Inter Org transfer is used to directly move material from one org to another in same / different business unit.

There are two different types of inter-org transfers available in inoERP

1. Direct Inter-Org Transfer
2. In-transit Inter-Org Transfer

Direct Inter-Org Transfer:  
Moves the material directly from one org to another org and creates all the accounting  
1. Navigate to inter-org transfer form  
2. Enter all the header details such as From Org, To Org, Date & Transfer Type (as Direct).  
3. Enter all the line details such as Item number, quantity etc  
4. Save the record

System automatically deducts the on hand from the shipping to the receiving org.  
Below accounting entries will be generated depending upon usage of price list

Without Price List  
Inter-Org Receivables: Shipping Org Dr. @ Frozen cost of shipping org

Material (& MOH): Shipping Org Cr. @ Frozen cost of shipping org

Material (& MOH): Receiving Org Dr. @ Frozen cost of receiving org

Inter-Org Payables: Receiving Org Cr. @ Frozen cost of shipping org  
The difference between the frozen cost of receiving org & shipping is accounted in Inter-Org Transfer Account (Which should be a P & L account)

With Price List  
Inter-Org Receivables: Shipping Org Dr. @ Price List of shipping org

Material (& MOH): Shipping Org Cr. @ Frozen cost of shipping org

The difference between the frozen cost & price is accounted in Inter-Org Transfer Account.

Material (& MOH): Receiving Org Dr. @ Frozen cost of receiving org

Inter-Org Payables: Receiving Org Cr. @ Price List of shipping org  
The difference between the frozen cost of receiving org & Price List of shipping org price is accounted in Inter-Org Transfer Account .

In-transit Inter-Org Transfer:  
In-transit Inter-Org Transfer is a two-step process where the shipping organization create an transfer order to ship the material & keep in an in transit account. The receiving org then receives the material through the transfer order number.

1.1. Navigate to inter-org transfer form  
1.2. Enter all the header details such as From Org, To Org, Date & Transfer Type (as Direct).  
1.3. Enter all the line details such as Item number, quantity etc  
1.4. Save the record  
1.5. System generates the transfer order

1.1. Navigate to receiving form  
1.2. Enter all the header details such as Org, Date & Transaction Type (as Inter Org Receipt).  
1.3. Navigate to the Inter Org tab in the line & select the transfer order number  
1.4. Review all the details & save the record

Below accounting entries will be generated depending upon usage of price list

Without Price List  
Creation of transfer order  
In-transit Inventory: Shipping Org Dr. @ Frozen cost of shipping org

Material (& MOH): Shipping Org Cr. @ Frozen cost of shipping org

Receipt of transfer order

Inter-Org Receivables: Shipping Org Dr. @ Frozen cost of shipping org

In-transit Inventory: Shipping Org Cr. @ Frozen cost of shipping org

Material (& MOH): Receiving Org Dr. @ Frozen cost of receiving org

Inter-Org Payables: Receiving Org Cr. @ Frozen cost of shipping org  
The difference between the frozen cost of receiving org & shipping is accounted in Inter-Org Transfer Account (Which should be a P & L account)

With Price List  
Creation of transfer order  
In-transit Inventory: Shipping Org Dr. @ Frozen cost of shipping org  
 Material (& MOH): Shipping Org Cr. @ Frozen cost of shipping org

Receipt of transfer order

Inter-Org Receivables: Shipping Org Dr. @ Price List of shipping org

In-transit Inventory: Shipping Org Cr. @ Frozen cost of shipping org

The difference between the frozen cost & price is accounted in Inter-Org Transfer Account.

Material (& MOH): Receiving Org Dr. @ Frozen cost of receiving org

Inter-Org Payables: Receiving Org Cr. @ Price List of shipping org  
The difference between the frozen cost of receiving org & Price List of shipping org price is accounted in Inter-Org Transfer Account .

@ suhas….I used to have those kind of pipe dream as a kid when Sachin was the captain & India used to be thrashed by aussies…