

Back-to-back sales order: -

In back-to-back sales order after submitting the sales order, the application will verify on hand quantity of the item, if we have on-hand, then it is standard sales order. Your item should not have on-hand, then application will create a supply (PR, PO etc) for the back-to-back case.

Sales order → submit → Purchase requisition(application automatically creates)
 → Purchase order (ship to location is our warehouse location) → Receive → Picking
 → shipping → AR invoice to the customer → receive payment from the customer →
 GL (post in the general ledger).
 → Ap invoice to the Supplier → Payment to the supplier → GL

Prerequisites:

The screenshot shows the Oracle Vision 'Manage Items' interface. The 'Advanced Search' section is active, displaying search results for the item 'AS00102'. The results table lists four entries for 'Oracle Linux' with 'Approved' status and 'Active' item status. The 'Long Description' for all entries is 'Oracle Linux brings the latest Linux...'. The 'Item Class' is 'Software' and the 'Organization' is '000'.

Item	Description	Approval Status	Item Status	Long Description	Item Class	Organization
AS00102	Oracle Linux	Approved	Active	Combined application with market I...	Software	000
AS00102	Oracle Linux	Approved	Active	Oracle Linux brings the latest Linux...	Software	001
AS00102	Oracle Linux	Approved	Active	Oracle Linux brings the latest Linux...	Software	002
AS00102	Oracle Linux	Approved	Active	Oracle Linux brings the latest Linux...	Software	003

Take the master item.

1. Your item attribute : Back-to-back enabled: Yes

The screenshot shows the 'Item Organization' page for 'Sales and Order Management'. The 'Order Management' section is expanded, showing various attributes. The 'Back-to-Back Enabled' attribute is highlighted in yellow and set to 'Yes'.

Attribute	Value
Customer Ordered	Yes
Customer Orders Enabled	Yes
ATP Components	None
Picking Rule	
RMA Inspection Required	No
Eligibility Rule	
Internally Transferable	No
Order Management Transaction Enabled	Yes
Order Management Indivisible	
Electronic Format	
Shippable	Yes
Transfer Orders Enabled	No
Check ATP	Material and Resource
Returnable	Yes
Financing Allowed	
Sales Product Type	
Back-to-Back Enabled	Yes
Default Sales Order Source Type	Internal
Ship Model Complete	No
Downloadable	

AS00102

Overview **Specifications** Structures Attachments Associations Relationships Categories Quality History

Item
Transactional Attributes
Product Details
Product Development

Item Revision
Additional Attributes

Item Organization
Manufacturing
Service
Inventory
Physical Attributes
Sales and Order Management
Planning
Purchasing

Item Organization: Purchasing

Purchasing

Purchased: Yes
Use Approved Supplier: No
Negotiation Required:
Input Tax Classification Code:
Unit of Issue:
Invoice Close Tolerance Percentage:
Hazard Class:
Asset Category:
Pricing
Purchase Price: 83
Price Tolerance Percentage:
Rounding Factor:
Last Contract Price:
Purchasable: Yes
Allow Purchasing Document Description Update: Yes
Taxable: Yes
Default Buyer:
Receipt Close Tolerance Percentage:
UN Number:
Asset Category:
Rounding Factor:
Last Contract Price:

2. Your item do not have on-hand quantity.

vision

Inventory Organization 001 Change Organization

Manage Item Quantities

Advanced Search

** Item: AS00102
Item Description: Starts with Oracle Linux
** Organization: 001
Subinventory:
View Item Quantity By: Item
☒ On Hand
☐ Receiving
☐ Inbound
Search Reset Save... Add Fields Reorder

Search Results

View Item Quantity By: Item

Actions View View Item Availability

Item	Quantity			UOM Name
	On Hand	Receiving	Inbound	
Item AS00102	10			Ea

For the item, the on-hand quantity is 10, I will make the item have no-hand quantity.

vision

Inventory Organization 001 Change Organization

Create Miscellaneous Transaction

Submit and Create Another Submit Cancel

Transaction

Date: 12/25/2025 12:18 PM
Type: Miscellaneous issue
Source:
Account: 101.10.22185.000.000.000
Use Current Item Cost: Yes
☐ Enter transactions by serial numbers

Transaction Lines

Actions View View Item Availability

Line	Item	Subinventory	Locator	UOM Name	Quantity	Use Current Item Cost	Account
1	Item AS00102	Stores		Ea	10	Yes	101.10.22185.000.000.000

Line 1: Availability

Available Quantity: 10 Ea
On-Hand Quantity: 10 Ea
Secondary Available Quantity:
Secondary On-Hand Quantity:

Now the item do not have any on-hand quantity.

New item also we can create, enable back to back, purchase price and also need to run the collections.

Create Sales Order	Buy from - Supplier, if onhand is there - no supply created
Submit Sales Order	Sales Order Level - Supply Table - Warehouse
Verify Supply Order - Purchase Requisition	
Create Purchase Order	
Receive the stock	
Pick	
Ship	
Invoice	

The above are the steps for back-to-back sales order.

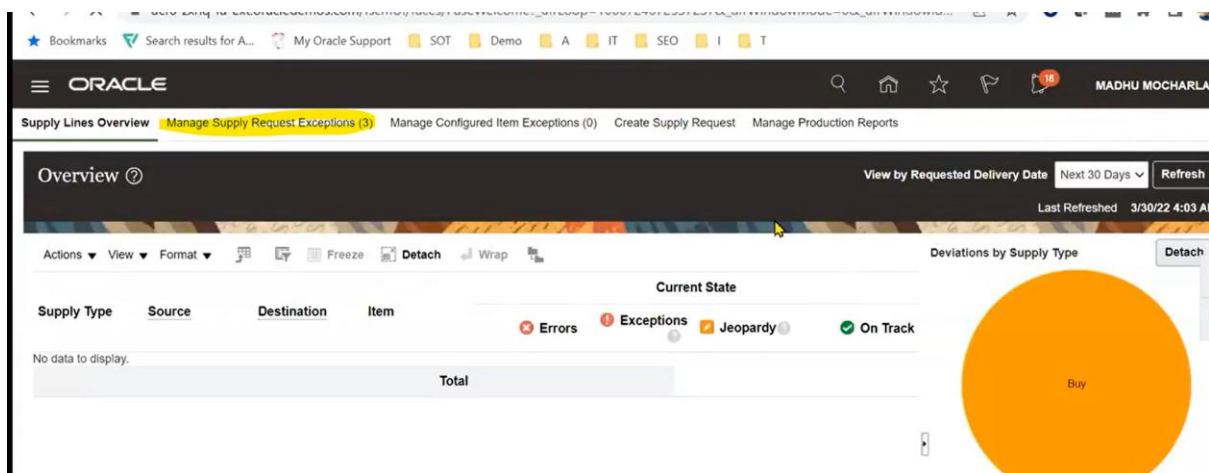
For back to back sales order, sourcing rule setup is mandatory.

Role: if any issues are coming you have to add the Role

Supply chain Operations Manager: Monitor supply orders from supply orchestration.

In back-to-back, min-max supply will be created.

We will find the issue, why the supply will not be updated, from the supply orchestration



Back to Back Sales Order Observations (05 March 2021)	Sourcing Rule is Required, Buy - Buy from (Global/Local), Make - Make at (Local Sourcing Rule)
	In the sales order screen select the warehouse
	Sourcing Assignment Set condition should be Item & Organization
	Item should be back 2 back enabled
	Requisition business function options - Line type should be Goods
	List Price/purchase price required
	for the same item if you dont provide warehouse in the sales order screen it identifies as a dropship because of the Buy from sc
	Item can be back 2 back enabled but it could be used for dropship based on the supplier selection in the sales order screen or Bu
	User Requisition preference should be set to Inventory
	During process requisition screen try changing the defaulted supplier
	If there is enough onhand it is standard sales order and no onhand back to back order

Create Sourcing Rule

Name: ABC B2B
Description: ABC B2B
☐ Enable for subinventory-level planning

Organization Assignment Type: ☒ Global ☐ Local
Organization:
Planning active

Sourcing Rule Effective Dates
Start Date: 1/25/25 End Date: m/d/yy

Effective Start Date 1/25/25: Sources

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

I have created the sales order. Now assign this sourcing rule. Goto sourcing assignments.

vision Global Order Promising

Global Order Promising

Overview

Schedule Performance Late Demand Count Late Demand Value Financial Performance

Order Promising Rules

- Manage ATP Rules
- Manage Supply Allocation Rules
- Manage Sourcing Rules
- Manage Bills of Distribution
- Manage Real-Time Supply Update Rules
- Manage Assignment Sets
- Collect Planning Data
- Load Planning Data from Files
- Maintain Supply Network Model
- Review Planning Calendar

Manage Assignment Sets

Search

Name: GLOBAL

Search Results

Name	Description
GlobalOrderPromising	Global Order Promising Assignment Set

Search with Global

vision Edit Assignment Set: GlobalOrderPromising

Name: GlobalOrderPromising
Description: Global Order Promising Assignment Set
Catalog: Planning Catalog

Sourcing Assignments

Assignment Level	Organization	Customer	Customer Site	Demand Class	Category	Item	Description	Sourcing Type	Sourcing Rule or Bill of Distribution	Zone	Region
Item						AS00102	Oracle Linux	Sourcing rule	ABC B2B		
Category and or...	002				Slimline Model		Slimline Model	Sourcing rule	M-002		
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		
Category and or...	002				Vision Slimline		Vision Slimline	Sourcing rule	M-002		
Category and or...	002				Tablet Assemblies		Tablet Assemblies	Sourcing rule	M-002		

Save and close. After that run the program.

Schedule New Process

Type: ☒ Job ☐ Job Set

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

Process Options Advanced **Submit** Cancel

Name: Refresh and Start the Order Promising Server

Description: Refresh the data used by the Oracle Fusion Glob... ☐ Notify me when this process ends

Schedule: As soon as possible Submission Notes:

Basic Options

Parameters

- Internal Transfer Orders ☒
- Purchase Orders and Requisitions ☒
- On Hand ☒
- Work Orders ☒
- Fulfillment Lines ☒
- Allocation Rules ☒
- ATP Rules ☒
- Item Substitutions ☒
- Sourcing ☒
- Calendars and Calendar Associations ☒
- Customers ☒

Select all and submit, it. (sourcing and item attributes) are compulsory.

After successful completion of program, I am trying to create the sales order.

Create Order: Computer Service and Rentals

Currency = US Dollar

Total: 0.00 Actions: Save Submit Cancel

Customer: Computer Service and Rentals

Contact: Evelyn Duncan

Contact Method:

Ordered Date: 1/25/25 6:12 PM

Purchase Order:

Order Type:

Business Unit: UST Business Unit

Bill-to Customer: Computer Service and Rentals

Bill-to Account: 10060

Ship-to Customer: Computer Service and Rentals

Ship-to Address: 301 E Summit Hill Dr, KNOXVILLE, TN 37915 Knox

Sales Agreement: Sales Credits

Order Lines

Item	Duration	Period	Sales Agreement	Sales Agreement Line	Sales Agreement Version	Quantity	UOM	On Hand	Your Price
AS00102- Oracle Linux						1	Ea		

fa-euth-dev39-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=ue44je730_10

Customer: Computer Service and Rentals
Contact: Evelyn Duncan
Contact Method:
* Ordered Date: 1/25/25 6:12 PM
Purchase Order:
Order Type:
Business Unit: US1 Business Unit
Bill-to Customer: Computer Service and Rentals
Bill-to Account: 10060
Ship-to Customer: Computer Service and Rentals
Ship-to Address: 301 E Summit Hill Dr,KNOXVILLE, TN 37915 Knox
Sales Agreement:
Sales Credits:
Shipment Details
General Shipping Supply
Ship-to Contact: Evelyn Duncan
Ship-to Contact Method:
Request Type: Ship on
* Requested Date: 1/25/25 6:12 PM
Shipping Method: DHL Air Next day air
Ship Lines Together: No
fa-euth-dev39-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=ue44je730_10

Customer: Computer Service and Rentals
Contact: Evelyn Duncan
Contact Method:
* Ordered Date: 1/25/25 6:12 PM
Purchase Order:
Order Type:
Business Unit: US1 Business Unit
Bill-to Customer: Computer Service and Rentals
Bill-to Account: 10060
Ship-to Customer: Computer Service and Rentals
Ship-to Address: 301 E Summit Hill Dr,KNOXVILLE, TN 37915 Knox
Sales Agreement:
Sales Credits:
Shipment Details
General Shipping Supply
Latest Acceptable Date: m/d/yy h:mm a
Earliest Acceptable Date: m/d/yy h:mm a
FOB: Origin
Freight Terms: Prepaid freight
Allow Partial Shipments of Lines: Yes
Shipment Priority: Low
Shipping Instructions:
Packing Instructions:
fa-euth-dev39-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=ue44je730_10

Customer: Computer Service and Rentals
Contact: Evelyn Duncan
Contact Method:
* Ordered Date: 1/25/25 6:12 PM
Purchase Order:
Order Type:
Business Unit: US1 Business Unit
Bill-to Customer: Computer Service and Rentals
Bill-to Account: 10060
Ship-to Customer: Computer Service and Rentals
Ship-to Address: 301 E Summit Hill Dr,KNOXVILLE, TN 37915 Knox
Sales Agreement:
Sales Credits:
Shipment Details
General Shipping Supply
Warehouse: 001 - Seattle
Supplier:
Supplier Site:
Demand Class:
Allow Item Substitution: No

Submit it

Order: KMC Amazon - 97540 - Processing @

Currency = Indian Rupee

Customer	Business Unit
Contact	Bill-to Customer
Contact Method	Bill-to Account
Ordered Date 3/30/22 4:12 AM	Ship-to Customer
Purchase Order	Ship-to Address #44/ A, 302, Geethanjali Apartments, Opp SR Nagar Police Station, Sanjeev Reddy Nagar HYDERABAD-500038, INDIA
Order Type	Sales Credits
	Sales Agreement

Fulfillment Line 97584 - 1-1: Details

Analytics

Attributes

Supply Details

General

Billing

Item Details

Holds

Tax

Trade Compliance

Service Details

Warehouse

KMCH

Warehouse Name

KMC HYD INV ORG

Subinventory

Requested Arrival Date

Requested Ship Date

4/1/22 3:17 AM

Scheduled Arrival Date

4/1/22 11:59 PM

Scheduled Ship Date

4/1/22 11:59 PM

Promised Arrival Date

Promised Ship Date

Mode of Transport

Air

Service Level

Air

Allow Split Shipments

Override Schedule

Allow Item Substitution

Substitution Reason

Scheduling Reason

Earliest Acceptable Ship Date

Latest Acceptable Arrival Date

Latest Acceptable Ship Date

Reserved Quantity

Reservable

Carrier

KMC DTDC

Back-to-Back

Supply Order Number

300000224488268

Supply Status

Awaiting supply

Supply order is created, if we don't have the availability.

Click on the supply order number.

ucf6-zxhg-fa-ext.oracleademos.com/fscm/UI/Forms/FuseWelcome?_adf.ctrl-state=x8ssdunk1_1&_afrrLoop=1169775528622697&af...

Request Source: Oracle Fusion Order Management
Request Reference: 97584
Request Date: 4/1/22 3:19 AM

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	Custom
1	Available to promise	KMC ITEM 2		KMC ITEM 2	1		Ea	In process			4/1/22 11:59 PM	KMC Ar
1.1	Available to promise	KMC ITEM 2		KMC ITEM 2	0	0	Ea	Canceled	KMC HYD INV ORC	KMC HYD INV ORC	4/1/22 11:59 PM	
1.2	Buy	KMC ITEM 2		KMC ITEM 2	1	0	Ea	In Progress	MADHU IT TECHN	KMC HYD INV ORC	4/1/22 11:59 PM	

1.2: Line Details

Orchestration Plan Execution Documents Buy Make Transfer

Actions: View, Format, Detach, Wrap

Document Number	Document Type	Item	Item Description	Revision	Quantity	UOM	Status
REQ3	Purchase requisition	KMC ITEM 2	KMC ITEM 2		1	Ea	Created

We can able to see the document type, document number. Current status is in purchasing.

PR Number: REQ3

Sales order -> Submit -> Purchase Requisition -> Purchase Order -> Receive (onhand increased) -> Pick -> Ship
 -> AR Invoice
 -> AP Invoice

This is the flow. We are converting PR into PO, receive the goods, on-hand quantity increased, then do the picking, shipping and create AR invoice for the customer, AP invoice for the Supplier.

Here we are getting item for 100 USD, sell the item to the customer for 150 USD, here organization is getting some margin.

Goto Procurement> process requisition

Overview Process Requisitions

Process Requisitions ? Done

Search Advanced Manage Watchlist Saved Search All My Requisition Lines Requiring Action

**** Requisitioning BU** **** Deliver-to Location**

**** Requisition** **** Category Name**

**** Buyer** **** Item**

**** At least one is required**

Search Reset Save...

Search Results: Requisition Lines

Actions View Format Detach Wrap Add to Document Builder Return Reassign

	Requisition	Line	Line Description	Requester	Quantity	UOM	Price	Amount	Currency
	REQ3	1	KMC ITEM 2	MADHU MOC...	1	Ea	83.000	83.000	INR

Add to Document Builder



Selected Requisition Lines

Actions ▼ View ▼ Format ▼ Freeze Detach Wrap

Requisition	Line	Line Description	Requester	Amount	Currency
REQ3	1	KMC ITEM 2	MOCHARLA, M...	83.000	INR

Columns Hidden 47

Add All Selected

Type New Order ▼

Source Agreement

* Style Purchase Order ▼

Supplier MADHU IT TECHNOLC

Supplier Site CORPORATE OFFIC ▼

* Currency INR ▼

Click on ok

Here supplier is defaulted from sourcing rule. We provided the supplier under the sourcing rule.

That's why for B2B sourcing rule is required because it needs to identify the supplier, etc.

KMC INDIA BU

Document Builder

Requisitioning BU
KMC INDIA BU

Sold-to Legal Entity
India Legal Entity 01

Type
New Order

Source Agreement

Style
Purchase Order

Supplier
MADHU IT TECHNOLOGIES

Supplier Site
CORPORATE OFFIC

Currency
INR

Edit Document (Purchase Order): 711240

Manage Approvals View PDF Actions Save Submit Cancel

Main Contract Terms

General

Procurement BU KMC INDIA BU

Requisitioning BU KMC INDIA BU

Sold-to Legal Entity India Legal Entity 01

Bill-to BU KMC INDIA BU

Order 711240

Status Incomplete

* Buyer MOCHARLA, MADHU

Creation Date 4/1/22

Supplier Site CORPORATE OFFIC

Supplier Contact

Communication Method None

Bill-to Location KMC HYD LOC

Default Ship-to Location KMC HYD LOC

* Currency INR

Ordered 83.000 INR

Total Tax 0.000 INR

Total 83.000 INR

Procurement Card

Description

Requisition REQ3

Agreement

Master Contract

Information

The document (Purchase Order) 711240 was created.

Purchase order is created.

From the PO line, we can able o

Form the PO line level, schedules, we can able to see the Sales order number.

Submit the purchase order, once the PO is approved, go back to Order management, sales order, go to supply order information.

Request Source: Oracle Fusion Order Management
 Request Reference: 97584
 Request Date: 4/1/22 3:19 AM
 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	Custom
1	Available to promise	KMC ITEM 2	KMC ITEM 2	KMC ITEM 2	1		Ea	In process			4/1/22 11:59 PM	KMC Ar
1.1	Available to promise	KMC ITEM 2	KMC ITEM 2	KMC ITEM 2	0	0	Ea	Canceled	KMC HYD INV ORC	KMC HYD INV ORC	4/1/22 11:59 PM	
1.2	Buy	KMC ITEM 2	KMC ITEM 2	KMC ITEM 2	1	0	Ea	PO Created	MADHU IT TECHNI	KMC HYD INV ORC	4/1/22 11:59 PM	

1.2: Line Details

Orchestration Plan Execution Documents Buy Make Transfer

Actions: View, Format, Detach, Wrap

Document Number	Document Type	Item	Item Description	Revision	Quantity	UOM	Status
711240	Purchase order	KMC ITEM 2	KMC ITEM 2		1	Ea	Created

Next step is Receipt: - receive the stock from the supplier.



Goto Inventory management> Receipts> Receive expected shipments

ORACLE

Inventory Management

Inventory Organization: KMCH

Picks: 0
 Late Cycle Counts: Over 30 Days
 Cycle Count Sequences: 0
 On-Hand: 0

Show Tasks: Receipts

Expected Shipments

- Receive Expected Shipment
- Manage Inbound Shipments
- Create ASN
- Create ASBN
- Upload ASN or ASBN

Receipts

- Inspect Receipts

Inventory Organization: KMCH Change Organization

Receive Expected Shipments

Advanced Search

Saved Search: All Expected Shipment Lines

** At least one is required

** Purchase Order: 711240

** ASN:

** Transfer Order:

** In-Transit Shipment:

** RMA:

** Supplier:

** Item:

Due Date:

Search Reset Save... Add Fields Reorder

Most Visited My Oracle Support

Receive Expected Shipments ?

Advanced Search Saved Search: All Expected Shipment Lines

Search Results

View **Receive**

Organization	Item	Item Description	Document Type	Document Number	Document Line	Document Schedule	Due Date	Supplier
KMCH	KMC ITEM 2	KMC ITEM 2	Purchase order	711240	1	1	4/1/22	MADHU IT TEC...

Most Visited My Oracle Support

Receive Lines ?

Organization: KMCH

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
KMC ITEM 2	KMC ITEM 2	711240	1		Inventory			KMC HYD L	4/1/22 3:41	MOCHARLA

Most Visited My Oracle Support

Create Receipt ?

Organization: KMCH

Inventory Organization: KMCH Change Organization

Submit Cancel

Receipt

Supplier: MADHU IT TECHNOLOGIES

Customer:

Shipment:

Packing Slip:

Shipping Method:

Number of Supplier Packing Units:

* Receipt Date: 4/1/22 3:42 AM

GL Date: 4/1/22 3:42 AM

Shipped Date: m/d/yy h:mm a

Waybill:

Bill of Lading:

* Received By: MOCHARLA, MADHU

Notes:

Attachments: None

Submit it

Once we received the goods, availability increased, so immediately reservation also done.

ucf6-zxhq-fa-ext.oraclecloud.com/fscmUI/faces/FuseWelcome?_afdf.ctrl-state=x8ssdunk1_1&_afLoop=1169775528622697&_af...

Request Source: Oracle Fusion Order Management

Request Reference: 97584

Request Date: 4/1/22 3:19 AM

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	Custom
1	Available to promise	KMC ITEM 2	KMC ITEM 2		1		Ea	In process			4/1/22 11:59 PM	KMC Av
1.1	Available to promise	KMC ITEM 2	KMC ITEM 2		0	0	Ea	Canceled	KMC HYD INV ORC	KMC HYD INV ORC	4/1/22 11:59 PM	
1.2	Buy	KMC ITEM 2	KMC ITEM 2		1	0	Ea	Awaiting Receipt	MADHU IT TECHN	KMC HYD INV ORC	4/1/22 11:59 PM	

1.1: Line Details

Orchestration Plan Execution Documents Buy Make Transfer

Actions View Format **Detach** **Wrap**

Document Number	Document Type	Document Line Number	Quantity	UOM	Status	Creation Date	Available Date
300000224488632	Reservation	3000002244886...	1	Ea	Created	4/1/22 3:40 AM	
711240	Purchase order	1.1	1	Ea	Created	4/1/22 3:39 AM	4/1/22 12:00 AM
REQ3	Purchase requisition	1	1	Ea	Created		

Now the line status will be Awaiting shipping. We need to do picking, shipping.

Picking, shipping and invoice is same as standard sales order.

In B2B, if it is a make item, we have to write the local sourcing rule.

Back to Back Sales Order Observations (05 March 2021)	Sourcing Rule is Required, Buy - Buy from (Global/Local), Make - Make at (Local Sourcing Rule)
	In the sales order screen select the warehouse
	Sourcing Assignment Set condition should be Item & Organization
	Item should be back 2 back enabled
	Requisition business function options - Line type should be Goods
	List Price/purchase price required
	for the same item if you dont provide warehouse in the sales order screen it identifies as a dropship because of the Buy from sc
	Item can be back 2 back enabled but it could be used for dropship based on the supplier selection in the sales order screen or Bu
	User Requisition preference should be set to Inventory
	During process requisition screen try changing the defaulted supplier
	If there is enough onhand it is standard sales order and no onhand back to back order
	Let say there is onhand-500 and create back to back sales order for 1000 qty will supply order created for 1000 or 500?
	Buyer can see Sales Order Details in the Purchase Order Schedules -> Select View->All Columns (Customer Sales Order)

vision

Global Order Promising

Global Order Promising

Page Layout: Order Promising Summary

Save Layout

Change

Overview

Schedule Performance

99%

Late Demand Count

61

Late Demand Value

2.6M

Financial Performance

99.2%

Order Promising Rules

Manage ATP Rules

Manage Supply Allocation Rules

Manage Sourcing Rules

Manage Bills of Distribution

Manage Real-Time Supply Update Ru

Manage Assignment Sets

Collect Planning Data

Load Planning Data from Files

Maintain Supply Network Model

Review Planning Calendars

Review Planning Calendar Association

Manage Planning Data Collection Pro

Configuration

Manage Planning Measures

Manage Planning Profile Options

Name: ABC Make from

Description: ABC Make from

Enable for subinventory-level planning

Organization Assignment Type

Global

Local

Organization

Planning active

Sourcing Rule Effective Dates

Actions

View

+

-

Detach

Start Date

End Date

1/27/25

m/d/yy

Effective Start Date 1/27/25: Sources

Actions

Format

+

-

Freeze

Detach

Wrap

Copy Sources

Transfer from

Buy from

Organization

Supplier

Supplier Site

Supplier Site Source System

Allocation Percent

Rank

Shipping Method

Carrier Name

Mode of Transport

Service Level

Transit Time

Exclude I and Opti

We have to consider make , so we have to take local Rule.4

Name

ABC Make From

Description

ABC Make From

☐ Enable for subinventory-level planning

Organization Assignment Type

☐ Global
 ☒ Local

Organization

001

— Planning active

Sourcing Rule Effective Dates

Actions

View

+

×

Detach

Start Date

End Date

1/27/25

m/d/yy

Effective Start Date 1/27/25: Sources

Actions

View

Format

+

×

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	Exclude 1 and Opti
Make to	001				100	1						

If it is a manufacturing item, we will make at org(001).