



JD Edwards World

Reversing Shipments

Version A9.2

Revised – November 2, 2010

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Reversing Shipments Enhancement

Overview

JD Edwards World Customers using the Order Confirmation program can verify sales order information, record additional information, and determine when the inventory leaves the warehouse.

The addition of the Reversing Shipments enhancement enables customers to reverse and view stock line items that were entered in error, by using the Order Confirmation program.

The system performs the following updates when using the Reversing Shipments feature:

- Restores the on-hand quantity for the item in the Item Location file (F41021)
- Restates commitments for the item in the Item Location file (F41021)
- Clears the On Hand Updated field in the Sales Order Detail File (F4211)
- Creates a new record in the Item Ledger file (F4111) for the quantity you reverse
- Updates the Item History file (F4115)
- Adjusts the Status Codes on the order line to reflect the reversal

Reversing Shipments

If you enter a shipment in error, you can use the Order Confirmation program (P4205) to reverse the shipment. The system performs the following updates when you reverse a shipped sales order line:

- Restores the on-hand quantity for the item in the Item Location file (F41021)
- Restates commitments for the item in the Item Location file (F41021)
- Clears the On Hand Updated field in the Sales Order Detail File (F4211)
- Creates a new record in the Item Ledger file (F4111) for the quantity you reverse
- Updates the Item History file (F4115)
- Adjusts the Status Codes on the order line to reflect the reversal


The system reverses the Last and Next Status Codes on the order line. For example, if the Last and Next Status codes prior to the reversal are 560/580, after the reversal they are 580/560.

You can also use the Override Next Status Code for Reversals processing option to designate a Next Status Override Code when reversing an order line.

You can reverse a shipped order line only when you set the Display Shipped Mode processing option to display the Shipped Mode field on the screen.

You can only reverse stock line items.

To reverse shipment of items on an order

	From Sales Order Management (G42), choose Sales Order Processing From Sales Order Processing (G4211), choose Confirm Shipments
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1. On Confirm Shipments complete the following fields:
 - Order Number
 - Branch/Plant
2. Enter Y in the Shipped field.
3. Enter 10 in the Option field.

4205 Confirm Shipments Br

Tools Help

ORACLE JD Edwards World

URL Email Document Spreadsheet Support

Field Sensitive Help
Display Error Message
Display Functions
Exit Program
More Details
Exit to S.O. Header-Use
Clear Screen
Export to IFS File

4205 Confirm Shipments

Branch/Plant
Shipped (Y) Y

Order Number 1888 80
Pick Slip
Customer PO
Shipment No

Container I.D.
Carrier Number 6656
Shipment Date 07.10.10
Skip To Line

Quantity	Item	Location	Lot
10	100 B-1		
1	D-1		

Opt: 1=Confirm 2=Text 4=Locations F24=More Keys

Field**Explanation**

Shipped (Y)

A code that determines whether the system displays sales order lines that have been shipped.

Valid codes are:

blank - Display sales order lines that have not been shipped. You can only ship these order lines.

Y - Display sales order lines that have been shipped. You can only reverse shipment of these order lines.