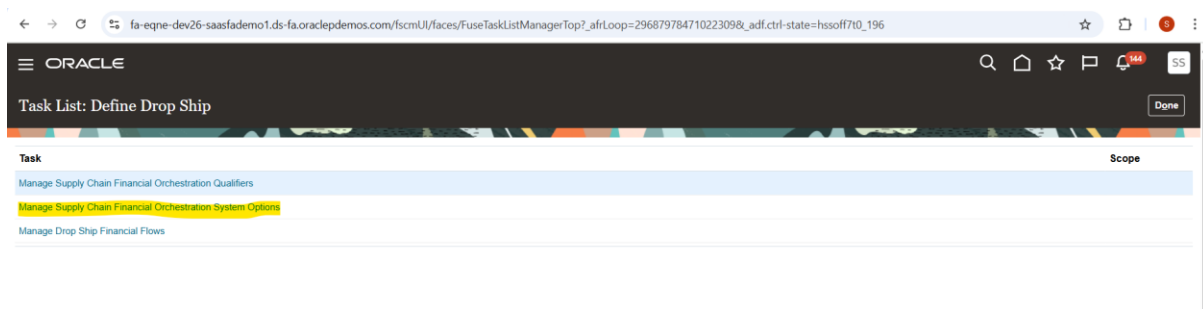
Enable Profit center Business Unit under Business Functions
Add the Profit Center BU to the Inv Org
Manage Supply Chain Financial Orchestration System Options
Manage Financial Orchestration Qualifiers
Create Drop Ship Financial Flow
Preparer for Procurement
Sourcing Rule (Buy from -> Supplier Name, Supplier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

Configurations:-



Define Drop ship

There are three configurations under this section.



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

Manage Supply Chain Financial Orchestration System Options

Item Validation Organization: 100

Organization Name: Operations

☒ Consider service item for descriptive global purchase order processing

Service Item:

Service Item Description:

* Maximum Number of Records per Batch: 100

☐ Separate primary and financial route

☐ Calculate tax for trade receipt accrual

☐ Ignore bill only flows

☐ Process referenced RMA without forward flow as unreferenced

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

Task List: Define Drop Ship

Task	Scope
Manage Supply Chain Financial Orchestration Qualifiers	
Manage Supply Chain Financial Orchestration System Options	
Manage Drop Ship Financial Flows	

Which sales orders are qualified for the drop ship

Manage Financial Orchestration Qualifiers

Search Results

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

← → ↻ fa-eqne-dev26-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrcLoop=29687978471022309&_adf.ctrl-state=hssoff710_196

ORACLE

Create Financial Orchestration Qualifier

Name: ABC Dropship Qualifier Condition

Description: ABC Dropship Qualifier Condition

Business Process Type: Drop Shipment

User-Defined Catalog

Actions: View Format + - Group Remove from Group Detach Wrap

Parameter	Operator	Value
Item	Equals	CM50008
Item	Equals	CM50007

Rows Selected: 1

Rule Text Preview

Refresh

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

← → ↻ fa-eqne-dev26-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrcLoop=29687978471022309&_adf.ctrl-state=hssoff710_196

ORACLE

Task List: Define Drop Ship

Done

Task	Scope
Manage Supply Chain Financial Orchestration Qualifiers	
Manage Supply Chain Financial Orchestration System Options	
Manage Drop Ship Financial Flows	

Select Manage Drop Ship Flows

← → ↻ fa-eqne-dev26-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrcLoop=29687978471022309&_adf.ctrl-state=hssoff710_196

ORACLE

Manage Drop Ship Financial Flows

Done

Search

Name:

Description:

Selling BU:

Effective As-of Date: 4/5/25

Priority:

Status:

Receiving Trade Organization:

Requisition BU:

Search Reset Add Fields Reorder

Search Results

Actions: View Format + - Freeze Detach Wrap

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	

Columns Hidden: 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

← → ↻ fa-eqne-dev26-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afriLoop=296920096000738048&_afriWindowMode=08&_afriWindowId=1ca5ehpb98&_adf.ctrl-state=...

Create Drop Ship Financial Flow ?

Name ABC DPF **Effective Start Date** 4/5/25

Description ABC DPF **Effective End Date** m/d/yyyy

Supplier Ownership Change Event AP Invoice Match **Status** Draft

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 ?

Actions View Format + Detach Wrap

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	Seattle	US1 Business Unit	US1 Legal Entity	US1 Business Unit	4/5/25	m/d/yyyy

Save and close

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

Assign Business Functions: US1 Business Unit ?

Save Save and Close Cancel

Business Unit Functions

Select all business functions that this business unit will perform.

View Format Freeze Wrap

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"/>
Collection Management	<input checked="" type="checkbox"/>

Financial Reporting

Select the primary ledger and default legal entity for the business function you chose so that financial transactions can be generated.

Primary Ledger US Primary Ledger

Below legal entity ☒ Below legal entity

Legal Entity US1 Legal Entity

The profit center Business unit should be enabled

← → ↻ fa-eqne-dev26-saasfadem01.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afriLoop=296927776976470848&_adf.ctrl-state=73kynzq1_327

Edit Inventory Organization: Seattle ?

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

General

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.

Preparer for Procurement: Values

* Business Unit	Preparer Name
US1 Business Unit	student_scm10
China Business Unit	Zhou, Qi
Supremo US Business Unit	Petrova, Laura
Supremo CH Business Unit	Petrova, Laura
AMB BU	AMB_USER

Fo the Bu, we have to enable the preparer name

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

Global Order promising> Sourcing rules> Click on +

Create Sourcing Rule ?

Name

Description

☐ Enable for subinventory-level planning

Organization Assignment Type ☒ Global
☐ Local

Organization

Sourcing Rule Effective Dates

Actions View + X Detach

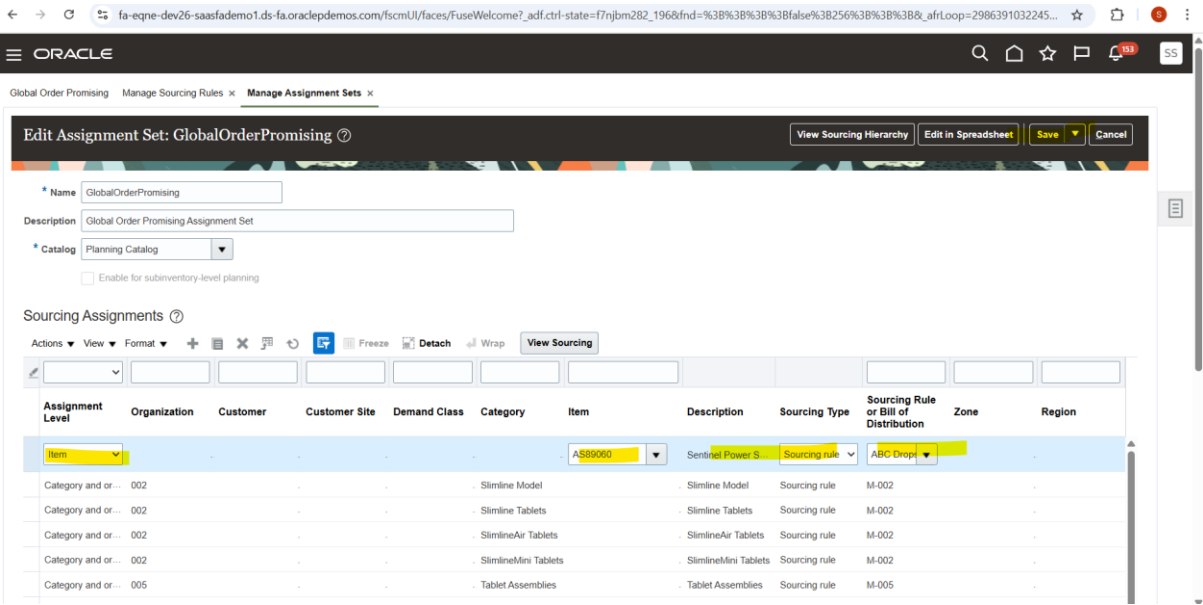
Start Date	End Date
<input type="text" value="4/7/25"/>	<input type="text" value="m/d/yyyy"/>

Effective Start Date 4/7/25: Sources ?

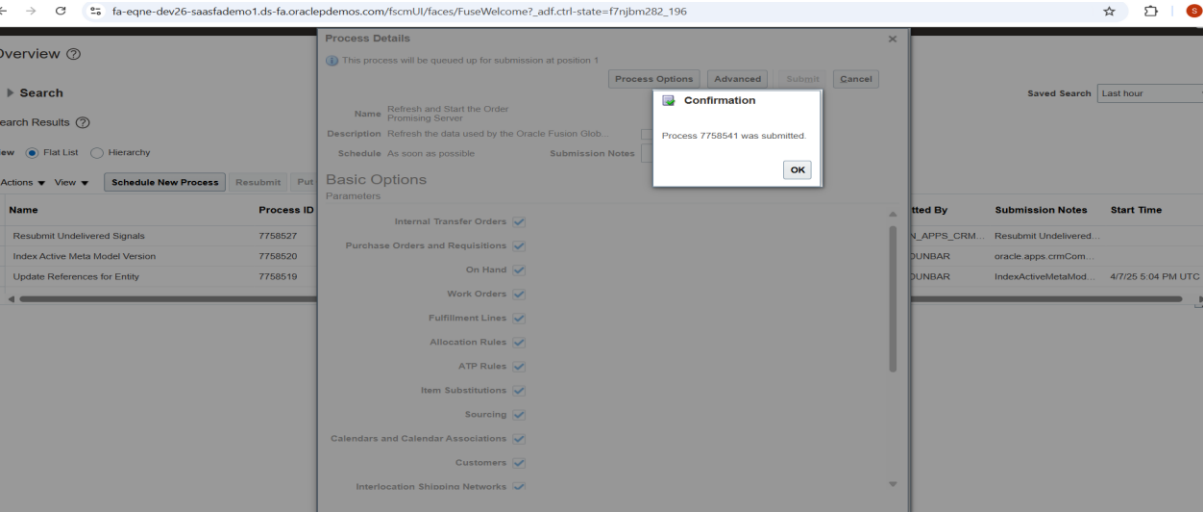
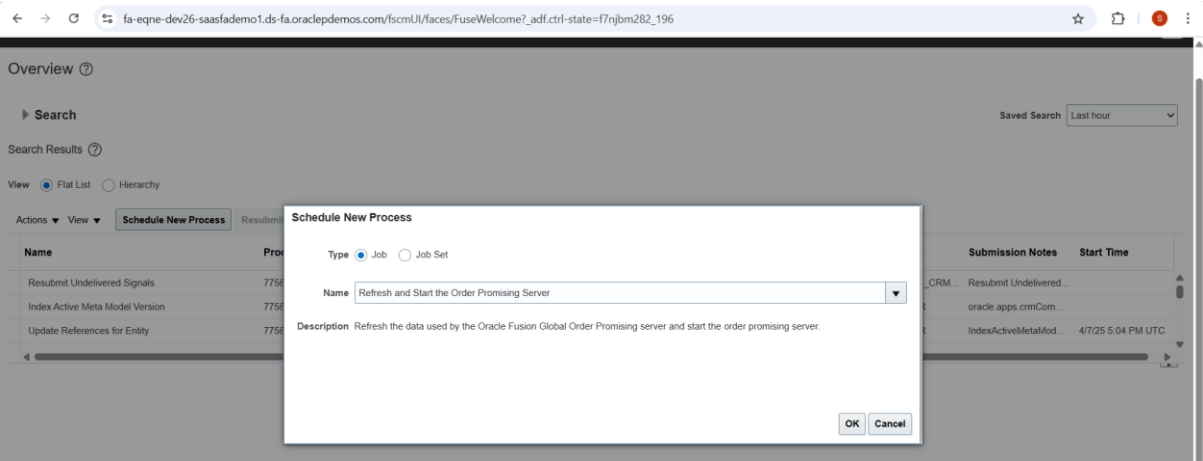
Actions View View Format + X Freeze Detach Wrap Copy Sources

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 US		100	1	DHL Air N	DHL	Air	Next day air		

Sourcing Assignment



Refresh and Start Order Promising Server



Add Item List Price