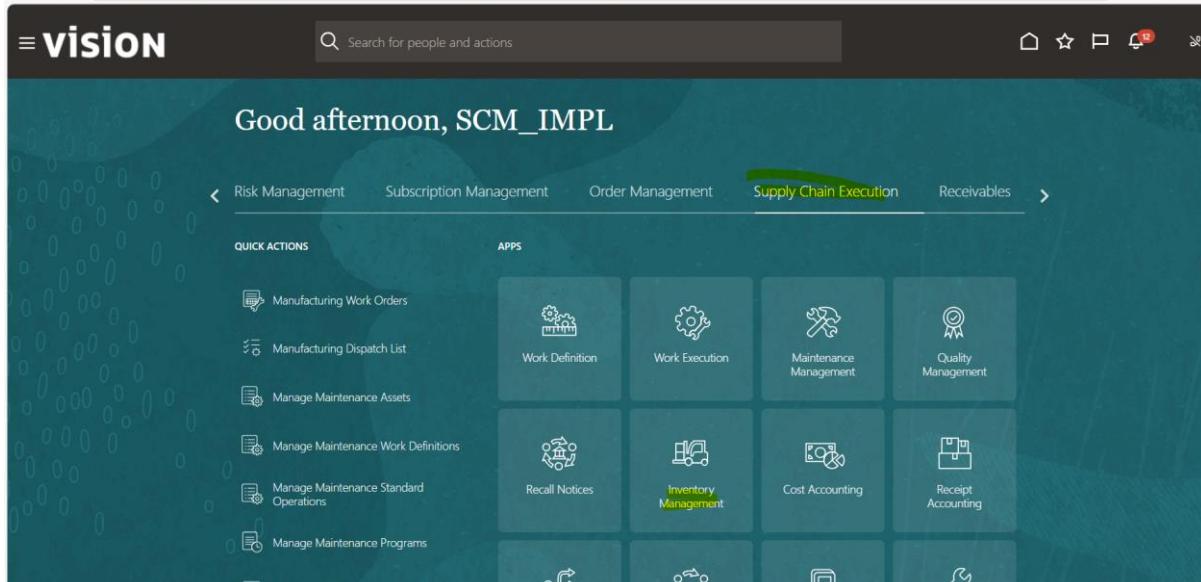


Movement Request Transfer:-

It is also like sub inventory transfer, Here we generate the Movement request, allocate the stock, print movement request pick slip report and we will do the transfer.

1. Create Movement Request Transfer
2. Print movement request Pickslip report
3. Confirm Pickslips
4. Check in review completed transactions



Show Tasks **Inventory**

Inventory

- Manage Item Quantities
- Create Miscellaneous Transaction
- Create Subinventory Transfer
- Create Interorganization Transfer
- Manage Reservations and Picks
- **Manage Movement Requests**
- Manage Transfer Orders
- Manage Pending Transactions
- Review Completed Transactions
- Manage Reservation Interface
- Lots and Serial Numbers
- Confirm Pick Slips
- Manage Inventory Balance Message
- Review Item Supply and Demand
- Review Replenishment Requests
- Manage Mass Replacement of Item
- Manage Pick Transactions from Ex

1. Create Movement Request Transfer

Click on +

Click on submit

Movement Request: 276900

2. Print movement request Pick slip report

The screenshots show the 'Process Details' dialog for the 'Print Movement Request Pick Slip' process across three different sessions. The dialog includes fields for Name (Print Movement Request Pick Slip Report), Description (Releases movement request lines for picking and...), Schedule (As soon as possible), and Submission Notes. The 'Basic Options' section contains parameters for Organization (001), Movement Requests (From: 7476900, To: 7476900), Source and Destination subinventories, and Requester. In the second screenshot, additional parameters like From Required Date (m/d/y), To Required Date (m/d/y), Line Status to Print (Open picks), and Movement Request Type (All) are shown. The third screenshot shows a confirmation message: 'Confirmation' - 'Process 7478502 was submitted.' with an 'OK' button.

Process ID: 7478902 Submission Notes: Contains: Submitted By:

Status: Search Reset Download Results

Print Movement Request Pick Slip Report

Name	Metadata Name	Process ID	Status	Scheduled Time	Submission Time	Submission Notes
Print Movement Request Pick Slip Report	InvMoPickSlipReport	7478902	Succeeded	11/30/24 4:58 PM UTC	11/30/24 4:58 PM UTC	

Process Details Status Details

Print Movement Request Pick Slip Report, 7478902

Status: Succeeded Schedule Start: 11/30/24 4:58 PM UTC External Job Type: BIP Job External Job Status: NA

Attachment: ESS_L_7478902

Output & Delivery

XML Data Diagnostic Log Republish

Status	All	Output Name	Template	Format	Locale	Time Zone	Calendar	Status	Send
		Default Document	Movement Request Pick Slip Report	HTML	English (United States)	UTC		✓	✉

 Seattle

Movement Request Pick Slip Report Date: 11/30/24 4:58 PM

Input Parameters

Organization Name	Seattle
From Movement Request	276900
To Movement Request	276900
From Pick Slip	
To Pick Slip	
Source Subinventory	
Source Locator	
Destination Subinventory	
Destination Locator	
Requester	
From Required Date	
To Required Date	
Line Status to Print	Open picks
Movement Request Type	All
From Order	
To Order	
Carrier	
Customer	
Release Approved Lines	Yes
Pick Slip Grouping Rule	
Project Number	
Task Number	

 Seattle

Movement Request Pick Slip Report Date: 11/30/24 4:58 PM
Page 1 of 1

Pick Slip 201541 **Pick Slip Page** 1/1

Movement Request	Movement Request Line	Pick Status	Item and Description	Revision	Source Subinventory and Locator	Destination Subinventory, Locator, and Account	Requester	Reference	UOM	Quantity
276900	1	Open picks	AS00100 Alliance Business Software		Stores	Completed	SCM_IMP_L		Ea	5

It is open pick state

3. Pick confirm:-

Advanced Search

Pick Slip	Shipment	Order	Movement Request	Pick Wave	Customer	Due Date	Carrier
Equals	Equals	Equals	276900	Equals	Equals	11/30/24	Equals

Search Results

Pick Slip	Organization	Due Date	Pick Status	Order	Order Type	Shipping Method	Customer	Picks		
								Open	Confirmed	Total
201541	001	11/30/24 4:47 PM	Open					1	0	1

Advanced Search

Search Results

Pick Slip	Organization	Due Date	Pick Status	Order	Order Type	Shipping Method	Customer	Picks		
								Open	Confirmed	Total
201541	001	11/30/24 4:47 PM	Open					1	0	1

Click on pickslip

Summary

Creation Date	11/30/24 4:58 PM	Pick Slip Type	Requisitions
Pick Status	Open	Movement Request	276900
Number of Picks	1		

Picks

Ready to con	Line	Pick Status	Item	Item Description	UOM Name	Requested Quantity	Picked Quantity	Source SubInventory	Source Locator	Lot	From Serial Number	To Serial Number
Ready to confirm	1	Open	AS00100	Alliance Busines...	Ea	5	5	Stores				

Confirm and close

4. Review completed transactions

The screenshot shows the 'Review Completed Transactions' search screen. At the top, there is a search bar with various filters: Organization (selected '001'), Source Type ('Movement Request'), Transaction Type, Transaction Action, Transaction Date (between 11/30/24 and 11/30/24), Transaction Costed Status ('Equals'), Subinventory, and a 'Search' button.

Search Results

Actions ▾ View ▾

Transaction	Item	Subinventory	Locator	Quantity	UOM	Transaction Date	Lot Transaction Source	Lot Transaction Group	Source Type	Source Reference	Account	Reason	Receipt Required at Expense Destination
No search conducted.													

The screenshot shows the 'Review Completed Transactions' results table. The columns include Transaction, Item, Revision, Item Description, Project, Task, Country of Origin, Subinventory, Locator, Project Number, Task Number, Transaction Quantity, Transaction UOM, Transaction Date, Lots and Serial Numbers, and Lot Trn Source. The table lists five transactions for item AS00100, all from the same revision and project, with varying task numbers and transaction dates.

Approvers are disabled here.

Navigation>

The screenshot shows the 'Setup: Order Management' screen. On the left, there is a sidebar with functional areas: Initial Users (selected), Enterprise Profile, Organization Structures, Users and Security, Items, and Catalogs. The main area shows a table titled 'Initial Users' with one row: 'Run User and Roles Synchronization Process'. A context menu is open over this row, with options: Actions ▾, Setup Data Report, Export, Import, Export to CSV File, Import from CSV File, Compare Setup Data, Compare Using CSV, Edit Implementation Status, Change Feature Selection, and Go to Offerings.

The screenshot shows the Oracle Fusion Cloud Service catalog interface. On the left, there's a grid of icons representing different service offerings. One specific offering, 'Order Management', is highlighted with a yellow box and a callout bubble. The callout bubble contains the following text:

Order Management ⓘ
Configure how your organization creates, imports, and prices sales orders. Automate order fulfillment so that orders are processed in a timely, complete, and accurate manner.

Status: Enabled

New Features Opt in Features

Related Documents

The screenshot shows the configuration interface for the 'Manufacturing and Supply Chain Materials Management' offering. A specific feature, 'Inventory Management', is selected and expanded. The table below shows the configuration details for this feature:

Name	Always Enabled From	Help	Enable	View History	Features	Setup	Implementation Status
Inventory Management			<input checked="" type="checkbox"/>	View	Edit	Delete	Implemented
Receiving			<input checked="" type="checkbox"/>	View	Edit	Delete	Implemented
Shipping			<input checked="" type="checkbox"/>	View	Edit	Delete	Implemented
Receipt Accounting			<input checked="" type="checkbox"/>	View	Edit	Delete	Implemented
Cost Accounting			<input checked="" type="checkbox"/>	View	Edit	Delete	Implemented
Cost and Profit Planning			<input checked="" type="checkbox"/>	View	Edit	Delete	Implemented
Landed Cost Management			<input checked="" type="checkbox"/>	View	Edit	Delete	Implemented
Intrastat Reporting			<input checked="" type="checkbox"/>	View	Edit	Delete	Implemented
Manufacturing			<input checked="" type="checkbox"/>	View	Edit	Delete	Implemented
Manufacturing Master Data			<input checked="" type="checkbox"/>	View	Edit	Delete	Not Started

The screenshot shows the 'Edit Features' page for the 'Inventory Management' offering. A specific feature, 'Use Approvals for Movement Requests', is selected and expanded. The table below shows the configuration details for this feature:

Feature	Always Enabled From	Help	Opt In Task	Enable	Via Hist Selected Choices	Setup
Reconcile Inventory Balances with a Third-Party Logistics Provider, Warehouse Management System, or Contra Manufacturer				<input type="checkbox"/>	View	
Enable Units of Measure Usages				<input checked="" type="checkbox"/>	View	
Maintain Detailed Reservations for Make, Buy, and Transfer Supply Orders				<input checked="" type="checkbox"/>	View	
Use Approvals for Movement Requests				<input type="checkbox"/>	View	
Hide Inventory Management Infolets				<input type="checkbox"/>	View	
Perform Mass Updates on Item Subinventories, Item Locators, and Item Transaction Defaults During Item Replacement	25A			<input checked="" type="checkbox"/>	View	
Perform Mass Updates on Item Transaction Defaults for Items Without Item Subinventories	25A			<input checked="" type="checkbox"/>	View	
Disable Warning When Updating Primary or Secondary Quantity of Dual Unit of Measure Items				<input type="checkbox"/>	View	
Manage Subinventories and Locators on Redesigned Pages	25A			<input checked="" type="checkbox"/>	View	

It was disabled, that's why the movement request is preapproved automatically.

Pending Transactions:

Item Supply and demand:-

Date	Document Type	Document Number	Quantity (Ea)	Available Quantity (Ea)
12/1/24	On hand for item AS00102 in organization 001		10	10
10/31/17	Purchase order	163146	2	12