

Adding Order Preparation Days to Item Number
Created on 3/18/2010 3:45:00 PM

COPYRIGHT & TRADEMARKS

Copyright © 1998, 2009, Oracle and/or its affiliates. All rights reserved.

Oracle is a registered trademark of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners.

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

If this software or related documentation is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, the following notice is applicable:

U.S. GOVERNMENT RIGHTS

Programs, software, databases, and related documentation and technical data delivered to U.S. Government customers are “commercial computer software” or “commercial technical data” pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, the use, duplication, disclosure, modification, and adaptation shall be subject to the restrictions and license terms set forth in the applicable Government contract, and, to the extent applicable by the terms of the Government contract, the additional rights set forth in FAR 52.227-19, Commercial Computer Software License (December 2007). Oracle USA, Inc., 500 Oracle Parkway, Redwood City, CA 94065.

This software is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications which may create a risk of personal injury. If you use this software in dangerous applications, then you shall be responsible to take all appropriate fail-safe, backup, redundancy and other measures to ensure the safe use of this software. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software in dangerous applications.

This software and documentation may provide access to or information on content, products and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third party content, products and services. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third party content, products or services.

SYSTEM POLICIES

The tasks in this documentation provide end users with the tools to enter data and collect data in system. It is the responsibility of the agencies to comply with State Statutes, Federal Rules and Regulations, and State policies. For further information concerning State Statutes and policies, please refer to both internal agency resources and the Department of Administrative Services website.



Table of Contents

Adding Order Preparation Days to Item Number.....	1
Adding Order Preparation Days to Item Number Lesson	1

Adding Order Preparation Days to Item Number

Adding Order Preparation Days to Item Number Lesson

Procedure

In this lesson you will learn how to add order preparation days to an item number.

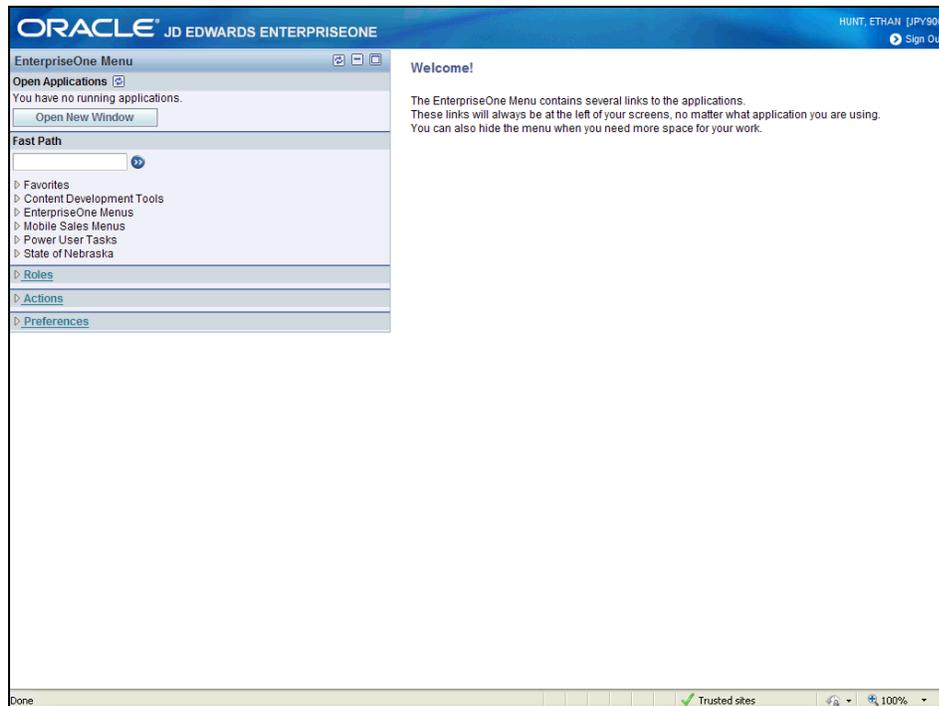
Note: This application has multiple menu paths.

State of Nebraska > Dist & Mfg – Corrections > Dist – DCS Central Warehouse > Sales Order – Internal > Sales Order Preferences > Preference Master

or

State of Nebraska > Dist & Mfg – Corrections > Dist & Mfg – CSI > Sales Order – CSI > Sales Order Preferences > Preference Master

This lesson will use the first listed menu path.

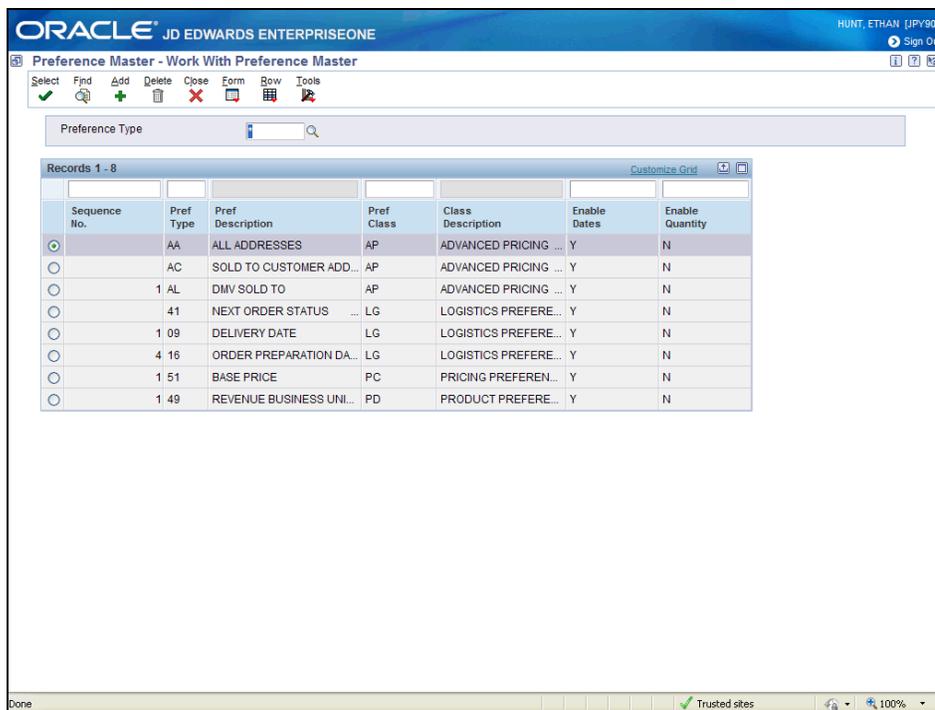


Step	Action
1.	Click the State of Nebraska link. State of Nebraska
2.	Click the Dist & Mfg - Corrections link. Dist & Mfg - Corrections

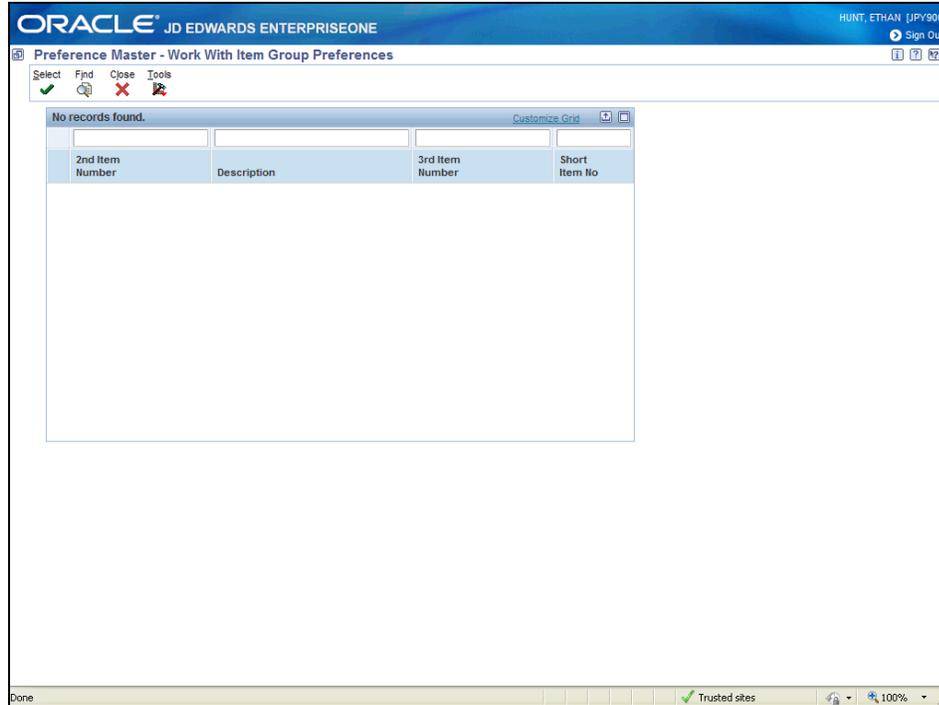
Training Guide

Adding Order Preparation Days to Item Number

Step	Action
3.	Click the Dist - DCS Central Warehouse link.
4.	Click the Sales Order - Internal link.
5.	Click the Sales Order Preferences link.
6.	Click the Preference Master link.



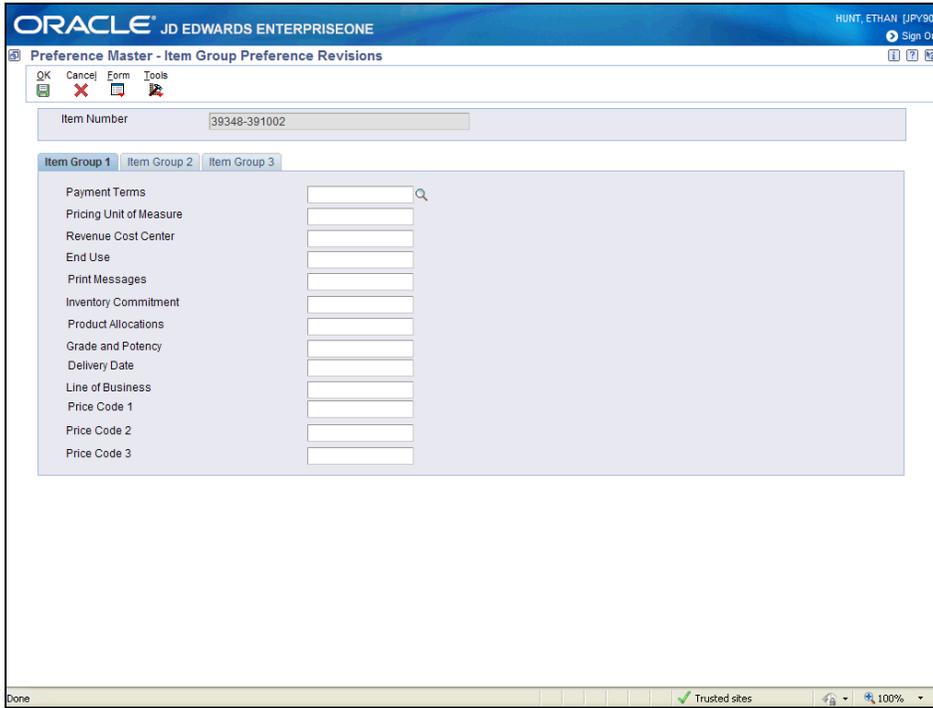
Step	Action
7.	Click radio button of the line with 16 in the Pref Type column.
8.	Click the Form button.
9.	Click the Item Groups menu.



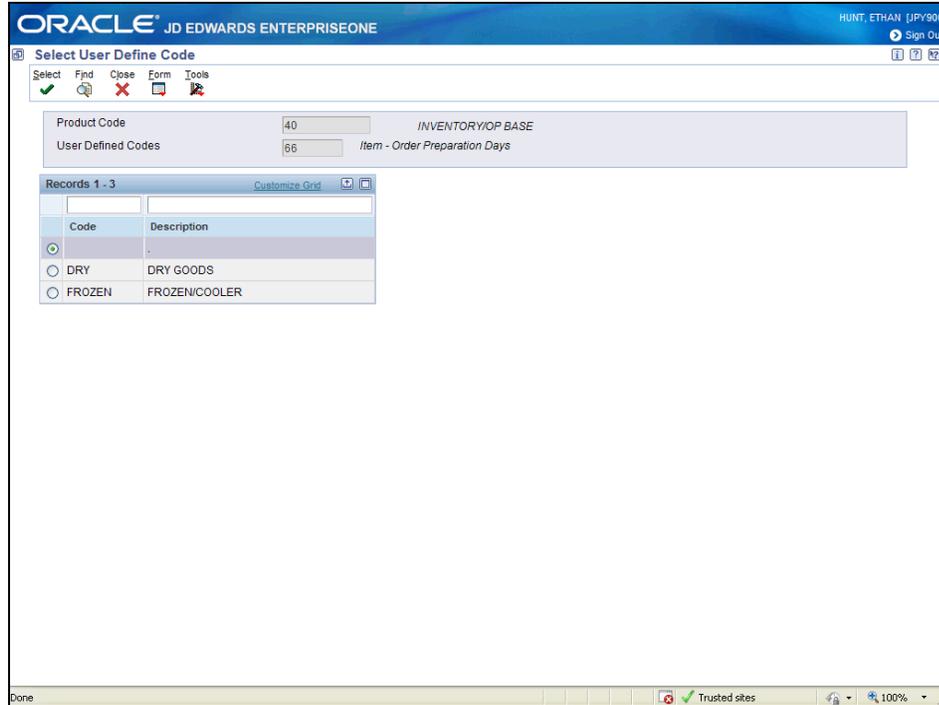
Step	Action
10.	Click in the 2nd Item Number field. <input type="text"/>
11.	Enter the item number you wish to add Preferences to into the 2nd Item Number field.
12.	Click the Find button. 
13.	Make sure the radio button for your item number is selected.
14.	Click the Select button. 

Training Guide

Adding Order Preparation Days to Item Number



Step	Action
15.	Click the Item Group 2 tab. 
16.	Click in the Order Preparation Days field. 
17.	Click the Visual Assist button. 



Step	Action
18.	Select the correct Code by clicking the radio button next to it. 
19.	Click the Select button. 
20.	<p>Note: Only FROZEN and DRY codes go on food. Everything else does not get a code.</p> <p>Note: The default is two days. Some food gets 3 days and some food gets 1 day, it depends on the customer and either Frozen or Dry.</p> <p>Note: Only code the exceptions.</p>

Training Guide

Adding Order Preparation Days to Item Number



ORACLE JD EDWARDS ENTERPRISEONE HUNT, ETHAN [JPY900] Sign Out

Preference Master - Item Group Preference Revisions

Item Number: 39348-391002

Item Group 1 | **Item Group 2** | Item Group 3

Document Distribution	<input type="text"/>
Document Set	<input type="text"/>
Options and Equipment	<input type="text"/>
Customer Freight	<input type="text"/>
Carrier	<input type="text"/>
Mode of Transport	<input type="text"/>
Price Adjustment Schedule	<input type="text"/>
Invoice Cycle	<input type="text"/>
Order Preparation Days	FROZEN FROZEN/COOLER
Next Order Status	<input type="text"/>
Sales Commission	<input type="text"/>
Quality Management	<input type="text"/>

Done Trusted sites 100%

Step	Action
21.	Click the OK button. 

ORACLE JD EDWARDS ENTERPRISEONE HUNT, ETHAN [JPY900] Sign Out

Preference Master - Work With Item Group Preferences

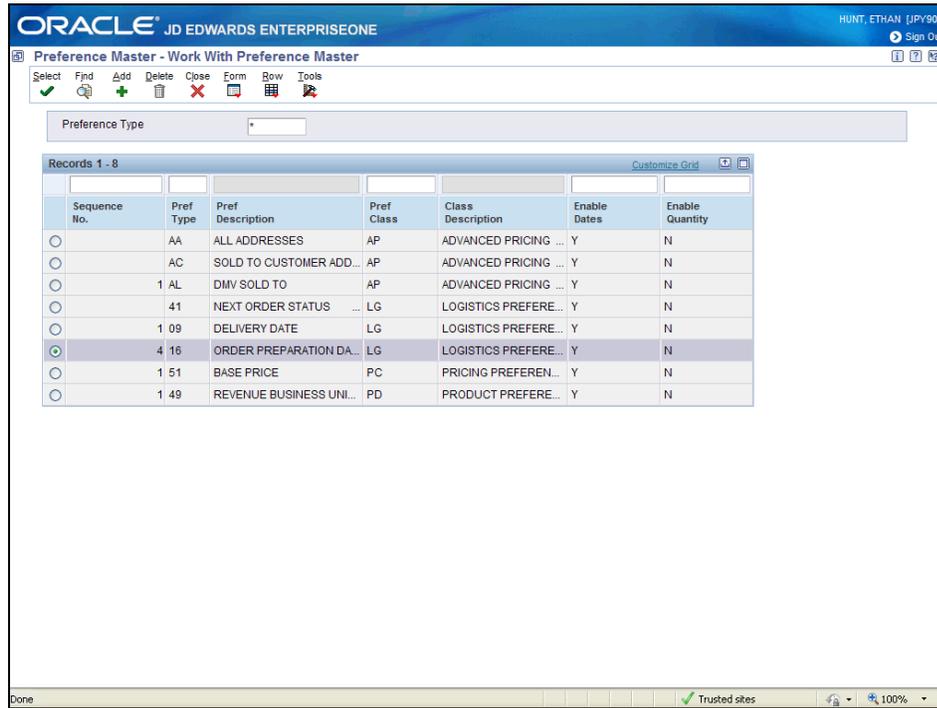
Select Find Close Tools

Records 1 - 1 Customize Grid

2nd Item Number	Description	3rd Item Number	Short Item No
39348-391002	DRESSING DOROTHY LYNCH 4/1 G...	39348-391002	514233

Done Trusted sites 100%

Step	Action
22.	Click the Close button. 



Step	Action
23.	Click the Close button. 
24.	You have successfully completed this lesson. End of Procedure.