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| **How To Identify Pending Receiving Transactions Referenced On The Inventory Accounting Periods Form (文档 ID 430890.1)** | [[转到底部](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=246383191808768&id=430890.1&displayIndex=1&_afrWindowMode=0&_adf.ctrl-state=4pnh3zm08_121)转到底部](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=246383191808768&id=430890.1&displayIndex=1&_afrWindowMode=0&_adf.ctrl-state=4pnh3zm08_121) | https://support.oracle.com/epmos/adf/images/t.gif |

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| **In this Document**   |  |  | | --- | --- | |  | [Goal](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=246383191808768&id=430890.1&displayIndex=1&_afrWindowMode=0&_adf.ctrl-state=4pnh3zm08_121#GOAL) |  |  |  | | --- | --- | |  | [Solution](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=246383191808768&id=430890.1&displayIndex=1&_afrWindowMode=0&_adf.ctrl-state=4pnh3zm08_121#FIX) |  |  |  | | --- | --- | |  | [References](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=246383191808768&id=430890.1&displayIndex=1&_afrWindowMode=0&_adf.ctrl-state=4pnh3zm08_121#REF) |   **Applies to:**  Oracle Inventory Management - Version 11.0.3 to 12.1.3 [Release 11.0 to 12.1] Information in this document applies to any platform. FORM:INVTTGPM.FMB - Cost Periods FORM:RCVTXVTX.FMB - View Transactions Status GUI \*\*\*Checked for relevance on 26-MAY-2016\*\*\*  **Goal**  In the  Inventory Accounting Periods form (Nav > Accounting Close Cycle -> Inventory Accounting Periods)  after you select the Organization and select the open period and click on Pending button to see the Pending Transactions in the Resolutions Recommended block, you will see Pending Receiving column and find the count.   How can we tell what those pending transactions are?  "These rows are not 'Pending' in the Receiving sense of the word because they may be marked as in ERROR in the table RCV\_TRANSACTIONS\_INTERFACE.  The SQL used by the Inventory Accounting Period form does not distinguish between Receiving PENDING and Receiving ERROR transactions. The SQL simply returns the count of rows for a given period for the Inventory Organization that are in the table RCV\_TRANSACTIONS\_INTERFACE:    SELECT COUNT(\*)   FROM RCV\_TRANSACTIONS\_INTERFACE   WHERE TO\_ORGANIZATION\_ID   = :B2   AND TRANSACTION\_DATE      <= :B1   AND DESTINATION\_TYPE\_CODE IN ('INVENTORY','SHOP FLOOR');  **Solution**  First a note and discussion regarding these Pending Receiving transactions in the Resolution Recommended block.  These are transactions that are Recommended Resolution, they are NOT however transactions that are required to be processed to allow the Inventory period to be closed.  In most cases these transactions can be accessed and deleted via the Transaction Status Summary screen then received again and processed in new accounting period.  Reference [Note 303544.1](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=430890.1&id=303544.1) - How To Remove Pending and Error Transactions from Transaction Status Summary Reference [Note 50903.1](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=430890.1&id=50903.1) - Resolving records stuck in the Receiving Transactions Interface  The only exception to deletion of these records for them to be processed later is if the transaction type = SHIP and the source is Internal Order.    Reference [Note 555870.1](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=430890.1&id=555870.1) - Intransit Shipments Are Not Available To Be Received:APP-PO-14094 or FRM-40212: Invalid Value for the field SHIPMENT\_NUM   Regardless, all Receiving Pending transactions will NOT prevent the Inventory period from being closed and can be worked and transacted in later period.  These pending resolution recommended transactions can be viewed or queried via the following methods:  Using the Transaction Status Summary form   1. Navigate to Receiving > Transaction Status Summary > Find Transaction Statuses 2. Click on the Transaction Details tab 3. Enter the date range for the period that you are interested in 4. When the records are retrieved, scroll to the right and look for Destination Type column = Inventory 5. These are the transactions that are affecting the Accounting Close Cycle form for Resolution Recommended transactions 6. To delete and attempt to reprocess the records in new period, click on the line (not the check box) and then use the red X on the toolbar to delete the record   Note: Clicking on the check box to the left of the folder canvas does nothing, this form canvas is used by other receiving forms so that is why the check box is there and not functional in this form.  Blind Query Method Another query method you may try is to move the Find form aside to get access to the lines form and then do blind query (View - Query) or put in criteria (you can use wild card %) and hit Ctrl-F11 to perform query  Records That Do Not Display There can be circumstances where record(s) may not be displayed as referenced per [Note 232538.1](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=430890.1&id=232538.1) - Receipts Not Showing Up In Transaction Status Summary Form.  Also for release 11.5.9 and prior, records submitted from other than Core Receiving forms are not listed  Also if you are querying using the Supplier and Internal main tab and there are Customer (RMA, etc) type of receipts these records wont be returned. You have to click on the Customer tab and then re perform your query to get these type of receipts. You cannot query both Supplier and Customer records at the same time.  Using SQL to Identify the Pending Records  You can also run the following sql query to derive the transactions in the interface:  SELECT \*  FROM RCV\_TRANSACTIONS\_INTERFACE  WHERE TO\_ORGANIZATION\_ID = &OrgID  AND TRANSACTION\_DATE <= '&EndPeriodDate'  AND DESTINATION\_TYPE\_CODE = 'INVENTORY';  **References**  [NOTE:232538.1](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=430890.1&id=232538.1) - Some RTI Records Receipts Not Shown On Transaction Status Summary Form RCVTXVTX : APP-PO-14094 No Records meet your search criteria [NOTE:263368.1](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=430890.1&id=263368.1) - How To Get Additional Information For Documents Associated with Records On Transaction Status Summary Form (rcv\_transactions\_interface table) [NOTE:206576.1](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=430890.1&id=206576.1) - 11i : Oracle Inventory Period Closing Activity Test [NOTE:357997.1](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=430890.1&id=357997.1) - SQL -- What Tables / Queries are Used to Display the Counts in the Inventory Account Periods form (INVTTGPM.fmb)? [NOTE:303544.1](https://support.oracle.com/epmos/faces/DocumentDisplay?parent=DOCUMENT&sourceId=430890.1&id=303544.1) - How To Remove Pending and Error Receiving Transactions from Transaction Status Summary |