APPS TECHNICAL, AR, BASIC CONCEPTS, ERP, OM, ORACLE APPS

R12 SALES ORDER LINE STATUS FLOW AND MEANING

Below are some of the different statuses of Sales Order Line with brief explanation.
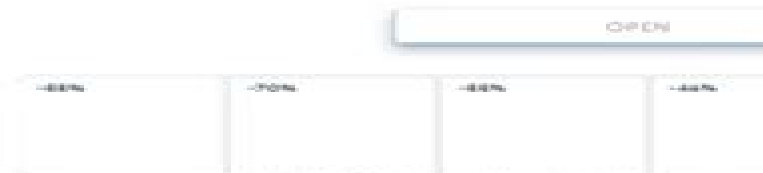
OM = Order Management Sales order form.

SE = Shipping Transactions or execution form.

1) **Entered (OM)**: Order is saved but not booked

2) **Booked (OM)**: Order is booked.

3) **Awaiting Shipping (OM)**: Order is booked but lines are not yet picked. Navigating to Shipping Execution, the delivery line status flow is:

4) **Not Ready to Release (SE)**: A delivery line may be in this status when it is interfaced manually into Shipping, is not scheduled and has no reservations. When lines are imported automatically from Order Management the status is not used.

5) **Released to Warehouse (SE)**: Pick Release has started but not yet completed. One of the reason could be allocation have not been pick confirmed. The Pick Release process creates a Move Order Header & Move Order Line in Inventory. This is a common status for users that perform a two-step pick release process. This status indicates that inventory allocation has occurred however pick confirmation has not yet taken place.

6) **Ready to Release (SE)**: Order Line is booked and passed to shipping execution. The line is now eligible to pick release.

7) **Backordered(SE)**: The status of Backordered is assigned to a line under the following circumstances.

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United States. Congress. House. Committee on Appropriations. Subcommittee on the Departments of Labor, Health and Human Services, Education, and Related Agencies

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Oracle E-Business Suite Financials Handbook 3/E Ben Prusinski,Gustavo Gonzalez,2012-12-14 Implement the Full Spectrum of Oracle E Business Suite Financial Applications Maintain an integrated customer focused financial computing framework that meets global business requirements while lowering total cost of ownership Oracle E Business Suite Financials Handbook Third Edition offers fully updated coverage of the latest applications and modules Find out how to enforce robust accounting rules establish workflow manage invoices and inventory create budgets and forecasts and secure your corporate assets This Oracle Press guide thoroughly explains how to deploy custom Web applications automate tax reporting and incorporate Oracle Fusion Applications Centralize financial data with Oracle General Ledger and Oracle Subledger Accounting Track invoices and payments through Oracle Receivables and Oracle Payables Forecast cash requirements and manage portfolios with Oracle Treasury Increase liquidity and profitability using Oracle Cash Management Establish asset depreciation schedules and handle leases and warranty information with Oracle Assets Use Oracle Purchasing and Oracle Inventory to optimize supply chain efficiency Handle procurement and billing information using

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