

Picking and Shipping Configurations:-

1. Release Sequence Rule
2. Pick slip Grouping Rule
3. Pick Release Documents -Print Pick slip Report
4. Shipping Document Job Set Rules- Print Bill of lading Report - Print Packing slip report
5. Ship Confirm Rule
6. Stage Sub Inventory

1. Release Sequence Rule: -

A release sequence rule in Oracle Fusion specifies the order in which picking lines are released to inventory. The order is based on attributes like order number, outstanding invoice value, schedule date, initial ship date and shipment priority.

The screenshot shows the Oracle Fusion interface with the title bar "VISION". The left sidebar lists various functional areas: Suppliers, Facilities, Users and Security, Items, Carriers and Transit Times, Catalogs, Inventory Management, Receiving, and Shipping. The "Shipping" area is highlighted. In the main content area, there is a search bar with the placeholder "Search Tasks" and a dropdown menu for "Task". Under "Task", the "Manage Release Sequence Rules" option is highlighted and selected. A tooltip for this option describes it as "Manage Release Sequence Rules". Other options listed include Manage Ship Confirm Rules, Manage Shipping Cost Types, Manage Transportation Schedules, Manage Shipping Exceptions, Manage Default Packing Configurations, Manage Shipping Zone, Manage Shipping Parameters, Manage Pick Wave Release Rules, and Manage Shipping Document Job Set Rules. There is also a note indicating "Columns Hidden 4".

The screenshot shows the "Create Release Sequence Rule" dialog box. It has fields for "Name" (IATA Order Release Sequence), "Start Date" (12/29/24 12:44 PM), "End Date" (midyy h:mm a), and "Description" (1. Schedule Ship date 2. Urgency 3. Sales Order Number). Below these are sections for "Release Priority" and "Additional Information". The "Release Priority" section contains five priority levels: Priority 1 (Scheduled ship date, Ascending), Priority 2 (Shipping priority, Ascending), Priority 3 (Sales order, Ascending), Priority 4, and Priority 5. At the bottom are "Save and Close" and "Cancel" buttons.

Enter the name, description, Start date, Priority, Priority 2, and so on
Here I have taken the priority

1. SSD
2. Shipping priority(High will be first , low will be last)
3. Sales order

Based on the release priority it will release the orders.

2. Pick slip Grouping rule:-

The screenshot shows the Oracle E-Business Suite interface. At the top, there is a navigation bar with icons for back, forward, search, and other functions. Below the navigation bar is a header with the application name 'vision' and a sub-header 'Setup: Manufacturing and Supply Chain Materials Management'. A search bar on the right contains the text '%pick slip%'. On the left, there is a sidebar titled 'Functional Areas' listing various modules like Initial Users, Enterprise Profile, Legal Structures, etc. Under 'Inventory Management', 'Receiving' and 'Shipping' are listed. The main area is titled 'Task' and shows a list of tasks under 'Inventory Management', with 'Manage Pick Slip Grouping Rules' highlighted. A 'Scope' section on the right lists several items. In the center, a modal dialog box is open titled 'Create Pick Slip Grouping Rule'. It has fields for 'Name' (set to 'ATA 1-1'), 'Start Date' (set to '12/29/24'), and 'End Date' (set to 'mvalyy'). The 'Description' field contains the text 'One Sales order one pick slip Report'. Under the 'Group By' section, 'Order number' is checked. There are also checkboxes for 'Customer', 'Ship-to location', 'Carrier', 'Shipment', 'Shipping priority', 'Item', 'Source subinventory', 'Source locator', 'Destination organization', 'Destination subinventory', 'Destination locator', 'Work area', 'Work center', 'Operation', 'Push or pull', 'Project', and 'Task'. At the bottom of the dialog are 'Save and Close' and 'Cancel' buttons.

For each sales order, one pick slip is generated.

3. Pick Release Documents -Print Pick slip Report: -

Task name:

Manage Enterprise Scheduler Job Definitions and Job Sets for Financial, Supply Chain Management, and Related Applications

The screenshot shows the Oracle E-Business Suite interface. At the top, there is a navigation bar with icons for back, forward, search, and other functions. Below the navigation bar is a header with the application name 'vision' and a sub-header 'Search'. A search bar on the right contains the text '%enterprise%Scheduler%supp%'. Below the search bar is a message 'Match With Tasks, Task Lists, Business Objects'. The main area shows a table with a single row. The row contains a link 'Manage Enterprise Scheduler Job Definitions and Job Sets for Financial, Supply Chain Management, and Related Applications' under the 'Name' column, 'Task' under the 'Type' column, and 'Details' under the 'Details' column. At the bottom right of the screen, there is a 'Done' button.

Any programs we are running under schedule process are called ESS Jobs.(enterprise scheduler service).

If you want run any job from Tools>Schedule process , first it has to be registered as a ESS job in this location.

Job sets:- collection of programs.

Name	Display Name	Description	Path	Execution Type	Job Type
*AlcEnterpriseC...	Import Enterprise Catalog for Communications Records Sub-Job.	Import Enterpris...	/oracle/apps/ess...	Java	JavaJobType
*BulkImportJob	Import Trading Community Data In Bulk	Extracts, transfo...	/oracle/apps/ess...	Java	JavaJobType
*ContractsBulkI...	Import Contract from External Systems	Imports contract...	/oracle/apps/ess...	Java	JavaJobType
*ContractsBulkI...	Purge Contract Import Interface Tables	Purges error rec...	/oracle/apps/ess...	Java	JavaJobType
*ContractsStand...	Process Contract Import Documents	Processes contr...	/oracle/apps/ess...	Java	JavaJobType
*DqBatchClean...	Cleanse Addresses Against Postal Reference Files	Standardizes an...	/oracle/apps/ess...	Java	JavaJobType
*DqBatchClean...	Cleanse Addresses Against Postal Reference Files: Subprocess	Standardizes an...	/oracle/apps/ess...	Java	JavaJobType
*DqBatchMatch...	Identify Duplicate Organization, Person or Location Records	Identifies duplic...	/oracle/apps/ess...	Java	JavaJobType

Click on +

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VISION
Manage Enterprise Scheduler Job Definitions and Job Sets for Financial, Supply Chain Management, and Related Applications

Create Job Definition

Job Definition Show More

Display Name: * Name: * Path: Job Application Name: Job Type:
 Enable submission from Enterprise Manager
 Enable submission from Scheduled Processes

Application: Description: Class Name:
 Default Output Format: Report ID:
 Retries: Priority:
 Job Category: Allow Multiple Pending Submissions:
 Timeout Period:

Parameters User Properties

Actions View Copy from Existing Job Definition Detach

Parameter Prompt: No data to display.

Here we have to create the process and save it. These are seeded combinations, available in real time instances as well.

Name	Display Name	Description	Path	Execution Mode
*WshPickReleaseDocumentJobSet	Pick Release Documents	Print seeded documents for pick release.	/oracle/apps/ess/scm/shipping/pick...	Parallel

In the manage Job Sets, search the document, Pick Release Document, we can see the ess job required for pick release

Manage Enterprise Scheduler Job Definitions and Job Sets for Financial, Supply Chain Management, and Related Applications

Name: WshPickReleaseDocumentJobSet
Display Name: Pick Release Documents
Description: Print seeded documents for pick release.
Package: /oracle/apps/ess/scm/shipping/pickRelease/

Print Pick S...

We can see all the details about it. In this we have only one job, but we can add multiple jobs because it's a Job set.

4. Shipping Document Job set Rules:-

Manage Enterprise Scheduler Job Definitions and Job Sets for Financial, Supply Chain Management, and Related Applications

Name: WshShipConfirmDocumentJobSet
Display Name: Ship Confirm Documents
Description: Print seeded documents for ship confirm.
Package: /oracle/apps/ess/scm/shipping/shipConfirm/deliveries/

Print Bill o...
Print Packin...

Print Bill of lading Report
Print Packing slip report

5. Ship Confirm Rule:-

Setup: Manufacturing and Supply Chain Materials Management

Functional Areas

- Customers
- Suppliers
- Facilities
- Users and Security
- Items
- Carriers and Transit Times
- Catalogs
- Inventory Management
- Receiving
- Shipping**
- Receipt Accounting
- Cost Accounting
- Cost and Profit Planning
- Landed Cost Management
- Intrastat Reporting

Change Feature Opt In

Search Tasks

Shipping

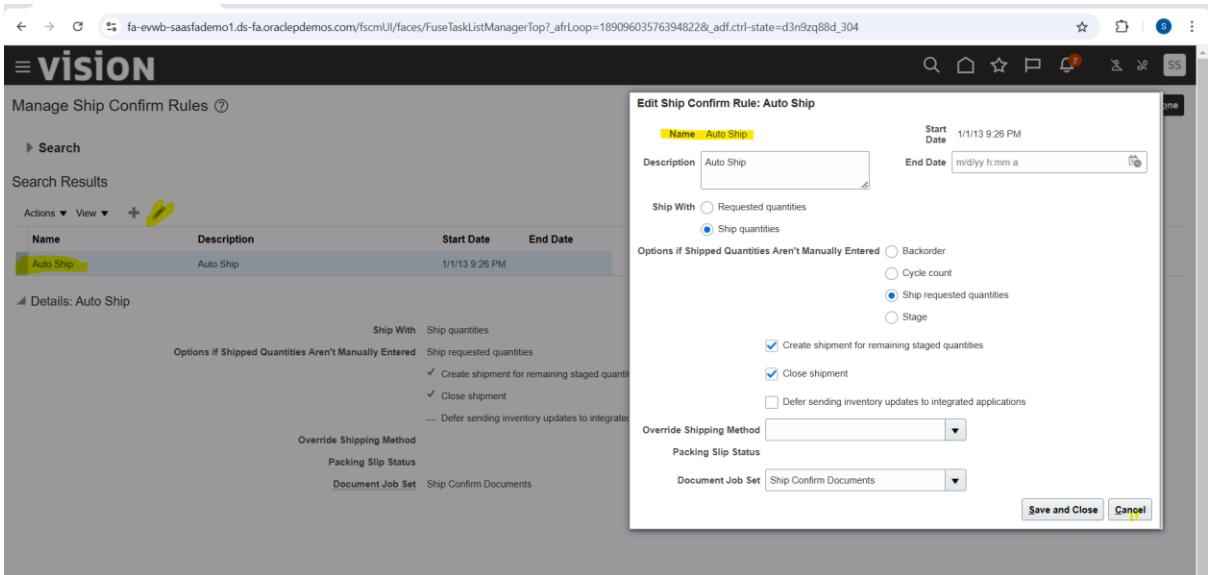
View ▾ Format ▾ Freeze Detach Wrap Show All Tasks ▾

Task

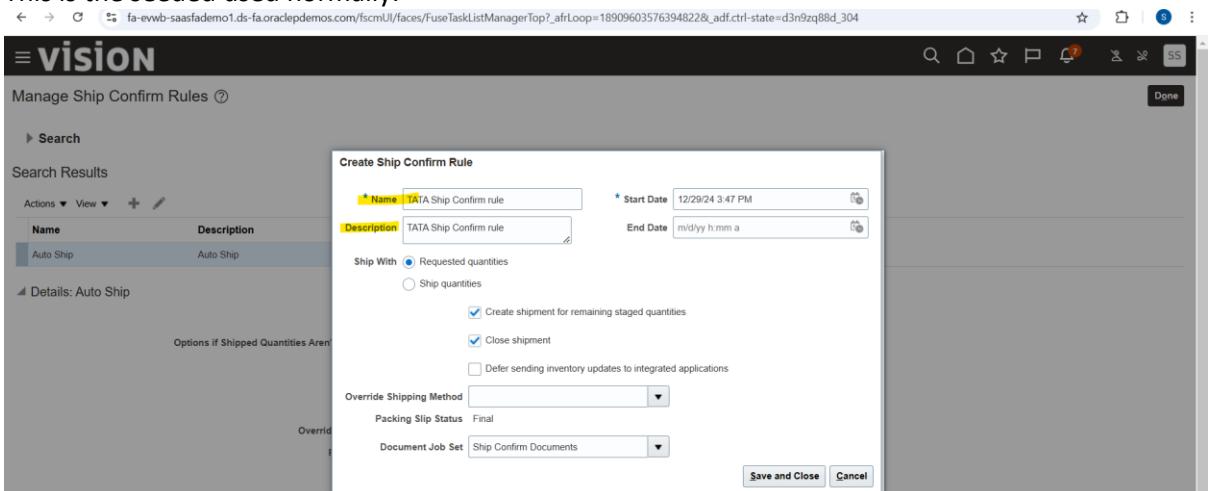
- Manage Shipping Value Sets
- Manage Shipping Descriptive Flexfields
- Manage Shipping Lookups
- Manage Document Sequence Categories
- Manage Shipping Document Sequences
- Manage Shipping Legal Entity Document Sequences
- Manage Release Sequence Rules
- Manage Ship Confirm Rules**
- Manage Shipping Cost Types
- Manage Transportation Schedules

Scope

Columns Hidden 4



This is the seeded used normally.



I have created new ship confirm rule.

Name: TATA Ship Confirm rule

Create shipment for remaining staged quantities: -

For example: last transaction

Picked shipped

50 30 here 20 quantity is pending to ship

20 it will create new shipment for those remaining staged quantities.

If on-hand is not there, it is called back order. If even on hand is there, but we have shipped only 30 quantities out of 50, so it will create another shipment for those 20 quantity.

Defer Sending inventory updates to integrated applications.

If you enable this check box, 30 quantities will not deduct.

If you disable inventory interface will happen: it will deduct on hand quantity.

So it should be disabled.

Document job set:- after ship confirm some jobs will run, so in the document Job set, you have to mention Ship Confirm Documents.

6.Create Stage Sub inventory:-

Here we are creating the staged sub inventory required to do ship confirm and pick confirm operations.

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VISION

Search

manage sub%

Match With Tasks, Task Lists, Business Objects

Name	Type	Details
Manage Subinventories and Locators	Task	
Manage Subject Lookup	Task	
Manage Subledger Accounting Descriptive Flexfields	Task	
Manage Subledger Accounting Lookups	Task	
Manage Subledger Accounting Options	Task	
Manage Subledger Accounting Profile Options	Task	
Manage Subledger Application	Task	
Manage Subledger Application Transaction Objects	Task	
Manage Subledger Journal Entry Rule Sets	Task	
Manage Subscription Cancellation Reasons	Task	

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VISION

Manage Subinventories ⑦

Inventory Organization: TATA_INV_ORG Change Organization Done

▶ Search

Search Results

Actions ▾ View ▾ Manage Item Subinventories Manage Locators

Subinventory	Description	Active	Material Status	Locator Control	Subinventory Type	Additional Information
TA SUB_INV	Tata Sub inventory used for Locator Testing		Active	Dynamic entry	Storage	

TA SUB_INV: Subinventory Details

Subinventory	TA SUB_INV	Locator Control	Dynamic entry
Description	Tata Sub inventory used for Locator Testing	Subinventory Type	Storage
End Date	midyy	Replenishment Count Method	Count
Material Status	Active	Default Replenishment Count Type	Order par
Location		Picking Order	<input checked="" type="checkbox"/> Asset subinventory <input type="checkbox"/> Depreciable <input checked="" type="checkbox"/> Quantity tracked <input type="checkbox"/> PAR location <input type="checkbox"/> Oracle Health location
Default Locator Status	Active		
Locator Structure	TATA Locator SI		
Subinventory Group			

Sourcing

Type Lead Times in Days

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VISION

Edit Subinventory staged ⑦

Save and Close Cancel

Summary

Subinventory staged

Description	This is used for Staged subinventory	<input checked="" type="checkbox"/> Asset subinventory
End Date	midyy	<input type="checkbox"/> Depreciable
* Material Status	Active	<input checked="" type="checkbox"/> Quantity tracked
Subinventory Type	Storage	<input type="checkbox"/> PAR location
Locator Control	Dynamic entry	<input type="checkbox"/> Oracle Health location
Location		Subinventory Group
Locator Structure	TATA Locator SI	Replenishment Count Method
* Default Locator Status	Active	Default Replenishment Count Type
Picking Order		Source Type

Lead Times in Days

Preprocessing
Processing Postprocessing

Save and close.

Configurations: Documents and shipping parameters:

Configs: Document /shipping parameters	1. Document Sequence Categories- BOL, Pickclip, Commercial Invoice
	2. Shipping Document Sequences - BOL, Packslip, Commercial Invoice
	3. Shipping Parameters
	4. Pick wave Rule (Release Rule)- Auto/Manual
	5. Manage carrier Lookups
	6. Ship Methods/Manage carrier
	7. Manage Freight Terms
	8. Manage Payment Terms

1. Document Sequence Categories: -

The screenshot shows the Oracle Fusion Middleware interface for Manufacturing and Supply Chain Materials Management. The left sidebar lists various functional areas: Customers, Suppliers, Facilities, Users and Security, Items, Carriers and Transit Times, Catalogs, Inventory Management, Receiving, Shipping (which is selected and highlighted in yellow), Receipt Accounting, Cost Accounting, and Cost and Profit Planning. The right panel displays a list of tasks under the 'Shipping' category. The 'Manage Document Sequence Categories' task is highlighted with a yellow background, indicating it is the current focus or the next step in the process.

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VISION

Manage Document Sequence Categories [?](#)

[Save](#) [Save and Close](#) [Cancel](#)

[Search](#) [Reset](#)

[Search](#)

Application	Category Code	Category Name	Module	Table	Description
General Ledger	300000047630279	Externally Billed Revenue	Application Reference Data	GL_JE_HEADERS	Fusion Accounting Hub - Externally Billed
General Ledger	300000051341708	Insurance	Application Reference Data	GL_JE_HEADERS	Fusion Accounting Hub - Insurance
General Ledger	300000117920105	Patient Billing	Application Reference Data	GL_JE_HEADERS	This should be used for manual JEs for P
General Ledger	300000156833692	AHC Loan	Application Reference Data	GL_JE_HEADERS	AHC Loan
General Ledger	300000160654693	AHC Billing	Application Reference Data	GL_JE_HEADERS	AHC Billing
General Ledger	300000163985706	AHC Insurance	Application Reference Data	GL_JE_HEADERS	AHC Insurance

Empty search, we got so many categories name

[Category Name: BOL](#)

[Module](#)

[Search](#) [Reset](#)

[Search Results](#)

Application	Category Code	Category Name	Module	Table	Description
Shipping	BOL_192	BOL_192	Ship Confirm	WSH_NEW_DELIVERIES	Bill of Lading Category
Shipping	BOL_280	BOL_280	Ship Confirm	WSH_NEW_DELIVERIES	Bill of Lading Category
Shipping	BOL_450	BOL_450	Ship Confirm	WSH_NEW_DELIVERIES	Bill of Lading Category
Shipping	BOL_905	BOL_905	Ship Confirm	WSH_NEW_DELIVERIES	Bill of Lading Category
Shipping	BOL_930	BOL_930	Ship Confirm	WSH_NEW_DELIVERIES	Bill of Lading Category
Shipping	BOL_ITAPS1	BOL_ITAPS1	Ship Confirm	WSH_NEW_DELIVERIES	Bill of Lading Category
Shipping	BOL_MEXPS1	BOL_MEXPS1	Ship Confirm	WSH_NEW_DELIVERIES	Bill of Lading Category
Shipping	BOL_PRG01	BOL_PRG01	Ship Confirm	WSH_NEW_DELIVERIES	Bill of Lading Category
Shipping	BOL_PS1	BOL_PS1	Ship Confirm	WSH_NEW_DELIVERIES	Bill of Lading Category

Search with Category Name: BOL

BOL: This is the category name , Bill of lading is already created , no need to create gain, here

Table name: WSH_NEW_DELIVERIES

Category code: ONT:1

Table contains document number of Bill of ladding

PKSLP:- Pack Slip Category

Pack slip is category is defined here, we can use this category, seeded one.

2. Manage Shipping Document Sequences: -

Here we are adding the new document sequence numbering for the BOL automatically from effective date.

Manage Shipping Document Sequences

Document Sequence Name	Application	Module	Type	Determinant Type	Start Date	End Date
TATA PKSLP Doc Seq	Shipping	Ship Confirm	Automatic		12/29/24	mdyy
TATA BOL Doc Seq	Shipping	Ship Confirm	Automatic		12/29/24	mdyy

Document Sequence Category Name	Method	Start Date	End Date
PKSLP	Automatic	12/29/24	mdyy

3. Shipping Parameters: -

Functional Areas

- Suppliers
- Facilities
- Users and Security
- Items
- Carriers and Transit Times
- Catalogs
- Inventory Management
- Receiving
- Shipping**
- Receipt Accounting
- Cost Accounting
- Cost and Profit Planning
- Landed Cost Management
- Intrastat Reporting
- Manufacturing Master Data

Task

- Manage Ship Confirm Rules
- Manage Shipping Cost Types
- Manage Transportation Schedules
- Manage Shipping Exceptions
- Manage Default Packing Configurations
- Manage Shipping Zones
- Manage Shipping Parameters**
- Manage Pick Wave Release Rules
- Manage Shipping Document Job Set Rules
- Manage Shipping Document Output Preferences

The shipping parameters are specific to the inventory org. It contains three sections like General, Pick release, Optional Shipment Grouping Attributes.

Manage Shipping Parameters ⑦

General

Shipment Creation Criteria: Across orders
Packing Unit Capacity Method: Weight
Ship Confirm Rule: TATA Ship Confirm rule
*** Weight UOM Class:** Weight
*** Volume UOM Class:** Volume
Currency: USD
Inventory Interface Batch Size:
Shipment Set Behavior:
Packing Slip Document Sequence Category: ONT: 2
Bill of Lading Document Sequence Category: ONT: 1
Commercial Invoice Document Sequence Category:
 Automatically pack
 Consolidate backordered lines
 Enforce packing

Required on Packing Slip: All
 Packing slip status
 Shipment description
 Transportation.reason
 Enable quick ship

Subinventory for Quick Ship:
Locator for Quick Ship:
Shipping Tolerance Behavior:

Manage Shipping Parameters ⑦

Packing Unit Capacity Method: Weight

Ship Confirm Rule: TATA Ship Confirm rule
*** Weight UOM Class:** Weight
*** Volume UOM Class:** Volume
Currency: USD
Inventory Interface Batch Size:
Shipment Set Behavior:
Packing Slip Document Sequence Category: ONT: 2
Bill of Lading Document Sequence Category: ONT: 1
Commercial Invoice Document Sequence Category: OI_TATA_INV_ORG
 Automatically pack
 Consolidate backordered lines
 Enforce packing

Category Name: BOL
Category Code:
Module:
Table:
Description:
Module Key:
Module Id:
Module Type:
Module:
IsReferencedInDocAssignment:
Category Code:
BOL_192
BOL_280
BOL_450
BOL_905
BOL_930
BOL_ITAPS1
BOL_MEPS1
BOL_PRG01
BOL_PS1
ONT: 1

- i. Shipment criteria: across orders
- ii. Packing UOM: Weight
- iii. Packing Slip Document sequence category: PKSLP Select
- iv. Bill of Lading Document Sequence Category: BOL

Pick Release

Release Sequence Rule: TATA Order Release Sequence
Pick Slip Grouping Rule: TATA 1-1
Print Pick Slip: At the end
Number of Pick Slip Lines: 100
Staging Subinventory: staged
Staging Locator: R1.RK1
Number of Pick Release Child Processes:

Set the allocation order of shipment lines to inventory.

Pick Release Batch Size:
 Create shipments
 Enforce shipment sets
 Express pick

Trade Compliance Screening Method:

Optional Shipment Grouping Attributes ⑦

Shipping method
 FOB

Freight terms:
Customer:

Additional Information

Release Sequence Rule:
Pick slip Grouping Rule:

Staggering sub inventory :

Number of Pick slip Lines: 100 lines for one pick slip report.

These details are created earlier, we have selected from this.

Shipment method will be created based on the following criteria

optional Shipment Grouping Attributes.

Here Shipping method and Customer are same, they will create one shipment.

Right hand side options:-

Enforce shipment: ship method is required

Allow future ship dates:

Defer sending inventory updates to integrated applications: it should be disabled.

The on-hand quantity will be deducted whenever shipment was happened.

Packing step will be generated after the shipping: we want keep all the parameters, check box should be enabled.

Enable quick ship : For quicker shipment, you can skip pick release and pick confirmation and ship goods on transfer orders and sales orders. (direct shipping without pick release and pick confirm)

Create shipments: it should be enabled to create the shipments.

Pick Release

Reservation behavior for integration to external systems: Set the allocation order of shipment lines to inventory

Pick Release Batch Size: Create shipments

Pick Release Child Processes: Enforce shipment sets

Optional Shipment Grouping Attributes:

- Shipping method
- FOB
- Freight terms
- Customer

Additional Information: Context Value:

Save and close.

4. Manage Pick wave Releasing Rule: -

Setup: Manufacturing and Supply Chain Materials Management

Functional Areas: Change Feature Opt In

- * 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: Shared
- * Catalogs: Shared
- Inventory Management: Shared
- Receiving: Shared
- * Shipping: Shared

Search Tasks: Manage pick wave%

Shipping

Task	Help	Scope
Manage Ship Confirm Rules	?	
Manage Shipping Cost Types	?	
Manage Transportation Schedules		
Manage Shipping Exceptions		
Manage Default Packing Configurations	?	
Manage Shipping Zones		
Manage Shipping Parameters		
Manage Pick Wave Release Rules	?	
Manage Shipping Document Job Set Rules		
Manage Shipping Document Output Preferences		

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VISION

Manage Pick Wave Release Rules [?](#)

Search

Search Results

Name	Ship-from Organization	Customer	Shipping Method	Start Date	End Date
001-Auto Pick C...	001			10/30/13 9:36 PM	
001-Auto Ship	001			10/30/13 9:38 PM	
001-Man. Pick ...	001			10/30/13 9:40 PM	
002-Auto Pick C...	002			10/30/13 9:43 PM	
002-Auto Ship	002			10/30/13 10:01 ...	
002-Man. Pick ...	002			10/30/13 10:03 ...	
003-Auto Pick C...	003			10/30/13 10:04 ...	
003-Auto Ship	003			10/30/13 10:05 ...	
003-Man. Pick ...	003			10/30/13 10:05 ...	
004-Auto Pick C...	004			3/4/16 4:41 PM	

Click on + symbol

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VISION

Create Pick Wave Release Rule [?](#)

Options

Name: TATA AutoOne Step

Start Date: 12/30/24 6:25 PM
End Date: m/dyy h:mm a

Demand Selection Options

Fulfillment

Ship-from Organization: Pick-from Subinventory
Staging Subinventory
Staging Locator

Processing

Release Sequence Rule: TATA Order Release Sequence
Pick Skip Grouping Rule: TATA 1-1
Autoconfirm picks:
Trade Compliance Screening Method
Ship-Confirm Rule: TATA Ship Confirm rule

Create shipments:
Shipment Creation Criteria
Select the document job set to use at pick release. The document job set is applied at pick release to generate picking reports
Automatically pack
Append shipments
Document Job Set: Pick Release Documents

Additional Information

Here we are creating pick wave release rule, it is a single step process.(pick release, pick confirm, ship confirm) in a single step.

Specify

Release sequence rule.

Pick skip Grouping Rule,

Ship confirm Rule. And enable Auto confirm picks and Create shipments check boxes enable.

Document job set: Pick Release Documents is specified here. Ship confirm documents are specified in Ship confirm rule.

Manage Pick Wave Release Rule

Create Pick Wave Release Rule

* Name: TATAAuto(One Step)

Start Date: 12/30/24 6:25 PM
End Date: m/d/y h:mm a

Demand Selection Options

Ship-from Organization: 001
SubInventory: Stores

Release Status: All

Order

Order Type
Order
Customer
Shipment Set

Ship-to Location
Prior reservations only
Project Number
Task Number

Destination Type: Ship to

Dates

Scheduled Ship Date: Start on m/d/y h:mm a
End on m/d/y h:mm a

Requested Date: Start on m/d/y h:mm a
End on m/d/y h:mm a

Shipping

Shipping Priority: High

Transportation Shipment

Ship from organization: 001

Release Status: All/ unreleased/ back ordered.

Save and close.

Manual(3step process)

Manage Pick Wave Release Rule

Create Pick Wave Release Rule

* Name: TATAAuto(3 Step Process)

Start Date: 12/30/24 6:37 PM
End Date: m/d/y h:mm a

Demand Selection Options

Ship-from Organization: 001
SubInventory: Stores

Release Status: All

Order

Order Type
Order
Customer
Shipment Set

Ship-to Location
Prior reservations only
Project Number
Task Number

Destination Type: Ship to

Dates

Scheduled Ship Date: Start on m/d/y h:mm a
End on m/d/y h:mm a

Requested Date: Start on m/d/y h:mm a
End on m/d/y h:mm a

Shipping

This screenshot shows the Oracle Fusion Demand Selection screen for creating a Pick Wave Release Rule. The page title is "Create Pick Wave Release Rule". The "Name" field is set to "TATA Auto(3 Step Process)". The "Start Date" is "12/30/24 6:37 PM" and the "End Date" is "midyy h:mm a". The "Demand Selection" tab is selected, showing Fulfillment and Processing sections. In the Fulfillment section, "Ship-from Organization" is set to "001" and "Staging SubInventory" is set to "Staging". In the Processing section, "Release Sequence Rule" is "TATA Order Release Sequence", "Pick Slip Grouping Rule" is "TATA 1-1", and "Shipment Creation Criteria" includes "Create shipments". Other options like "Autoconfirm picks" and "Append shipments" are disabled.

Here it is manual process(all 3 steps), so autoconfirm picks and create shipments is disabled. These check boxes should be disabled. We will do this process manually.

2 step process (Manually pick confirm and Auto ship confirm)

This screenshot shows the Oracle Fusion Demand Selection screen for creating a Pick Wave Release Rule. The page title is "Create Pick Wave Release Rule". The "Name" field is set to "TATA M Pickconfirm A - Shp". The "Start Date" is "12/30/24 6:37 PM" and the "End Date" is "midyy h:mm a". The "Demand Selection" tab is selected, showing Order, Dates, and Shipping sections. In the Order section, "Ship-from Organization" is "001" and "SubInventory" is selected. In the Dates section, "Scheduled Ship Date" is "Start on" "midyy h:mm a" and "Requested Date" is "Start on" "midyy h:mm a". In the Shipping section, "Shipping Priority" is "High" and "Transportation Shipment" is selected.

This screenshot shows the Oracle Fusion Demand Selection screen for creating a Pick Wave Release Rule. The page title is "Create Pick Wave Release Rule". The "Name" field is set to "TATA M Pickconfirm A - Shp". The "Start Date" is "12/30/24 6:43 PM" and the "End Date" is "midyy h:mm a". The "Demand Selection" tab is selected, showing Fulfillment and Processing sections. In the Fulfillment section, "Ship-from Organization" is "001" and "Staging SubInventory" is set to "Staging". In the Processing section, "Release Sequence Rule" is "TATA Order Release Sequence", "Pick Slip Grouping Rule" is "TATA 1-1", and "Shipment Creation Criteria" includes "Create shipments" (which is checked). Other options like "Autoconfirm picks" and "Append shipments" are disabled.

5. Manage Carrier lookups: -

The screenshot shows the Oracle SCM UI interface. On the left, there's a sidebar titled 'Functional Areas' with various categories like 'Initial Users', 'Enterprise Profile', etc. Below it is another section titled 'Carriers and Transit Times' with sub-categories like 'Catalogs', 'Inventory Management', 'Receiving', and 'Shipping'. On the right, there's a 'Task' list with items such as 'Manage Carriers Value Sets', 'Manage Carriers Descriptive Flexfields', 'Manage Carriers Lookups', and 'Manage Carriers'. The 'Manage Carriers' item is currently selected and highlighted in yellow.

This screenshot shows the 'Create Carrier' page. In the top input field, the carrier name 'TATA DTDC' is entered. Below it, there are two checkboxes: 'Active' (which is checked) and 'Manifesting enabled' (which is unchecked). The page also includes sections for 'Additional Information', 'Shipping Methods', 'Contacts', and 'Inbound Tracking Rules'. Under 'Shipping Methods', there are dropdown menus for 'Service Level' (set to 'Ground') and 'Mode of Transport' (set to 'Parcel'). Below these, there's a table for 'Organization Associations' showing entries for '001' and 'TATA INV ORG'.

Here we are adding courier name,

Service level: Groud/ fedx/ Air/Boat/Door to door/ Ups ground etc

Mode of Transport: Rail/parcel/Air/ Truckload/Ocean/Store pickup etc

Assign to required orgs.

Service level and Mode of transport are lookups.

6. Manage Carrier Lookups: -

This screenshot shows the 'WSH_MODE_OF_TRANSPORT' lookup codes table. It has columns for 'Mode of Transport', 'Carrier', 'User', and 'Secure'. There are five rows listed: 'Groud', 'Parcel', 'Air', 'Less than Truckload', and 'Ocean'. Below this table is a detailed view of the 'AIR' row, showing its properties: 'Display Sequence' (10), 'Enabled' (checked), 'Start Date' (1/1/99), 'End Date' (missy), 'Meaning' (Air), 'Description' (AIR-OCEAN-ROAD), and 'Tag' (AIR-OCEAN-ROAD). The 'Lookup values descriptive flexfield' column is also visible.

I have created new lookup code shown below

▶ WSH_LOCATION_CONTROL	SCM Common: Locator I	Options to configure controls that keep track	Organizations	System	Secure
▶ WSH_ORGANIZATION_USAGE	SCM Common: Organiz	Options that indicate whether an organization	Organizations	System	Secure
▶ WSH_CARRIER_STATUS	Carrier Status	States used to define the status of a carrier	CARRIERS	System	Secure
▶ 3. WSH_MODE_OF_TRANSPORT	Mode of Transport	Mode of transport that is used to define trans	CARRIERS	User	Secure
▶ WSH_ORG_DEST_TYPE	Choose Locations	Location type that is used to define transit in	CARRIERS	System	Secure
▶ WSH_SERVICE_LEVELS	Carrier Service Levels	Options used to specify the service level use	CARRIERS	User	Secure
▶ WSH_TRACKING_METHODS	Carrier Tracking Method	Options used to set the carrier tracking meth	CARRIERS	System	Secure
▶ WSH_TRACKING_PARAMS	Carrier Tracking Param	Parameters used to define carrier tracking in	CARRIERS	System	Secure

WSH_MODE_OF_TRANSPORT: Lookup Codes									
Actions ▾ View ▾ Format ▾ Detach Wrap									
	Lookup Code	Display Sequence	Enabled	Start Date	End Date	Meaning	Description	Tag	Lookup values descriptive flexfield
▶	Bike	1	<input checked="" type="checkbox"/>	midyy	midyy	Bike Delivery	Bike Delivery		
▶	AIR-OCEAN-R...	10	<input checked="" type="checkbox"/>	midyy	midyy	AIR-OCEAN-ROAD	AIR-OCEAN-ROAD		
▶	AIR		<input checked="" type="checkbox"/>	t/t/yy	midyy	Air			
▶	LTL		<input checked="" type="checkbox"/>	t/t/yy	midyy	Less than Truckload			
▶	OCEAN		<input checked="" type="checkbox"/>	t/t/yy	midyy	Ocean			
▶	PARCEL		<input checked="" type="checkbox"/>	t/t/yy	midyy	Parcel			
▶	RAIL		<input checked="" type="checkbox"/>	t/t/yy	midyy	Rail			

Save and close.

Service level:-

Lookup Type	Category	Description	Module	Compliance Level	Last Processed
ORA_RCS_SR_DAYS_OF_WEEK	Workweek start day	The days of a week to support modeling the work week.	Common	System	Authenticated
ORA_RCS_STARTSTOP_CAPTURELVL	Start or Stop Capture Level	Allows the user to configure how time should be handled.	Organizations	System	Secure
RCS_INCO_TERMS	International Commerce	Series of international sales terms that represent different payment conditions.	Common	System	Secure
RCS_LOCATION_CONTROL	SCM Common: Locator (Location)	Options to configure controls that keep track of locations.	Organizations	System	Secure
RCS_ORGANIZATION_USAGE	SCM Common: Organization	Options that indicate whether an organization is active or inactive.	Organizations	System	Secure
WSH_CARRIER_STATUS	Carrier Status	States used to define the status of a carrier.	Carrriers	System	Secure
WSH_MODE_OF_TRANSPORT	Mode of Transport	Mode of transport that is used to define transportation methods.	Carrriers	User	Secure
WSH_ORG_DEST_TYPE	Choose Locations	Location type that is used to define destination types.	Carrriers	System	Secure
WSH_SERVICE_LEVELS	Carrier Service Levels	Options used to specify the service level used by carriers.	Carrriers	User	Secure
WSH_TRACKING_METHODS	Carrier Tracking Methods	Options used to set the carrier tracking methods.	Carrriers	System	Secure

W\$H_SERVICE_LEVELS: Lookup Codes									
Actions ▾ View ▾ Format ▾ <input type="button" value="+"/> <input type="button" value="X"/> <input type="button" value="Save"/> <input type="button" value="Detach"/> <input type="button" value="Wrap"/>									
	Lookup Code	Display ▾ Sequence	Enabled	Start Date	End Date	Meaning	Description	Tag	Lookup_DFF
▶	Read	1	<input checked="" type="checkbox"/>	12/30/24	<input type="button" value="..."/>	midyy	<input type="button" value="..."/>	Read	
▶	2DA		<input checked="" type="checkbox"/>	1/1/59	<input type="button" value="..."/>	midyy	<input type="button" value="..."/>	2nd day air	
▶	2DM		<input checked="" type="checkbox"/>	1/1/59	<input type="button" value="..."/>	midyy	<input type="button" value="..."/>	2nd day air AM	
▶	3DS		<input checked="" type="checkbox"/>	1/1/59	<input type="button" value="..."/>	midyy	<input type="button" value="..."/>	3 days select	

7. Manage freight Term lookup:-

The screenshot shows a browser window with the URL fa-evwb-saasfademo1.ds-fa.oraclepdemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=19007516628223332&_adf.ctrl-state=3ba9a1mdd_783. The page title is "Search - Setup and Maintenance". The main content area has a header "VISION" and a search bar with the placeholder "Search". Below the search bar is a table with columns "Name" and "Type". One row in the table is highlighted with a yellow background, showing "Manage Freight Terms Lookup" under "Name" and "Task" under "Type".

Name	Type
Manage Freight Terms Lookup	Task

Manage Freight Terms Lookup

Lookup Type	Meaning	Description	Module	Lookup Configuration Level	REST Access Secured
FREIGHT TERMS	Valid Freight Terms	Term specifying which party, buyer or seller p	Common Purchasing Entities	Extension	Authenticated

FREIGHT TERMS: Lookup Codes

Lookup Code	Display Sequence	Enabled	Start Date	End Date	Meaning	Description	Tag	Lookup values descriptive fl
PAID	1	✓	9/9/09	midyy	Vendor Pays Freight	Vendor Pays Freight		
FREE	1	✓	12/9/24	midyy	FREE	FREE FREIGHT CHARGES	HTS FREE	FREE
BUYER	2	✓	9/9/09	midyy	Buyer pays freight	Buyer pays freight		
COD	3	✓	9/9/09	midyy	Cash on Delivery	Cash on Delivery		
COLL	4	✓	9/9/09	midyy	Collect	Collect		
KPGB_SUP_PA...	5	✓	midyy	midyy	KPGB_SUP_PAY_FREIGHT	KPGB_SUP_PAY_FREIGHT		

I have created one freight terms, Lookup codes, date etc

8. Manage Payment Terms:-

Setup: Procurement

Latest Export Ready for download 12/30/24 9:26 AM

Functional Areas

- Initial Users
- Enterprise Profile
- Legal Structures
- Financial Reporting Structures
- Organization Structures
- Workforce Structures
- Users and Security
- Purchasing Categories
- Suppliers
- Approval Management
- Procurement Foundation
- Items
- Purchasing Foundation
- Procurement Transaction Account Rules

Change Feature Opt In

Search Tasks: manage payment%

Procurement Foundation

Task

- Manage Procurement Agents
- Manage Payment Terms
- Manage Units of Measure
- Configure Procurement Business Function
- Configure Requisitioning Business Function
- Manage Procurement Agents

Manage Payment Terms

Name	Description	Cutoff Day	Rank	From
Hold 10 Immediate	Hold back 10%, pay remainder immediately			1/1/21
Immediate	Scheduled for payment immediately			11/1/21
JP-20th-1-EOM	Closing date on 20th, payment at the end of following month.	20		1/1/00
JP-20th-2-EOM	Closing date on the 20th, payment at the end of two later months.	20		1/1/00
JP-EOM-1-EOM	Closing at the end of current month	1		1/1/00
JP-EOM-2-EOM	Closing at the end of next month.	1		1/1/00
Kavin_30_NET				12/26/
MKR IMMID	MKR IMMID			12/27/
MKR NET30	MKR NET30			12/27/
MKR NET40	MKR NET40			12/27/
Net 30	Payment due in 30 days.			1/1/90
Net 31				12/25/
Net 45	Payment due in 45 days.			1/1/90
Net 60	Payment due in 60 days.			1/1/90
Net 90	Payment due in 90 days.			1/1/90

Immediate, Net 30, Net 60, Net 90 these are seeded ones.

For seeded payment terms, if you want to use, you can assign it to your own reference data sets. By default it is assigned to COMMON reference data set, but you have to assign it to your own reference sets.

Name: New Payment terms 5/for 20
 Description:
 Cutoff Day:
 Rank:
 From Date: 12/30/24
 To Date: m/d/y
 AB Context:
 Regional Information:
Installments
 Due (%): 100
 Amount Due: m/d/y
 Calendar: 20
 Fixed Date: 12/30/24
 Days: 20
 Day of Month: 20
 Months Ahead:
Discount
 First Discount: 2% Days: 20
 Second Discount: 3% Days: 10
Set Assignments

Save and close.

1.01.55 stoped

Name: TATA 2/10/ 1/20 Net 50
 Description: TATA 2/10/ 1/20 Net 50
 Cutoff Day:
 Rank:
 From Date: 12/31/24
 To Date: m/d/y
Installments
 Due (%): 100
 Amount Due: m/d/y
 Calendar: 30
 Fixed Date: 12/31/24
 Days: 30
 Day of Month: 30
 Months Ahead:
Discount
 First Discount: 2% Days: 20
 Second Discount: 3% Days: 10
Set Assignments
 Set Code: COMMON
 Set Name: Common Set
 Description:

Here I have created two level of payment terms, first and second level of discount, and also assigning it to the reference data set.

fa-evwb-saasfademo1.ds.fa.oracledemos.com/fscmUI/faces/FuseTaskListManagerTop?_afrLoop=19058622820268722&_adf.ctrl-state=1b5ob2e75q_296

vision

Create Payment Terms ⑦

* Name <input type="text" value="TATA 2/10 3/20 Net 50"/>	* From Date <input type="text" value="12/31/24"/>
Description <input type="text" value="TATA 2/10 3/20 Net 50"/>	To Date <input type="text" value="midyy"/>
Cutoff Day <input type="text"/>	Rank <input type="text"/>

△ Installments

View	+	X	Print	Detach		
Due (%)	Amount Due	Calendar	Fixed Date	Days	Day of Month	Months Ahead
<input type="button" value="100"/>	<input type="button" value=""/>	<input type="button" value="midyy"/>	<input type="button" value=""/>	<input type="button" value="80"/>	<input type="button" value=""/>	<input type="button" value=""/>

Discount

First Discount			Second Discount			Third Discount					
Discount (%)	Days	Day of Month	Months Ahead	Discount (%)	Days	Day of Month	Months Ahead	Discount (%)	Days	Day of Month	Months Ahead
<input type="button" value="5"/>	<input type="button" value="10"/>	<input type="button" value=""/>	<input type="button" value=""/>	<input type="button" value="10"/>	<input type="button" value="20"/>	<input type="button" value=""/>					

△ Set Assignments ⑦

View	+	X	Print	Detach
Set Code	Set Name	Description		
COMMON	Common Set			

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