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## Oracle E-Business Suite Inventory Management (IM) Move Order Transfer

This application is used to move material from one location to another location in two or three steps.

Workflow Documentation 2022

RFgen provides its customers Oracle E-Business Suite validated, ready-to-use applications. This document describes the business workflow used in this application.





## Oracle EBS IM – Move Order Transfer Workflow



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## IM – Move Order Transfer

This application is used to move material from one location to another location in two or three steps. Movement must be within the same organization and cannot be used to move material between organizations.

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## Workflow Description

First the user scans, enters, or searches the **Move Order** number in the **Order** field.

Next, the list of **Open Lines** displays. The user enters the line number in the **Line** field or taps the row to select the Open Line.

Selected/entered values are added to the top of the application.

If the item is revision-controlled, then the item **Revision** displays.

Next, the **Suggested Item** displays. The user scans or enters the suggested item in the **Confirm Item** field.

Next, the **Suggested From SubInventory** displays. The user scans or enters the Suggested From SubInventory in the **Confirm SubInv** field. Or, the user can search then enter or scan the SubInventory.

Next, if the item is locator-controlled, the **Suggested From Locator** displays and the user can scan, enter, or search the From

Locator in the **Confirm Loc** field.

Next, the **Maximum Quantity** and its unit of measure (**UOM**) display. The user enters or scans the quantity to be moved in the **Quantity** field.



If the item has a secondary UOM enabled, its unit of measure will also display. Next, if the item is Lot-enabled, then the **Lot** field is displayed, and the user scans, enters, or searches the From Lot number in the **Confirm Lot** field.

Next if the item is serial enabled, then the **Serial** field is displayed, and the user scans, enters, or searches serials in the **Serial** field. The user continues to enter serials until the count is equal to the amount that was previously entered in the Quantity field.

Next, the **Suggested To SubInventory** displays. The user scans or enters the suggested subinventory in the **Confirm SubInventory** field to confirm the subinventory.

Next, if the destination subinventory is locator-controlled, then the **Suggested To Locator** displays, and the user enters, scans, or searches the Suggested To Locator in the **Confirm Loc** field.

Next, the **Complete** button displays. The user is given the option to enter, scan, or search the Application Reference in the **Optional Reference** field or leave it blank. The reference fields are optional.

Next, the user taps the **Complete** button.

If more Open Lines exist, the user can choose to process more Open Lines or tap the **Submit** button in order to transact the completed lines.

The arrow in the upper left corner takes the user back to the Move Order.

The home icon will return the user to the application menu.

