Generic Parameters

Audit Trail

The audit trail parameter is used in order to capture audit history at either order entry or booking.

You can select either Disable. Enable when Order is Entered or Enable when Order is Booked.

The default is Null - Disabled. When the default is set, then you can also capture cancellation history of entered orders. Previously, the processing constraint used to maintain a history of cancellations of orders when Require Reason action was selected.

Customer Relationships

The default value is Single Customer.

Customer Relationship Parameter Setting Examples

The table below lists sample customers, their sites and business purposes.

Sample Customers, Sites, and Business Purpose

Customer	Site	Bill-to	Ship-to	Deliver-to
A	X	Yes	Yes	Yes
В	Y	Yes	No	No
B	Z	No	Yes	Yes
C	- VV	Yes	Yes	Yes

The table below lists the relationships that exist between these sample customers.

The data within the table will be used to describe how each of the profile option settings control the list of values for available for order data fields when placing an order.

Relationships Between Sample Customers

Customer	Related To Customer	Bill To Relationship Flag	Ship To Relationship Flag
A	None		
B	A	Yes	Yes
C	None		41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

If the parameter for Customer Relationships is set to Single, using the data within the second table, when placing an order for Customer A:

- The eligible Bill To, Ship To, and Deliver To location is Customer A. Site X If the parameter for Customer Relationships is set to Related Customers, using the data within the second table, when placing an order for Customer A:
- . The eligible Ship To and Deliver To locations are Customer A. Site X and Customer B. Site Z.
- The eligible Bill To locations are Customer A., Site X and Customer B., Site Y If the parameter for Customer Relationships is set to All
 Customers, when placing an order for Customer A:
- The eligible Ship To, and Deliver To locations are all customers and all of their ship-to sites and deliver-to sites respectively, within the first table.
- The eligible Bill To locations are all customers and all of their Bill To sites within the first table.

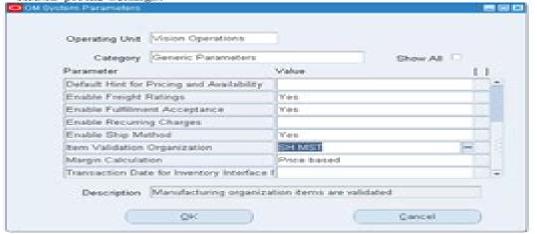
Item Validation Organization

In Order Management, the Item Validation Organization parameter indicates the Oracle Manufacturing organization against which items are validated. Organization is synonymous with warehouse in Order Management. You set the Item Validation

Organization parameter in the Parameters window, and can only set the value to the operating unit associated with your current sign on responsibility. You must also define all transactable items in this organization.

Note: Before setting this parameter, you should first setup values for:

HR: Security Profile HR: Business Group profile options. Valid inventory master organizations will be available based on values of HRMS profile settings.



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Rachel Sandford

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