

Oracle Inventory User Guide 11i

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See Defining Bills of Distribution, Oracle Master Scheduling / MRP and Oracle Supply Chain Planning User's Guide. Oracle Inventory defaults the shipping information you entered in the Organization Parameters window when you create new organization relationships in the Inter-Organization Shipping Network window.

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Oracle Inventory provides several predefined item types such as finished goods, option class, kit, purchased item, and so on. You can choose one of the predefined item types when you define an item, or choose one of your own. Oracle Inventory also provides several item templates to match the predefined item types.

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When you create any one of these asset item types using a template, this field automatically populates with the appropriate value. See: Defining Asset Groups page , Oracle Asset Management User's Guide, Defining Asset Activities page , Oracle Asset Management User's Guide, and Defining Rebuildable Items page , Oracle Asset Management User's Guide.

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