Oracle SCM Cloud Suite Inventory Management SubInventory Transfer

This application is used to transfer material within the current organization between subinventories, or between two locators with the same sub-inventory.

Workflow Documentation

2022

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

Oracle SCM Cloud: IM - SubInventory Transfer Workflow
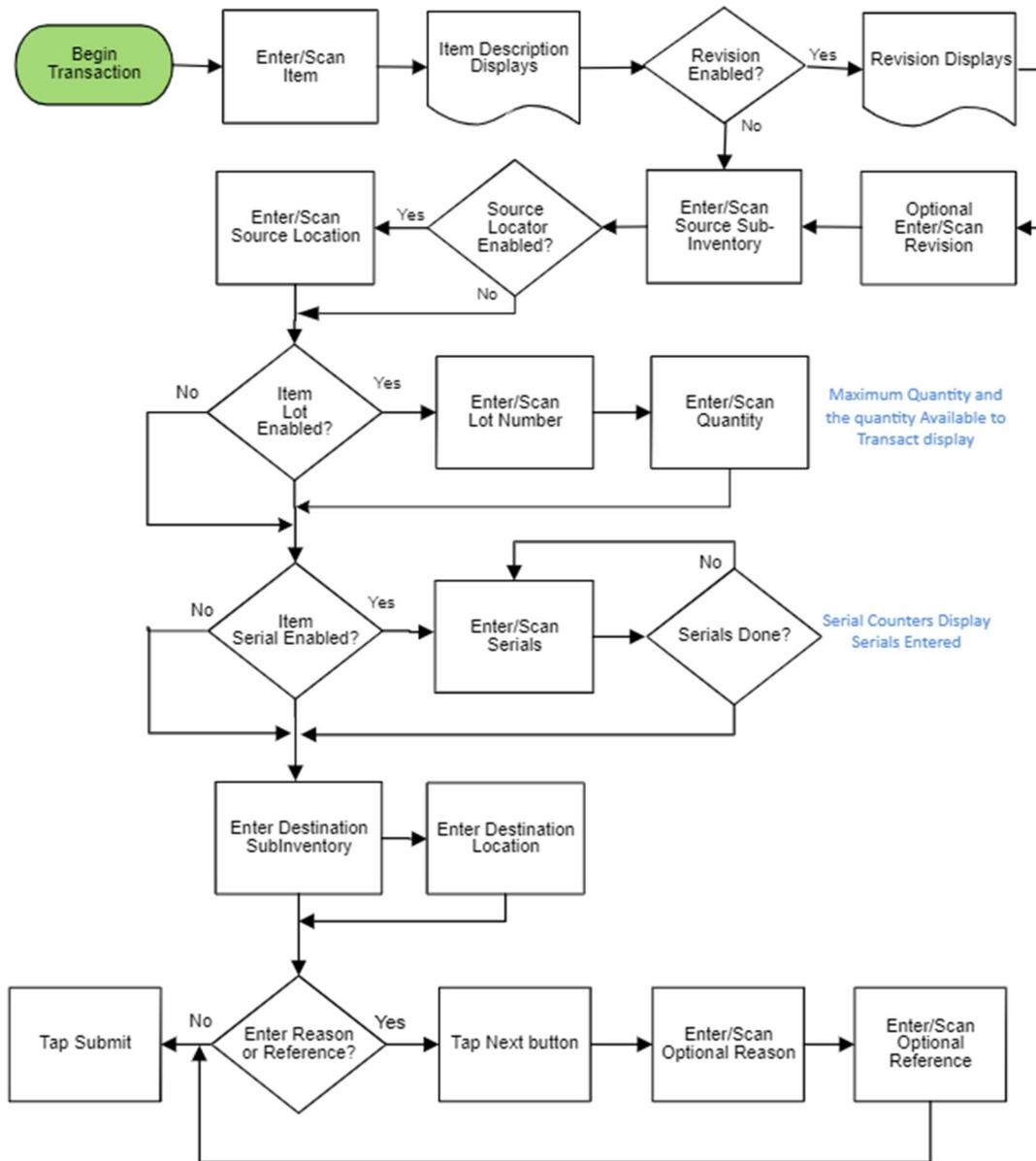
IM – SubInventory Transfer

This application transfers material between sub-inventories within the current organization or between locators of the same sub-inventory in the Oracle SCM Cloud ERP.
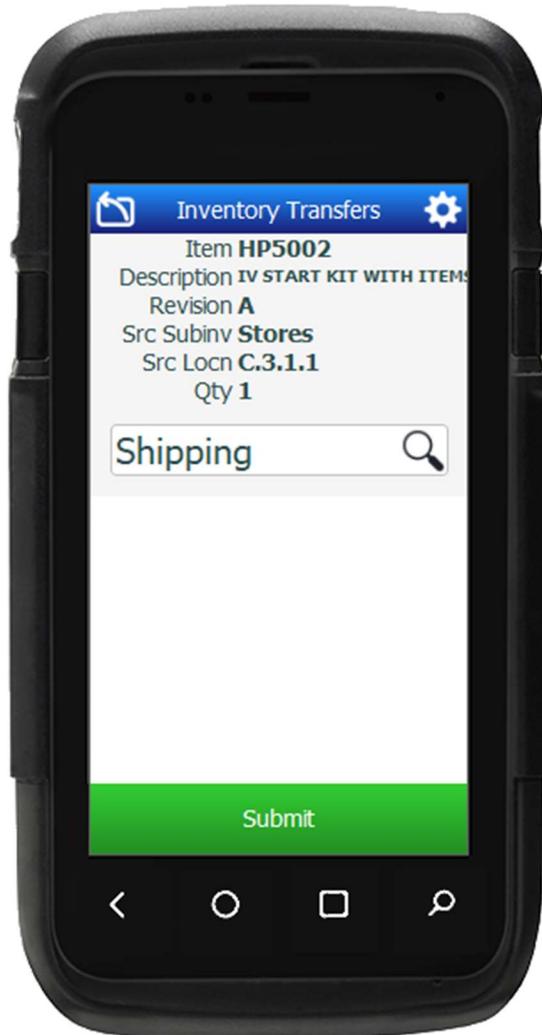
Navigation

The arrow icon in the upper left corner exits the application and takes the user to the application menu if the user was on the first prompt. Thereafter, the arrow icon takes the user back to the prior prompt while the user is progressing through the program.

Workflow Details

The user scans enters or searches for the item number.

If the item is revision-enabled, the user scans, enters or searches and select the revision.

The item description displays.

Next the user scans, enters, or searches for the source sub-inventory in the Frm Sub (From Sub-Inventory) field.

If the source sub-inventory is locator-enabled, the user scans, enters or searches for the source locator in the Frm Loc (From Location) field.

If the item is lot-enabled, the user scans, enters or searches and selects the lot number.
If applicable, the on-hand quantity displays for the selected item in the organization / sub-inventory / locator / lot. The unit of measure (UOM) displays.
The user enters the quantity (Qty) to be transferred.

If the item is serial-enabled, the user scans, enters, or searches for the available serials. A running counter for the serials will display. The number of serials scanned or entered should be equal to the quantity to transfer.

Next, the user scans, enters, or searches for the destination sub-inventory in the Destination Sub-Inventory field.

If the destination sub-inventory is locator-enabled, the user scans, enters, or searches the destination location in the Destination Location field.

If the user wants to enter the reason and/or reference, the user taps the **Next** button. Then the user enters the reason or reference.

If the user does not want to enter the reason or reference, the user taps the **Submit** Button which sends the transaction to Oracle SCM Cloud.