DataMAX Software Group, Inc.
El Dorado Hills, CA
USA

Oracle JD Edwards
SALES ORDER – SHIP CONFIRM

This application identifies the items on Sales Orders at Ship Confirm status, and automatically confirms all lines with a 1 in the Option field. Depending on how JDE is setup, inventory can be hard-committed at Pick Confirmation, Pack Confirmation, or Ship Confirmation.

RFgen Functional Documentation

2019

RFgen provides its customers Oracle-validated, ready-to-use suites of Open Source applications and a development environment that can be used to create new apps or to modify existing apps.

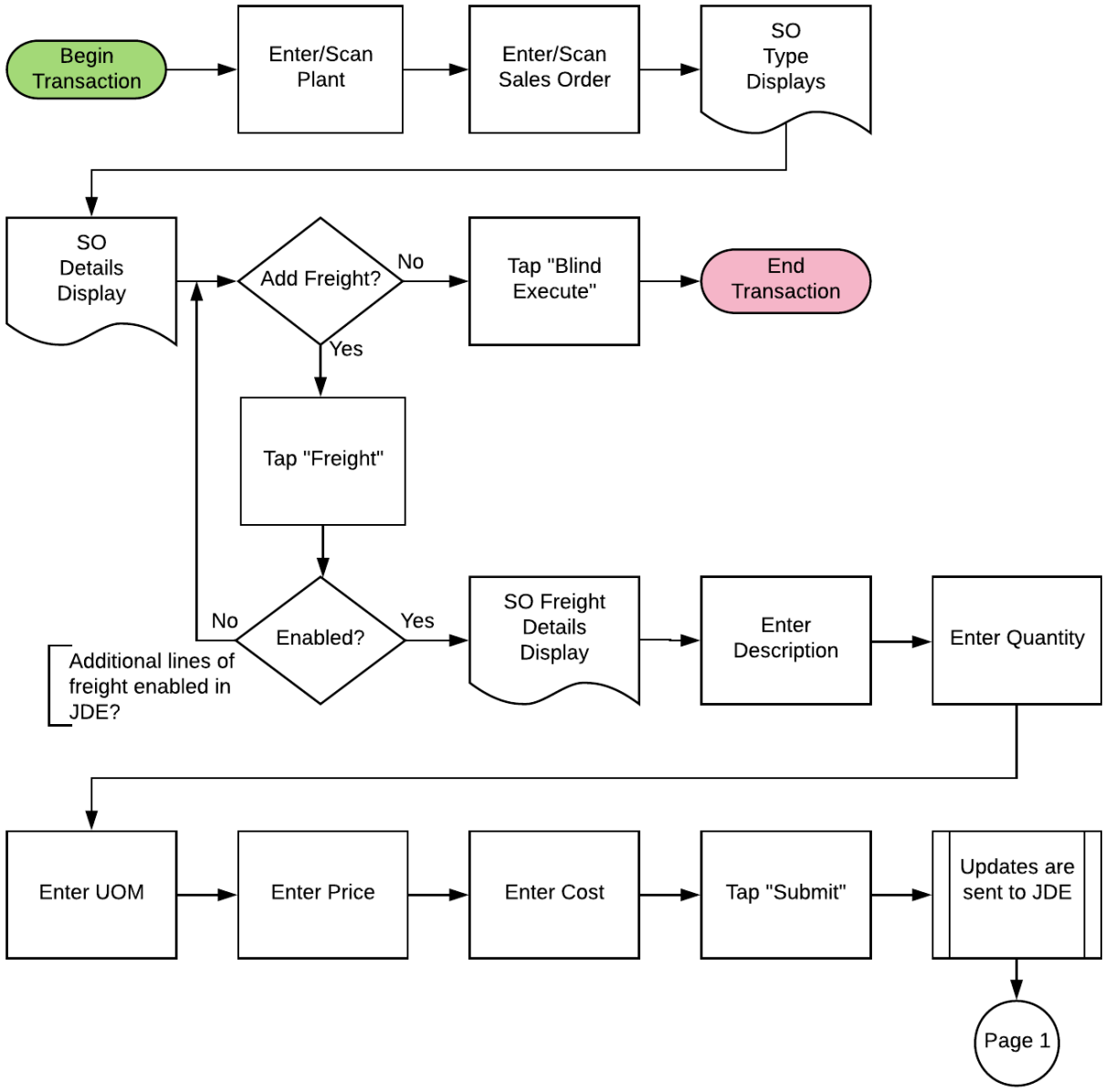
This document describes the business workflow and technical information used in this application.

ORACLE Validated Integration JD Edwards World

ORACLE Validated Integration JD Edwards EnterpriseOne

RFgen

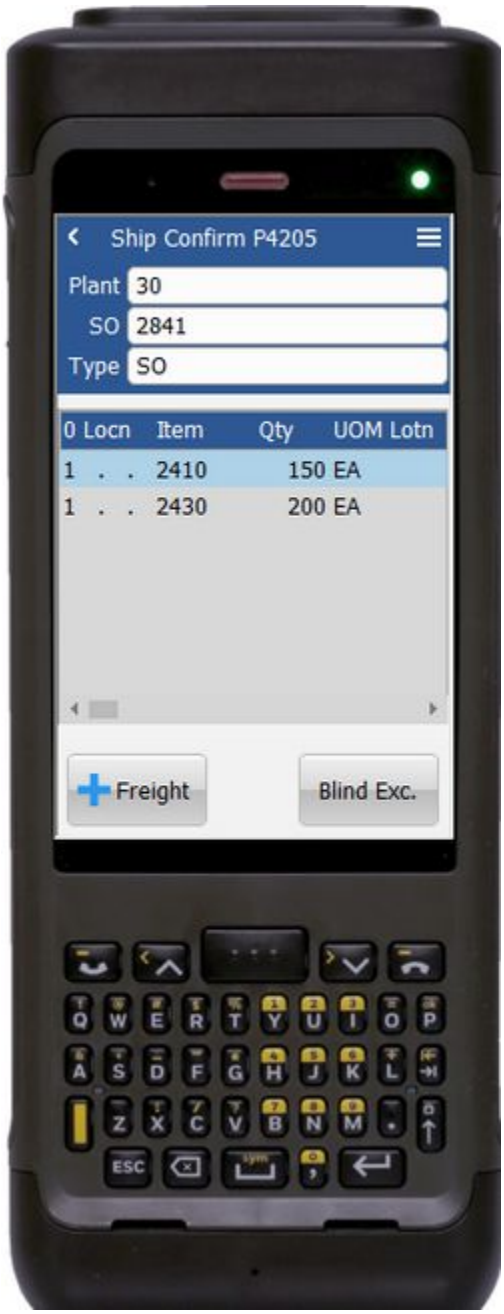
JD Edwards: Sales Order (SO) - Ship Confirm P4205 Workflow



© 2019 RFgen Software. A division of DataMAX Software Group, Inc. All Rights Reserved. All other product, brand, and company name and logos are trademarks or registered trademarks of their respective owners.

FSOSC0100 SO – Ship Confirm P4205

This application identifies the items on Sales Orders at Ship Confirm and automatically confirms all lines with a 1 in the Option field. Depending on the JDE processing options and Order Activity Rules, inventory can be hard-committed at Ship Confirmation.



Description of Workflow (1 of 2)

First the user scans, enters, or searches for a plant if one does not default from the user profile.

Next, the user scans, enters, or searches for the Sales Order Number in the SO field.

Upon validation, the order type is retrieved and displays in the Type field.

Details of all the items in the Sales Order are retrieved. The option column (O) automatically displays '1' as a default value. "1" means the line is selected for ship confirmation.

The user taps each row to select or deselect the lines to be confirmed.

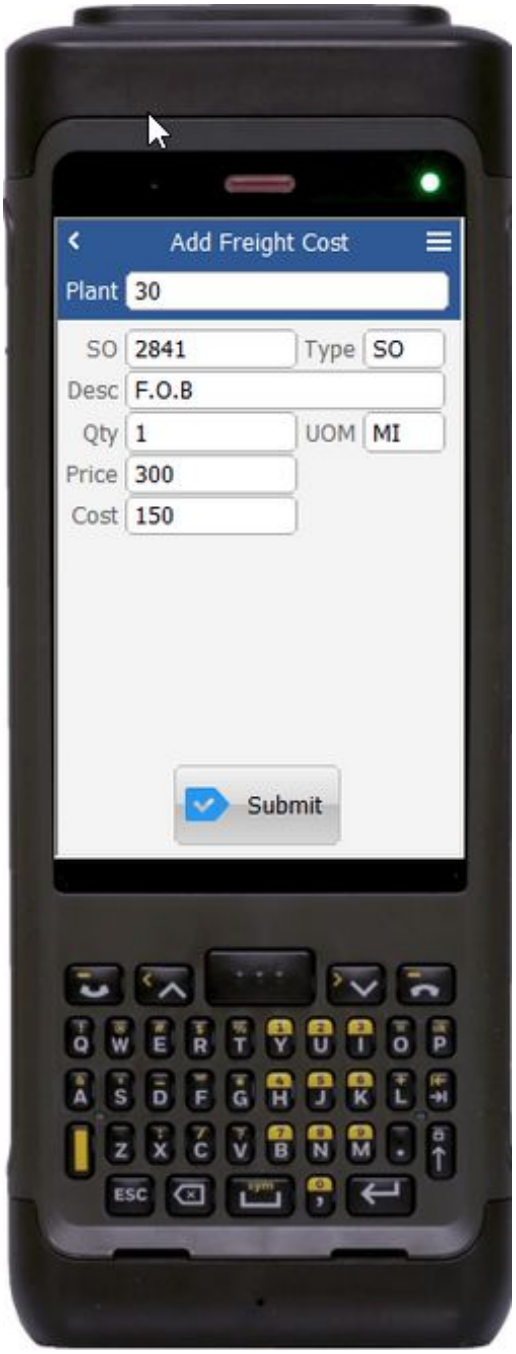
If the user wants to add more lines to freight, the user can tap the **Freight** button. This takes the user to the Freight page.

The user taps the **Blind Execute** button to ship confirm all the selected lines with a "1" in the Options (O) column.

The transaction is sent to JDE and the form resets all fields on page 1.

The arrow in the upper left corner of page 1 takes the user back to the menu.

© 2019 RFgen Software. A division of DataMAX Software Group, Inc. All Rights Reserved. All other product, brand, and company name and logos are trademarks or registered trademarks of their respective owners.



Description of Workflow (2 of 2)

This page displays the Freight page if the addition of more SO lines to freight is enabled for the version used in JDE.

The details for the SO selected in the previous page displays.

The user enters the Cost and if done, taps the **Submit** button.

Upon submit, a freight line with line type "F" will be added to the sales order, the transaction is sent to JDE, and the form is reset.

The arrow in the upper left corner takes the user back to the previous screen.

© 2019 RFgen Software. A division of DataMAX Software Group, Inc. All Rights Reserved. All other product, brand, and company name and logos are trademarks or registered trademarks of their respective owners.

Technical Information

The following describes the tables used for validation, search lists, or functions for a given prompt in this application. If applicable, the default property is also included.

Prompt	Table	Description
Plant	F41001	App.UserProperty("Plant")
SO	F4201/F4211	
Type	F4211	

Customization Considerations

If you are planning on creating a new version of this application or modifying it for a customer, consider asking these questions to help prepare your list of customization requirements.

1. Does the Branch default from the RFgen userid?
2. What EnterpriseOne version of P4205 do you use?
3. When is inventory hard-committed?
4. What processing options are set to process Ship Confirm? Will backorders be allowed?
5. Is lot control or serialization being used.
6. Are different document types and line types processed through Ship Confirmation?
7. Can ship confirm drive inventory negative?
8. Do you allow to add freight line?

Note: Depending on the JDE processing options and Order Activity Rules, inventory can be hard-committed at Pick Confirmation, Pack Confirmation, or Ship Confirmation.

© 2019 RFgen Software. A division of DataMAX Software Group, Inc. All Rights Reserved. All other product, brand, and company name and logos are trademarks or registered trademarks of their respective owners.