

R12 Organization Parameters



Organization Parameters (MX1)

Inventory Parameters | Costing Information | Revision, Lot, Serial And LPN | ATP, Pick, Item-Sourcing

Organization Code:

Item Master Organization:

Calendar:

Demand Class:

Move Order Timeout Period:

Move Order Timeout Action:

Locator Control:

Default On-Hand Material Status:

Enforce Locator Alias Uniqueness

Quality Skipping Inspection Control

Allow Negative Balances

Auto Delete Allocations at Move Order Cancel

Enabled Products & Features

Manufacturing Partner Organization

Process Manufacturing Enabled

WCS Enabled LCM Enabled

Capacity

Load Weight: UOM:

Volume: UOM:

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Costing Organization Tijuana -Mfg-DC

Costing Method Standard

Rates Cost Type

Transfer to GL Yes

Reverse Encumbrance

Project Cost Collect. Enabled

Defer Logical Transactions

Cost Cutoff Date

Default Material Sub-Element MATERIAL

Material Overhead Sub-Element

Default Cost Group CG-1014

Valuation Accounts

Material	500-2000-0000-14100-0000-500-00000-00
Outside Processing	500-2000-0000-14100-0000-500-00000-00
Material Overhead	500-2000-0000-14100-0000-500-00000-00
Overhead	500-2000-0000-14100-0000-500-00000-00
Resource	500-2000-0000-14100-0000-500-00000-00
Expense	500-2000-0000-51555-0000-500-00000-00

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Starting Revision: 01

Lot Control

Uniqueness: None | Generation: User Defined

Lot Name Generation

Zero Pad Suffix

Prefix: [] | Total Length: 30

Child Lot Control

Child Generation: []

Zero Pad

Prefix: [] | Total Length: 80

Format Validation

Copy Lot Attributes

Auto Create Lot UOM Conversion: []

Allow Different Material Status: []

Serial Control

Uniqueness: Within inventory model and items | Generation: At item level

Prefix: []

Starting Serial Number: []

Allocate Serial Numbers: []

LPN Generating Option

Total Length: [] | Starting LPN Number: []

Prefix: [] | Suffix: []

UCC-128 Suffix (Modulo-10)

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ATP Defaults

Rule: PRIMARY ATP RULE

Picking Defaults

Rule: Primary Picking Rule for Shipping

Subinventory Order:

Locator Order:

Pick Confirmation Required

Overpicking For Manufacturing Enabled (X)

Overpicking For Transfer Orders Enabled

Enable Rules Override for Lot-Level Reservations

Item-Sourcing Detail

Type:

Organization:

Subinventory:

Distributed Parameters

Distributed Organization

Carrier Manifesting Organization

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Inter-organization Transfer Charge

None

Predefined percent %

Requested value

Requested percent

Inter-organization Transfer Accounts

Transfer Credit	500-2000-0000-40402-0000-500-00000-00
Purchase Price Variance	500-2000-0000-51200-0000-500-00000-00
Receivable	500-2000-0000-11800-0000-500-00000-00
Payable	500-2000-0000-20800-0000-500-00000-00
Intransit Inventory	500-2000-0000-14410-0000-500-00000-00

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Receiving Accounts

Purchase Price Variance	500-2000-0000-51210-0000-500-00000-...
Invoice Price Variance	500-2000-0000-51250-0000-500-00000-00
Inventory AP Accrual	500-2000-0000-20170-0000-500-00000-00
Encumbrance	

Profit and Loss Accounts

Sales	500-2000-0000-40100-0000-500-00000-00
Cost of Goods Sold	500-2000-0000-50100-0000-500-00000-00

Other Accounts

Project Clearance Account	
Deferred COGS Account	500-2000-0000-14455-0000-500-00000-00
Cost Variance Account	
LCM Variance Account	
On-Hand Adjustment Account	