

Oracle R12 Order Management - Back to Back (B2B) Order Flow:

Refer: <http://learnoracleeb2scm.blogspot.com>

Back to Back Order type is used in the below scenarios:

1. If the Customer ordered part is not in stock
2. If the Customer ordered part is not manufactured
3. Customer will place the order to the organization, organization will generate the purchase order to the supplier and the supplier will ship the parts to the organization and organization ships the part to the customer.
4. Here in Back to Back order Sales order is linked to the purchase order

The below attributes should be defined in Item Master for the items as B2B Orderable:

- In Purchasing Tab - Purchased, Purchasable, Use Approved Supplier, Default Buyer & List Price to be defined
- In General Planning Tab - To be defined as "Buy"
- In Work In Process Tab - "Build in WIP" attribute flag to be enabled
- In Order Management Tab - Customer Ordered, Customer Orders Enabled, Shippable, OE Transactable & Assemble to Order flag to be enabled
- B2B Orderable Items should be assigned in the order receiving organization.
- B2B Orderable Items should be defined in the Price List

The screenshot shows the Oracle R12 Item Master form for an item named 'B2B_ITEM'. The form is divided into several tabs: Main, Inventory, Bills of Material, Asset Management, Costing, Purchasing, Receiving, and Physical Attributes. The 'Purchasing' tab is currently selected. In the 'Unit of Measure' section, the Primary unit is 'NOS', and the Tracking and Pricing units are also 'Primary'. The 'Conversions' section shows 'Both' selected. The 'User Item Type' is set to 'Purchased item', and the 'Item Status' is set to 'On Hand'. The 'Deviation Factor' is set to 0% for both positive and negative deviations.

Unit of Measure	Value
Primary	NOS
Tracking	Primary
Pricing	Primary
Secondary	
Defaulting	
Deviation Factor +	0 %
Deviation Factor -	0 %

Conversions:

- ☐ Standard
- ☐ Item specific
- ☒ Both

User Item Type: Purchased item

Item Status: On Hand

Order Management Implementation Guide R12

VM Jensen



Order Management Implementation Guide R12:

Using Oracle 11i Jim Crum, BOSS Corporation, 2002 Annotation The must have reference for users and implementers of Oracle Release 11i This book provides the critical information required to configure and operate the Release11i applications in one book Several readers have told us they saved tens of thousands of dollars after reading the previous edition of this book Special Edition Using Oracle 11i has about 40% new content over the previous version including a new projects chapter a new order management chapter screen shots tips and Release11i specific material This book is the most complete reference available for the latest release of the Oracle financial manufacturing HRMS and projects applications Part 1 introduces the Oracle ERP applications and Release11i concepts Part 2 educates the reader on proven techniques for implementing these complex and integrated systems Part 3 discusses configuration and usage of each of the financial distribution manufacturing HRMS and project applications Part 4 discusses working with Oracle Support consulting firms and compatible software vendors The appendixes review the employment market consulting opportunities and provide the reader with an implementation checklist All of Release11i s new features are covered in depth and in practical terms Not only will readers understand Oracle s new capabilities they will be able to apply them right away The authors are highly respected consultants from BOSS Corporation They have worked with the Oracle Applications for over eight years since Release 9 Each chapter is written and edited by an expert consultant on that topic The authors have published many white papers and newsletters about the Oracle Applications BOSS Corporation is an active sponsor of the Oracle Applications User Group OAUG The authors have attended the last 14 national conferences presented more than a dozen white papers at OAUG conferences participated in the vendor exhibit hall identified key words for white paper classification and edited articles that are included in OAUG publications The ABCs of Workflow for E-Business Suite Release 11i and Release 12 Karen

Brownfield, Susan Behn, Gerald Jones, 2008-04-08 Workflow is Oracle s E Business Suite tool for modeling business processes Workflow combines procedures performed by the computer with a system of notifications that allow humans to better direct the computer how to proceed This book provides a very thorough explanation of the various components of Workflow You ll learn step by step how to develop and test custom Workflows and how to administer Workflow using OAM the Workflow Management screens and Oracle Diagnostics This book also explains how the underlying tables store the data generated by Workflow and how to perform the setups required for a few of the most commonly used Oracle Workflows The book also includes SQL scripts and sample procedures that we use at Solution Beacon to assess and solve Workflow problems as well as DBA topics like cloning considerations and partitioning Workflow objects Oracle E-Business, 3rd Edition Isaca, 2010

Oracle Procure-to-Pay Guide Melanie Anjele Cameron, 2009-05-29 Master Oracle E Business Suite s Oracle Procure to Pay Drive better decision making and maximize asset usage with Oracle E Business Suite s comprehensive end to end procurement solution This Oracle Press guide details step by step how to streamline and optimize your enterprise acquisition

cycle using Oracle Procure to Pay Set up and configure each module generate contracts and purchase orders POs perform automatic invoicing process payments and enforce fiscal policies You will also learn how to use powerful new purchasing and payables features Manage POs and strengthen policy compliance using Oracle Purchasing Track documents from the buyers work center and demand workbench Centralize requisition creation and approvals Create and use sourcing rules for supplier purchases Use Oracle Payables to process invoices and handle settlements Consolidate and disburse funds using Oracle Payments Understand key setups for Oracle Purchasing Oracle Payables and Oracle Payments

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Order Management Gerardus Blokdyk,2018-01-16 What prevents me from making the changes I know will make me a more effective Order Management leader What are the compelling business reasons for embarking on Order Management How to deal with Order Management Changes Why are Order Management skills important Who will be responsible for documenting the Order Management requirements in detail Defining designing creating and implementing a process to solve a business challenge or meet a business objective is the most valuable role In EVERY company organization and department Unless you are talking a one time single use project within a business there should be a process Whether that process is managed and implemented by humans AI or a combination of the two it needs to be designed by someone with a complex enough perspective to ask the right questions Someone capable of asking the right questions and step back and say What are we really trying to accomplish here And is there a different way to look at it This Self Assessment empowers people to do just that whether their title is entrepreneur manager consultant Vice President CxO etc they are the people who rule the future They are the person who asks the right questions to make Order Management investments work better This Order Management All Inclusive Self Assessment enables You to be that person All the tools you need to an in depth Order Management Self Assessment Featuring new and updated case based questions organized into seven core areas of process design this Self Assessment will help you identify areas in which Order Management improvements can be made In using the

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