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Oracle SCM Cloud Suite

PO Receiving

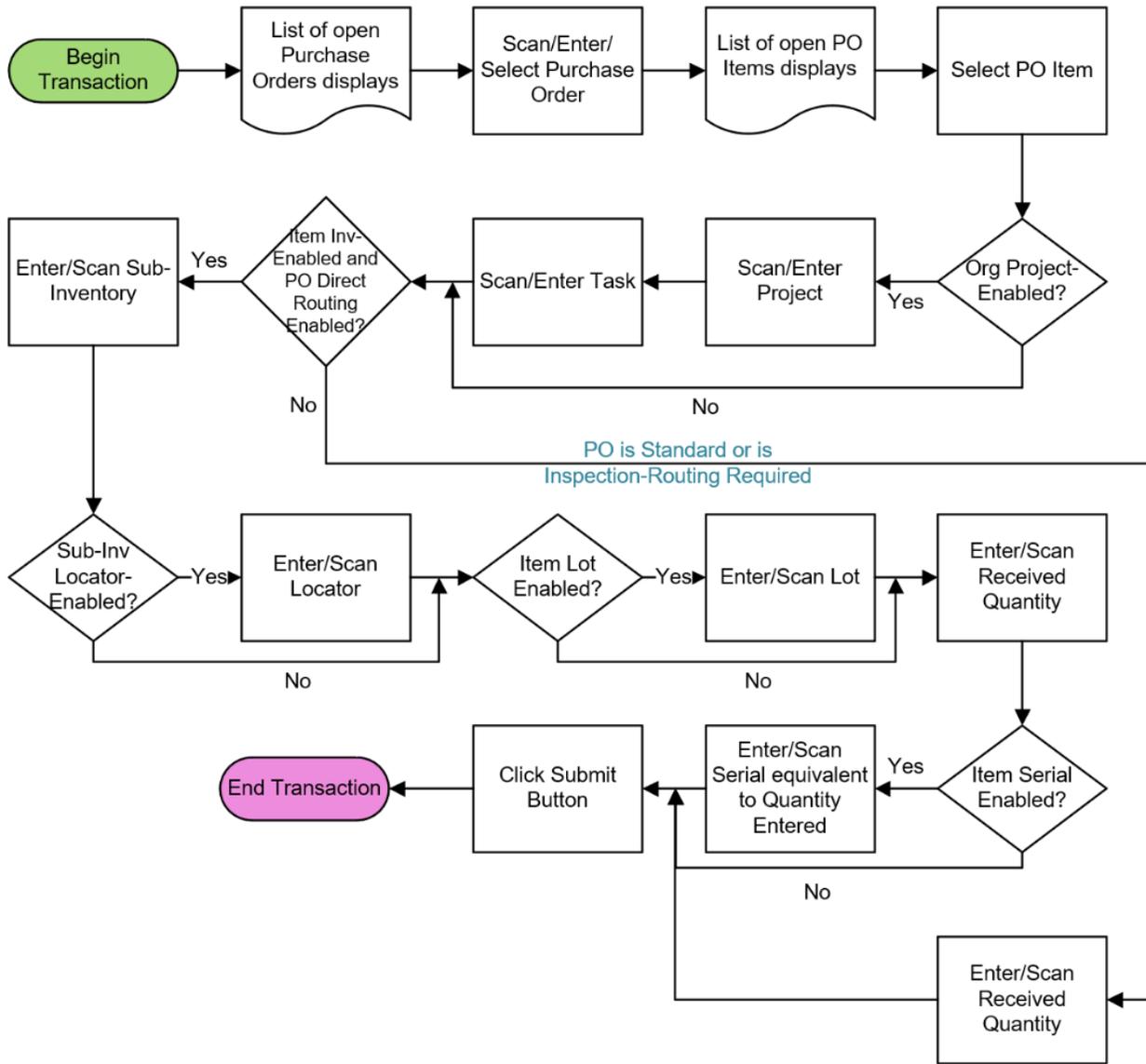
This application is developed for the Oracle Purchasing module of Oracle SCM Cloud. It receives purchase order (PO) items and inventory items, and allows user to receive for Direct Routing, or Standard and Inspection Required Routing. This application can also receive against project/task driven inventory.

Workflow Documentation

2022

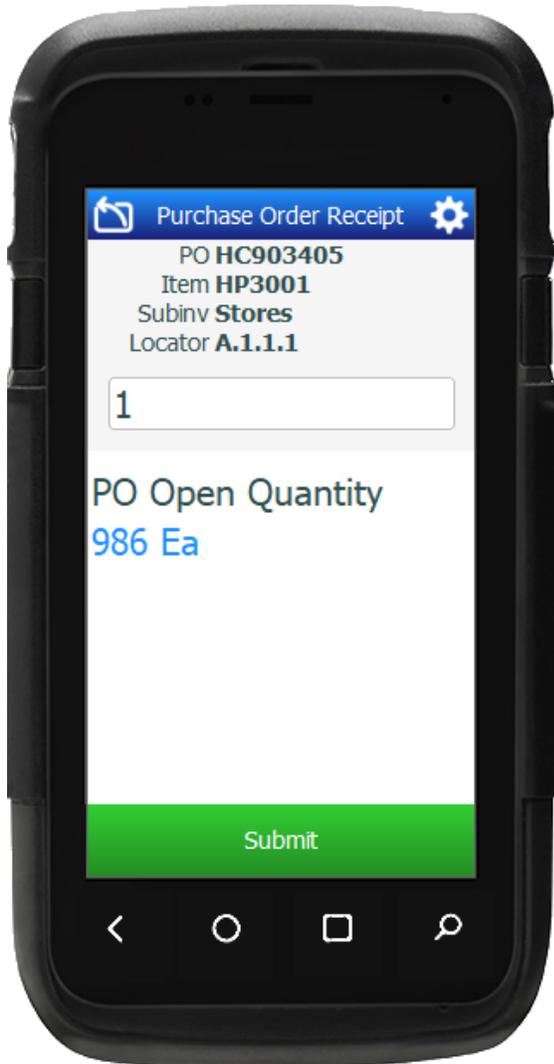
RFgen provides its customers Oracle-validated, ready-to-use suites of SCM Cloud applications. This document describes the business workflow used in this application.

Oracle SCM Cloud: Purchase Order Receiving Workflow



PO – Purchase Order Receiving

This application is developed for the Oracle Purchasing module of Oracle SCM Cloud. It receives purchase order (PO) items and inventory items, and allows user to receive for Direct Routing, or Standard and Inspection Required Routing. This application can also receive against project/task driven inventory.



be visible.

If the sub-inventory is locator-enabled, then the user will search, scan or enter the **Locator**.

Workflow Description

First, a list of open purchase orders is displayed. The user scans, enters, or selects a **Purchase Order**.

The open items on the selected purchase order are displayed. The user selects an item to proceed.

The **Project** field becomes visible if the inventory organization is project-enabled. The user enters, scans, or searches for a project.

The **Task** field becomes visible if the inventory organization is project-enabled. The user enters, scans, or searches for a task.

If the item is inventory-enabled and the purchase order is direct routing enabled, then the user will be prompted to enter, scan, or search the **Sub-inventory**.

Otherwise, if the purchase order is standard or inspection-required routing, then the sub-inventory, locator, lot, and serial field will not

If the item is lot-enabled, the user will be requested to enter the lot number.

Next, the user enters the quantity in the **Quantity** field.

If the item is serial-enabled, then the user must enter the serial's equivalent to the quantity entered.

Finally, the user clicks the **Submit** button.

The **Submit** button uploads the transaction to receive the item in the Oracle Cloud system.

The arrow in the upper left corner undoes the current entry and moves the cursor back to the previous prompt until you reach the menu.