

Oracle® Order Entry/Shipping Documentation Updates

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Oracle Order Entry/Shipping Documentation Updates

Customer Purchase Order Numbers

To support drop shipments, we changed the text in several windows from *Purchase Order* to *Customer PO*, to indicate that the field's value refers to a purchase order you receive from your customer. The change affects the following windows and reports:

- Agreement Activity Report: report submission parameter
- Agreements: field name
- Bill of Lading (Delivery-based): report submission parameter
- Comprehensive Order Detail Report: output header
- Discount Lines: in list of values for Discount By field
- Sales Order Acknowledgement: output header

In the *Oracle Order Entry/Shipping User's Guide, Release 11*, see: Agreement Activity Report, Assigning Discounts, Bill of Lading (Delivery-based), Comprehensive Order Detail Report, Defining Agreements, and Sales Order Acknowledgement.

Shipping Reports

The Vehicle Load Sheet Detail and Vehicle Load Sheet Summary reports have been added.

See: Vehicle Load Sheet Detail and Vehicle Load Sheet Summary in this Documentation Update.

Profile Options

In the description of the *OE: Immediate Inventory Update* profile option, each instance of "pick slip or picking batch" should read "delivery or departure."

See: Oracle Order Entry/Shipping Profile Options, *Oracle Order Entry/Shipping User's Guide, Release 11*.

RMAs (Return Material Authorizations) and Price Lists

The Enforce Price List flag is obsolete in Release 11 and Release 10.

See: Defining Order Types and Overview of Returns in the *Oracle Order Entry/Shipping User's Guide, Release 11*.

Applying Holds

The window previously titled Hold Sources has been retitled Apply Hold Sources.

See: Applying Holds, *Oracle Order Entry/Shipping User's Guide, Release 11.*

Releasing Holds

The window previously titled Hold Sources has been retitled Release Hold Sources.

See: Releasing Holds, *Oracle Order Entry/Shipping User's Guide, Release 11.*

Windows and Navigator Paths

To reflect window title changes, the first instance of "Hold Sources" in the Windows and Navigator Paths appendix should read "Apply Hold Sources". The second instance should read "Release Hold Sources".

See: Windows and Navigator Paths, *Oracle Order Entry/Shipping User's Guide, Release 11.*

Vehicle Load Sheet Detail

The Vehicle Load Sheet Detail report prints the loading sequence of departure planned items within a delivery. This report prints the following header information: organization from which the report is running, date the report is created, location from which the items are shipped, and name of the report. This report prints the following information for the delivery: departure name containing the delivery, departure date, customer name, delivery name, loading sequence number for the delivery, gross weight and tare weight of the delivery, method used for loading the delivery in the departure, waybill number, customer production line to which the delivery is to be shipped, customer receiving dock, pooled ship-to location, intermediate ship-to location, and final ship-to destination. This report also prints the following delivery line information for the delivery: master or detail container name, loading sequence, production sequence number, customer sequence number, customer job number, item number, and item description. This report also prints the total number of master and detail containers.

Submission

In the Shipping Reports and Documents window, select Vehicle Load Sheet Detail from the list of values for the Name field.

Parameters

When you request a Vehicle Load Sheet Detail, Oracle Order Entry/Shipping provides you with the following parameters.

Departure Name

Select the departure you want printed in this report. If you select a Departure Name, you do not need to define the remaining parameters if you want to print all deliveries within the departure.

Departure Date (Low and High)

Define the range of Departure Dates you want to be used to print this report. All departures that have planned departure dates within this range are printed in the report. If you specify this parameter, you do not need to specify any other parameters. You can specify a Freight

Carrier, but you do not need to specify a Departure Name or Delivery Name.

Freight Carrier

Select the freight carrier you want to be used to print this report. You must define a range of departure dates to use this parameter. All departures using this freight carrier (within the range of departure dates you define) are printed in this report.

Delivery Name

Select the delivery you want printed in this report if you want a specific delivery printed in this report.

See Also

Overview of Delivery-based Ship Confirm, *Oracle Order Entry/Shipping User's Guide, Release 11*

Vehicle Load Sheet Summary

The Vehicle Load Sheet Summary report prints a list of all deliveries assigned to a specific departure. This report prints the following header information: organization from which the report is running, date the report is created, location from which the items are shipped, and name of the report. This report contains the following departure information: departure date, whether or not the departure follows another departure, freight carrier, vehicle type, gross weight and net weight of the departure, and vehicle number. The report contains the following delivery information within the departure: order in which the deliveries are to be loaded in the departure (load sequence), delivery name, gross weight and net weight of each delivery, waybill number, and customer name.

Submission

In the Shipping Reports and Documents window, select Vehicle Load Sheet Summary from the list of values for the Name field.

Parameters

When you request a Vehicle Load Sheet Summary, Oracle Order Entry/Shipping provides you with the following parameters.

Departure Name

Select the departure you want printed in this report. If you select a Departure Name, you do not need to define the remaining parameters.

Departure Date (Low and High)

Define the range of Departure Dates you want to be used to print this report. All departures that have planned departure dates within this range are printed in the report. If you specify this parameter, you do not need to specify any other parameters. You can specify a Freight Carrier, but you do not need to specify a Departure Name.

Freight Carrier

Select the freight carrier you want to be used to print this report. You must define a range of departure dates to use this parameter. All

departures using this freight carrier (within the range of departure dates you define) are printed in this report.

See Also

Overview of Delivery-based Ship Confirm, *Oracle Order Entry/Shipping User's Guide, Release 11*