

Inter Org Transfer- Intransit

1. Both orgs will be in the same business unit
2. Inter org parameters needs to be setup
3. Item should be associated with two orgs
4. Two kind of workflows are there for inter org

Direct → once we create inter org transfers , system automatically transfers goods from source to destination. (like org A to org B)

Intransit → First Org A will ship the material, then org B will Receive the material from receive expected shipments, we pass the shipment number, we will receive the goods.

Setups:

1. Receiving parameters
2. Interorg parameters
3. Shipping parameters

The above all setups needs to be done before creating the intransit inter org transfer.

The screenshot displays the Oracle 'Manage Interorganization Parameters' interface. A modal dialog titled 'Edit Interorganization Parameters' is open, showing the configuration for an inter-organization transfer. The dialog includes the following fields and options:

- From Organization:** 001
- To Organization:** 003
- Distance:** 150
- UOM:** km
- ☐ Transfer order required
- Inventory Destination:**
 - Transfer Type:** In transit
 - Receipt Routing:** Standard
 - Cancel Backorders:** Default to source inventory organization level
- Expense Destination:**
 - ☒ Receipt required
 - Receipt Routing:** Standard
 - Cancel Backorders:** Default to source inventory organization level
- Additional Information:** (expandable section)

The background interface shows a search results table with the following data:

From Organization	To Organization	Transfer Type
001	003	Direct

Oracle Manage Item Quantities

Inventory Organization 001

Advanced Search

Search Results

View Item Quantity By: Item

Actions View View Item Availability

Item	Quantity			
	On Hand	Receiving	Inbound	UOM Name
Item AS00100	145			Ea
Organization 003	145			Ea
Subinventory Quarantine	40			Ea
Subinventory Stores	95			Ea
Subinventory Inspection	10			Ea

Item AS00100: Details

It's updated 10 quantity in Destination

Oracle Manage Item Quantities

Inventory Organization 001

Advanced Search

Search Results

View Item Quantity By: Item

Actions View View Item Availability

Item	Quantity			
	On Hand	Receiving	Inbound	UOM Name
Item AS00100	607			Ea
Organization 001	607			Ea
Subinventory Inspection	90			Ea
Subinventory Stores	27			Ea
Subinventory Quarantine	80			Ea
Subinventory Completed	410			Ea

Item AS00100: Details

Before we have quantities in 001 and 003

Oracle Create Interorganization Transfer

Inventory Organization 001

Submit and Create Another Submit Cancel

Transaction

Date: 3/14/25 2:28 PM

Destination Organization: 003

Type: Intransit Shipment

Shipment: 844696

Generate Shipment Number

Source

Waybill

Carrier

Number of Packing Units

Expected Receipt Date: 3/14/25

Transaction Lines

Record Lots and Serial Numbers Edit Details

Line	ing Party	Procurement BU	Revision	Search On-Hand Quantity	Source Subinventory	Locator	Destination Subinventory	Locator	UOM Name	Qty
1					Stores		Stores		Ea	

Click Generate shipment number, and note down the shipment number.

Submit it.

Shipment number is mandatory: 844686

First it will ship the goods form 001 – org

Check in the item quantities: 001

Manage Item Quantities

Advanced Search

Search Results

View Item Quantity By: Item

Actions View View Item Availability

Item	Quantity			UOM Name
	On Hand	Receiving	Inbound	
Item AS00100	597			Ea
Organization 001	597			Ea
Subinventory Inspection	90			Ea
Subinventory Stores	17			Ea
Subinventory Quarantine	80			Ea
Subinventory Completed	410			Ea

Item AS00100: Details

On -hand quantity is deducted from 001(before it was 27 → now 17)

Manage Item Quantities

Advanced Search

Search Results

View Item Quantity By: Item

Actions View View Item Availability

Item	Quantity			UOM Name
	On Hand	Receiving	Inbound	
Item AS00100	145			Ea
Organization 003	145			Ea
Subinventory Quarantine	40			Ea
Subinventory Stores	95			Ea
Subinventory Inspection	10			Ea

Item AS00100: Details

Item Details Lot Details Serial Number Details Inbound Details Consigned Details Inventory Attribute Details

But 003 → it is same not increased 10 quantity

Due to that we have not yet received the quantity.

Before receiving do the setup:

Manage receiving parameters:-

Now go to Receipts> Receive expected shipments>

[illegible]

Search with the receipt number.

Oracle FSCM UI - Receive Expected Shipments

Inventory Organization: 003

Advanced Search

Search Criteria:

- Purchase Order
- ASN
- Transfer Order
- In-Transit Shipment: 844686
- RMA
- Supplier
- Item
- Due Date

Search Results

Organization	Item	Item Description	Revision	Document Type	Document Number	Document Line	Document Schedule	Supplier Item	Manufacturer Part Number	Manufacturer	Due Date
003	AS00100	Alliance Business...		In-transit shipment	844686	1					3/14/25

Click on Receive

Oracle FSCM UI - Receive Lines

Organization: 003

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
AS00100	Alliance Bus...	844686	10	Ea	Receiving				3/14/25 2:47 PM	student, sc

Enter the quantity and click on create Receipt

Oracle FSCM UI - Create Receipt

Organization: 003

Receipt Details:

- Supplier: Seattle
- Customer
- Shipment: 844686
- Packing Slip
- Shipping Method
- Number of Supplier Packing Units
- Receipt Date: 3/14/25 2:47 PM
- GL Date: 3/14/25 2:47 PM
- Shipped Date: 3/14/25 2:26 PM
- Waybill
- Bill of Lading
- Received By: student, scm10
- Notes
- Attachments: None

Additional Information

Receipt Lines

View, Remove Line

Click on submit

Oracle FSCM UI - Create Receipt

Organization: 003

Receipt

Supplier: Seattle

Customer:

Shipment: 844686

Packing Slip:

Shipping Method:

Number of Supplier Packing Units:

Receipt Date: 3/14/25 2:47 PM

GL Date: 3/14/25 2:47 PM

Shipped Date: 3/14/25 2:26 PM

Waybill:

Bill of Lading:

Received By: student_scm10

Notes:

Attachments: None

Confirmation

Receipt 30038 was created. Number of lines: 1

OK

Additional Information

Receipt Lines

Item	Item Description	Revision	Document Number	Quantity	UOM Name	Subinventory	Locator	Receiving Location	Transfer Subinventory	Destination Type
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Receipt was created.

Receipt number: 30038

Click on Put away receipts

Oracle Inventory Management

Inventory Organization: 003

Picks: No data available

Late Cycle Counts: 0 Items

Cycle Count Sequences: No data available

On-Hand Value: No data available

Open Shipments by Priority: Top 5 Priorities by Volume

Open Shipments by Carrier: Top 5 Carriers by Volume

Shipment Lines

Show Tasks: Receipts

- Expected Shipments
 - Receive Expected Shipments
 - Manage Inbound Shipments
 - Create ASN
 - Create ASBN
 - Upload ASN or ASBN
- Receipts
 - Inspect Receipts
 - Put Away Receipts
 - Receipt Deliveries
 - Correct Receipts
 - Review Receipts Interface
 - Quality Inspection Results
- Unordered Receipts
 - Create Unordered Receipt Lines
 - Match Unordered Receipts
- Returns

Oracle Put Away Receipts

Advanced Search

Receipt: 30038

Purchase Order:

Transfer Order:

In-Transit Shipment:

RMA:

Supplier:

Item:

Transaction Date:

Search Reset Save... Add Fields Reorder

Search Results

View: Put Away

Organization	Item	Item Description	Line Status	Receipt	Document Type	Document Number	Quantity	UOM Name	Supplier
003	AS00100	Alliance Business...	Received	30038	In-transit shipment	844686	10	Ea	Seattle

Click on put away

Oracle Put Away Lines interface. The table shows the following data:

Item	Item Description	Receipt	Document Number	* Quantity	* UOM Name	Destination Type	Subinventory	Locator	Deliver-to Location
AS00100	Alliance Business...	30038	844686	10	Ea	Inventory	Stores		

A confirmation dialog box is shown with the message: "The put away transaction was created".

Submit it

Go and verify in the destination organization: you can able to see the quantity in the destination

Oracle Manage Item Quantities interface. Search Results for Item AS00100:

Item	Quantity			
	On Hand	Receiving	Inbound	UOM Name
Item AS00100	155			Ea
Organization 003	155			Ea
Subinventory Quarantine	40			Ea
Subinventory Stores	105			Ea
Subinventory Inspection	10			Ea

Before the Quantity was 90 now it is 105. So we have successfully transferred the quantity 10 from source org 001 to destination org 003.

