

If order is in pause state it will not work

Order Lines

Apply Hold Return Show All

View Freeze Detach

Item	Status	Duration	Period	Quantity	Sales Agreement	Sales Agreement Line
AS15138 - 22" Widescreen LCD Monitor	Not Started			100		

Rows Selected 1 Columns Hidden 14

Sales order got executed

Manage Orders

Search Manage Watchlist Saved Search All Open Orders

Search Results

Actions View Format Create Order Freeze Detach Wrap

Exception Type	Ordered Date	Order	Revision	Status	Customer	Source Order	Total	Bill-to Account
	7/3/23 12:25 AM	98434	1	Processing	Blue Poppy Systems (36203)	98434	95.63 USD	36203

Rows Selected 1 Columns Hidden 39

Awaiting for shipping

Customer Blue Poppy Systems (36203)

Contact Kristen Diaz

Contact Method +1 (312) 980-2242

Ordered Date 7/3/23 12:25 AM

Purchase Order

Order Type

Business Unit US1 Business Unit

Bill-to Customer Blue Poppy Systems

Bill-to Account 36203

Ship-to Customer Blue Poppy Systems

Ship-to Address 111 W Illinois St, CHICAGO, IL 60654

Sales Credits

Sales Agreement

Order Lines

Apply Hold Return Show All

View Freeze Detach

Item	Status	Duration	Period	Quantity	Sales Agreement	Sales Agreement Line
AS25104 - 2TB External HD (USB 2.0)	Awaiting Shipping			1		

Rows Selected 1 Columns Hidden 14

In General we have to go to orchestration no we have to click for the view of where house details.

Supply Details	General	Shipping	Billing	Item Details	Holds	Tax	Trade Compliance	Service Details
Exception Type							UOM	Ea
Model							Status	Awaiting Shipping
Model Remnant	—						Source Order System	OPS
Message Type							Source Schedule Number	1
User Request Status							Open	✓
Locked							Customer PO	
Customer	Blue Poppy Systems						Customer PO Line	
Customer Registry ID	36203						Customer PO Schedule	
Item	AS25104						Shippable	✓
Item Description	2TB External HD (USB 2.0)						Asset Group Number	
Fulfillment Line	1-1						Unit List Price	90.00 USD
Order	98434						Unit Selling Price	90.00 USD
Order Line	1						Created By	SCM_IMPL
Orchestration Process Number	300000268448967						Creation Date	7/3/23 12:28 AM
Source Order	98434						Canceled	
							Canceled Quantity	
							Jeopardy Priority	

Where house is 002

Supply Details General Shipping Billing Item

Warehouse 002

Warehouse Name Atlanta

Subinventory

Requested Arrival Date

Requested Ship Date 7/3/23 12:25 AM

Scheduled Arrival Date 7/4/23 6:59 PM

Scheduled Ship Date 7/3/23 6:59 PM

Promised Arrival Date

In supply chain we have to go to inventory management and create pick wave.

Supply Chain Execution



Work Definition



Work Execution



Maintenance Management



Quality Management



Recall Notices



Inventory Management



Cost Accounting



Receipt Accounting



Financial Orchestration



Supply Chain Execution

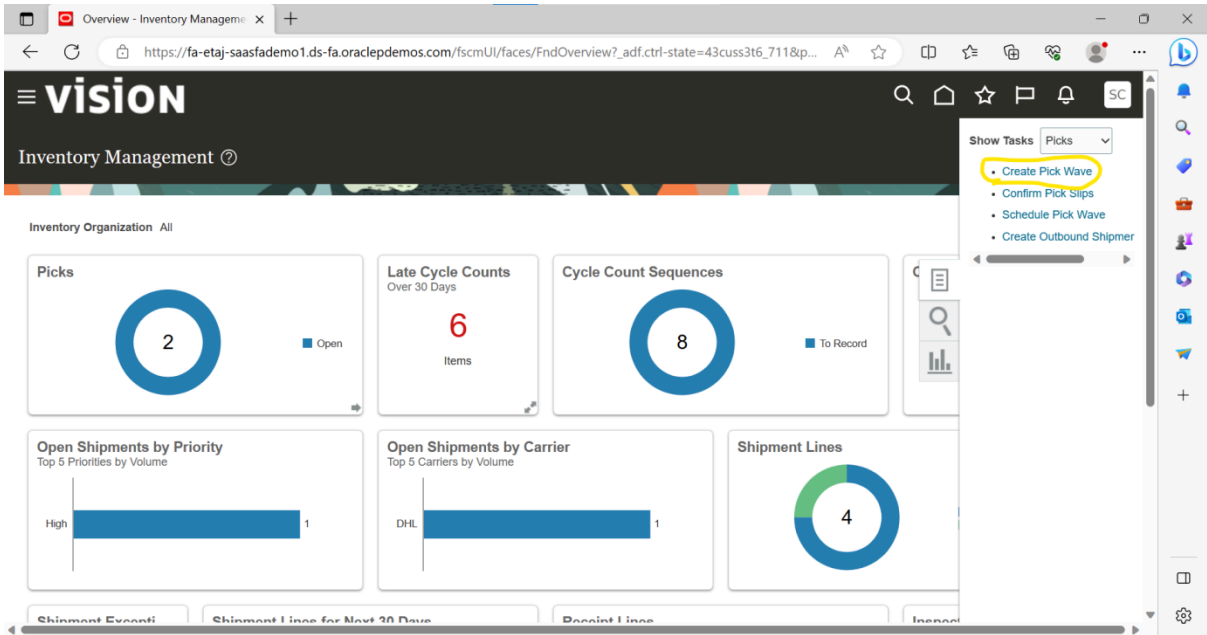


Supply Chain Execution

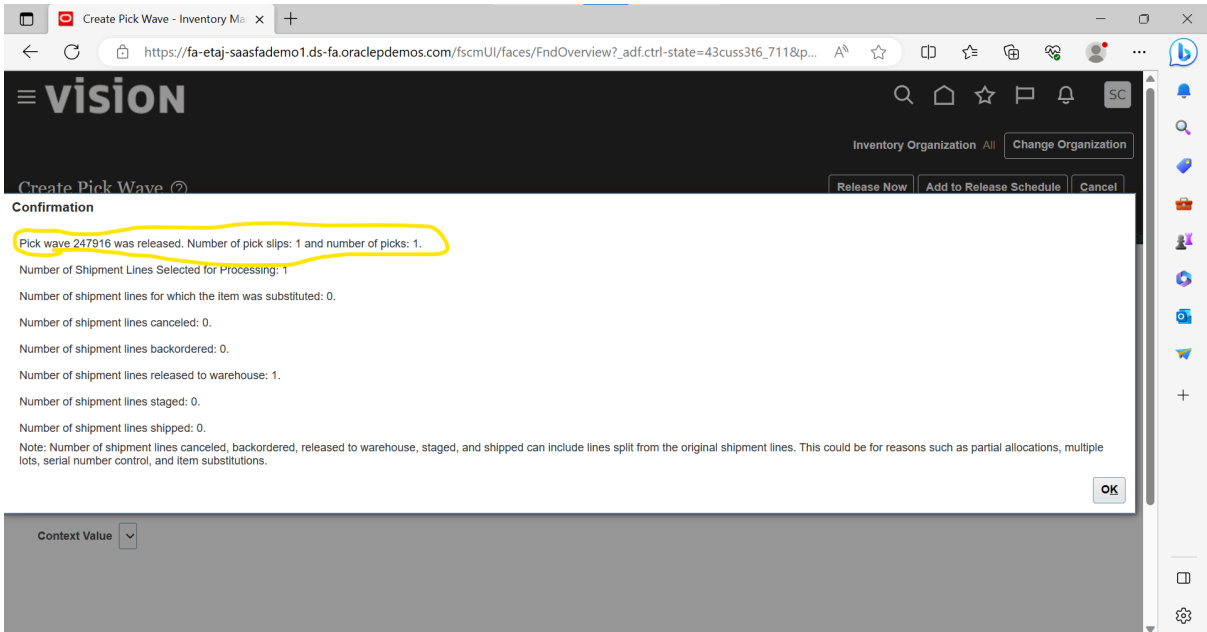


Supply Chain Execution

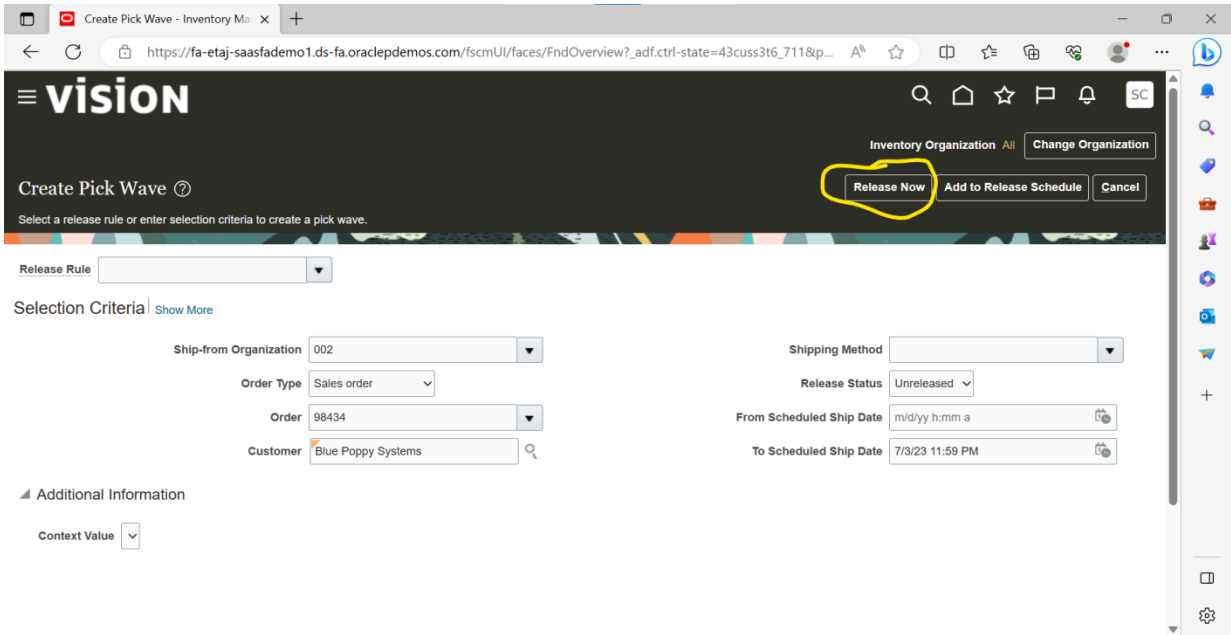
Creating a pick wave



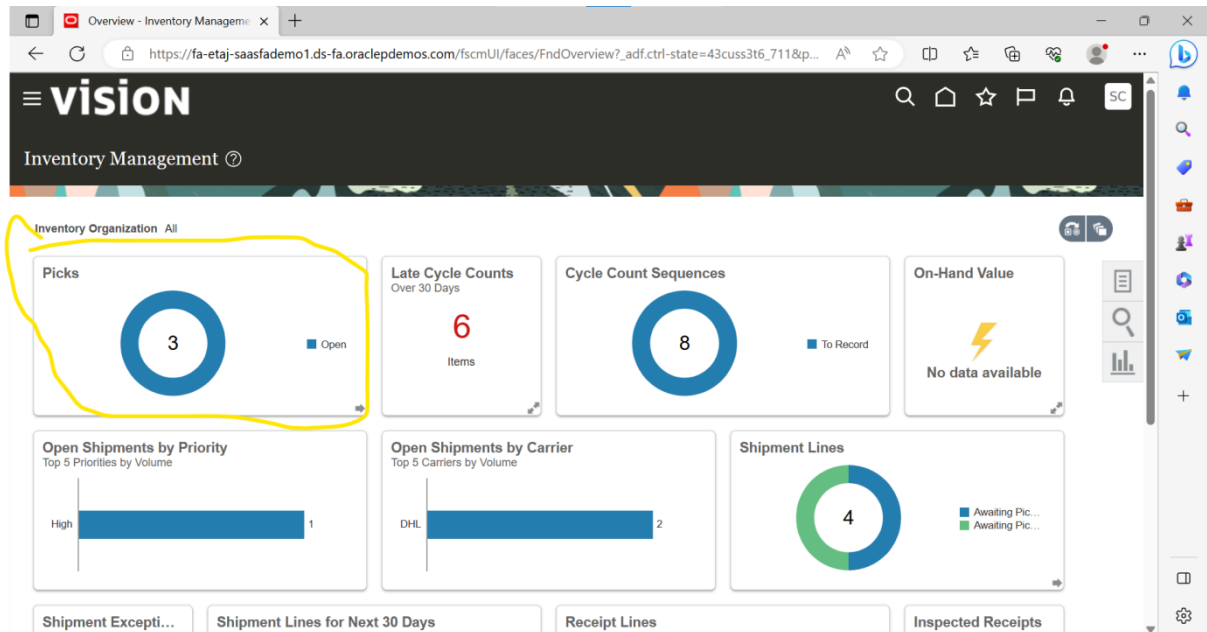
Getting conformation of pick wave.



Releasing pick wave form inventory to sub inventory.



Creating pick slip no



Getting conforming pick slip no

Confirm Pick Slips: Search

Advanced Search

Saved Search

Search Results

/view Pick Status Pick Slip Type Order Type Organization

Pick Slip	Organization	Due Date	Pick Status	Order	Order Type	Shipping Method	Customer	Picks	
								Open	Confirmed
173540	HC01M	5/17/21 9:01 PM	Open	HC01M-WO-1001	Work order			1	0
183539	001	7/3/23 6:59 PM	Open	98419	Sales order	DHL-Air-Next d...	Blue Poppy Sy...	1	0
183542	002	7/3/23 6:59 PM	Open	98434	Sales order	DHL-Air-Next d...	Blue Poppy Sy...	1	0

Confirm Pick Slip: 183542

Organization : 002

Summary

Creation Date 7/3/23 12:47 AM

Number of Picks 1

Pick Status Open

Order 98434

Picks

Actions Pick Status

<input checked="" type="checkbox"/> Ready to confirm	Line	Pick Status	Item	Item Description	UOM Name	Requested Quantity	Picked Quantity	Source Subinventory	Source Locator	Lot
<input checked="" type="checkbox"/>	1	Open	AS25104	2TB External H...	Ea	1	1	Stores		

Checking status of sales order form mange orders

Manage Orders

Search

Saved Search

Search Results

Actions

Exception Type	Ordered Date	Order	Revision Status	Customer	Source Order	Total	Bill-to Account
	7/3/23 12:25 AM	98434	1 Processing	Blue Poppy Systems (36203)	98434	95.63 USD	36203

Rows Selected 1 Columns Hidden 39

Ready for shipment

Orchestration Plan Fulfillment Lines

View ▾ Actions ▾ [Print] [List] [Zoom In] [Zoom Out] Default ▾ Task Type:

Task Progress	Task	Status	M	Jul 1, '23
✓	Schedule	Scheduled		07-01
✓	Reserve	Reserved		
	Ship	Awaiting Shipping		
	Asset Management	Not Started		
	Invoice	Not Started		

Starting process for shipment

The screenshot shows a 'Show Tasks' dropdown menu with 'Shipments' selected. The menu lists the following tasks:

- Manage Shipments
- Manage Shipment Lines
- Manage Shipment Messag
- Create Pick Wave
- Confirm Pick Slips
- Create Outbound Shipmer
- Manage Shipping Transac

Navigation icons for list, search, and chart are visible on the left side of the menu.

Adding extra order field which is not available in manage shipments

Manage Shipments ? Save Cancel

Advanced Search Saved Search: All Shipments

Shipment: Equals
 Initial Ship Date: Equal to m/d/yy h:mm a
 Carrier: Equals
 Shipment Status:

Actual Ship Date: Equal to m/d/yy h:mm a
 Shipping Priority: Equals
 Ship-from Organization:
 Exceptions:

Search Reset Save... Add Fields Reorder

Search Results

Actions View Record Shipping Costs Ship Confirm Review Document Job Set

Summary Carrier Shipping Cost Other

Summary									
Shipment	Ship-to Location	Shipment	Initial Ship Date	Bill of Lading	Gross	Weight UOM	Transportation	Initial	Shipping Method

Assign shipments by entering sales order no.

Manage Shipments ?

Advanced Search

Shipment: Equals Order Operator
 Order: Equals x
 Initial Ship Date: Equal to m/d/yy h:mm a
 Carrier: Equals
 Shipment Status:

Actual Ship Date: Equal to
 Shipping Priority: Equals
 Ship-from Organization:
 Exceptions:

Search Results

Actions View Record Shipping Costs Ship Confirm Review Document Job Set

Summary Carrier Shipping Cost Other

Summary									
Shipment	Ship-to Location	Shipment	Initial Ship Date	Bill of Lading	Gross	Weight UOM	Transportation	Initial	Shipping Method

Again viewing sales order status.

Process Options

Advanced

Submit

Cancel

Name Import AutoInvoice

Description Imports invoices, credit memos, debit memos, an...

Notify me when this process ends

Schedule As soon as possible

Submission Notes

Basic Options

Parameters

From Ship Date

To Ship Date

From Transaction Number

To Transaction Number

From Sales Order Number

To Sales Order Number

From Transaction Date

To Transaction Date

Actions View Schedule New Process Resubmit Put On Hold Cancel Process Release Process View Log

Name	Process ID	Status	Scheduled Time	Submission Time
Import AutoInvoice: Execution Report	6006162	Succeeded	7/3/23 1:17 AM CDT	7/3/23 1:17 AM CDT
Notify Feeder System of Receivables Transactions	6006161	Succeeded	7/3/23 1:17 AM CDT	7/3/23 1:17 AM CDT
Import AutoInvoice	6006160	Succeeded	7/3/23 1:17 AM CDT	7/3/23 1:17 AM CDT
Attach Shipping Documents to Shipment	6006148	Succeeded	7/3/23 1:08 AM CDT	7/3/23 1:08 AM CDT

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Order Lines

Apply Hold Return Show All

View Freeze Detach

Item	Status	Duration Period	Quantity	Sales Agreement	Sales Agreement
1 AS25104 - 2TB External HD (USB 2.0)	Closed		1		

Rows Selected 1 Columns Hidden 14

Manage Orders - Order Manager

Customer Registry ID 36203
 Order 98434
 Process Transaction Value 90.00 USD
 Process Standardized Value 90.00 USD
 Status Closed
 Locked No

Jeopardy Reason
 Jeopardy Priority
 Message Type
 Actual Start Date 7/3/23 12:29 AM
 Actual Completion Date 7/3/23 1:17 AM
 Planned Completion Date

Actual Fulfillment Date 7/3/23 1:17 AM
 Required Fulfillment Date
 Ordered Date 7/3/23 12:25 AM
 Paused Tasks

Orchestration Plan Fulfillment Lines

View Actions [Icons] Default Task Types All tasks

Task Progress	Task	Status	Jul 1, '23							Jul 8, '23			
			M	07-01	07-02	07-03	07-04	07-05	07-06	07-07	07-08	07-09	
✓	Schedule	Scheduled											
✓	Reserve	Reserved											
✓	Ship	Shipped											
✓	Asset Management	Not Applicable											
✓	Invoice	Billed											

11:52 AM 7/3/2023