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Shipping document sets are used to run and print a standard/customized report at the end of picking/shipping. Steps of the processes are given below

1. Decide the report needs to be run after the pick release/shipment. If required then develop a customized report.
2. Create a new document set and select the appropriate usage □ Ship confirm/Pick Release

Shipping Document Sets | OracleUG

You can set the OE: Default Picking Document Set profile option to specify a default value for the Document Set field in the Release Sales Orders For Picking window. See: Order Entry/Shipping Profile Options. Prerequisites. Assign printers to your shipping documents. See Choosing Printers for Shipping Documents. To define document sets:

1. Navigate to the Shipping Document Sets window.
2. Enter a name for a new document set.
- 3.

Defining Document Sets (Oracle Order Entry / Shipping ...

A document sequence uniquely numbers documents generated by an Oracle E-Business Suite product. Using Oracle E-Business Suite, you initiate a transaction by entering data through a form and generating a document, for example, an invoice. A document sequence generates an audit trail that identifies the application that

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created the transaction, for example, Oracle Receivables, and the original document that was generated, for example, invoice number 1234.

Document Sequences - Oracle

Print Document Set for Delivery. ORACLE APPS COMMUNITY > Tutorial > Logistics & Warehouse > Oracle Shipping > Business Processes > Print Document Set for Delivery. Transaction: Print Document Set for Delivery. Transaction form code: Module: Oracle Shipping. Description: Document Sets can be printed at the time of pick release, ship confirm or any time manually from shipping transaction form.

Print Document Set for Delivery | ORACLE APPS COMMUNITY Document sets can be printed from either the Confirm Shipment window (Ship Confirm Document set which is shown in this post) or the Release Sales Orders window (Pick Release document set). Oracle Order Entry/Shipping provides three predefined document sets: Pick Release Documents for use on the Release Sales Orders window, and All Shipping Documents and Pack Slip Only for use on the Confirm Shipment window.

7 Ship Confirm Document Set | Oracle ERP Guide

Document Sequence, Order management, Oracle Apps E Business Suite Simplifying Oracle E Business Suite Hello and Welcome to "Simplifying Oracle E Business Suite". ... Let's have a look at one of the important setup in Order Management i.e. Document Sequence. ... Some time for audit and legal purposes you need to set the order numbering as Gap ...

Document Sequence - Simplifying Oracle E Business Suite: Home

1.1 As the Order Management super user, navigate to shipping->setup->documents->document sets. 1.2 Define a custom document set and give it a name which will identify the customer or

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customers for which it should be used. 1.3 Add to the document set all of the documents required by the specific customer(s) for which it is created. 2. Define ship confirm rules to use the document sets defined in step 1.

Set Defaulting Shipping Document at the time of ship ...

To associate certain workflows with specific document types: In Purchasing, all approvals are handled in the background by Oracle Workflow technology. The default approval workflow processes in Purchasing use the approval controls and hierarchies you define according to the setup steps in Setting Up Document Approval and Security. If you created a workflow process of your own and wanted to associate it with a specific document type, you would choose that workflow process here.

Defining Document Types (Oracle Purchasing Help)

Each row includes the document identifier, the language the row is translated to, the description of the document, the file in which the image is stored, and an identifier (MEDIA_ID) of the sub-table in which the document is saved

(FND_DOCUMENTS_SHORT_TEXT, FND_DOCUMENTS_LONG_TEXT, or FND_DOCUMENTS_LONG_RAW).

Oracle apps Attachment Functionality - erpSchools

Navigate to Shipping > Setup > Shipping Parameters à Go to Shipping Transaction Tab & copy the "Default Ship Confirm Document Set Name" Now navigate to Setup > Shipping > Documents > Document Sets Paste the Document set name & give the number of copies you want to generate for each document

Vipul's Oracle Apps Blog: Ship Confirm

Standard Menu Path: Application > Document > Categories

Responsibility: System Administrator Create a document category

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for Oracle Payables. You must enter Contra as the Code and Name for this document category. You may also enter a description for the category, such as Oracle Payables Contra Invoices. The Table Name for this document category must be AP_INVOICES.

Define Document Categories - Oracle
Oracle Help Center

Oracle Help Center

Document sets functionality in Oracle apps is used to print documents automatically during pick release & Ship confirm process. The document sets will be printed after release sales orders or ship confirm, depending on the options selected.

Oracle Shipping Execution - Defining Document Sets

Oracle Applications 11.5.10.2+ Online Documentation Library:

Download (880.9 MB) This is a "virtual" Applications documentation library. It is the 11.5.10 documentation library, plus documents revised or released since the creation of the original 11.5.10 documentation library CD. Any new or revised document is highlighted with a "new" tag.

Oracle Applications Releases 11i and 12

In this document we are going to see the basic setups of Order management in Oracle EBS R12. Few of the information that is required while setting up Oracle Order Management is shared through other modules like System Administrator for enabling profile options, Oracle Pricing Manager for Price List setup.

ORACLE MASTERMINDS: Oracle Order Management Setup
Document ...

This post is from our Oracle Apps DBA Online Training [Weekend batches only for USD 699 from Home] here , next batch starting on 28th Feb 2010. In this post I am going to cover Oracle Apps R12

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Installation with link to Oracle Standard Document, Metalink Notes and link to sites including common installation issues . Oracle Apps R12 Installation []

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