

Tabs

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Consignment Order Tab

Home (866) | Summary | **Consignment Order: 2000005**

Client* XYZ Foundation Organization* HQ

Document No 2000005 Order Reference

Description

Target Document Type Consignment Order

Date Ordered 31/03/2020 Date Promised 31/03/2020

Business Partner CPU Board pvt ltd Partner Location Coimbatore

User/Contact CPU Insurance

Order Source Price List purchase

Currency INR Currency Type Spot

Warehouse Consignment Warehouse Priority Medium

Grand Total 47,200.00 Total Lines 40,000.00

Document Status Completed Document Type Consignment Order

Document Action

Posted

Processed Approved

Delivered

Reference

Campaign

Project

Delivery Rule Availability

Delivery Via Pickup

Critical Fields

- 1) Business Partner: We can select existing/new customer here and this field used to maintain customer who sale the consignment stock.
- 2) Location: This field represents the location of the selected customer.
- 3) Warehouse: You have to select the warehouse need to increase stock for the products that going to sell.

Critical & onetime setup fields

- 1) Price list: This field is used to maintain price list type (Sales/purchase) in a different currency. Here you can select the sales price list before saving the document.

2) **Currency:** This field is used to maintain different currency and the system will populate default currency from client master. Also, you can change the currency before saving the document.

3) **Target document type:** This field is used to select the consignment order document type.

Non-Critical Fields

1) **Order Source:** This field helps to filter the orders by region-wise, District wise... etc

2) **Priority:** We can set priority for this order by using this field. (High, Low, Medium, Minor, Urgent)

3) **Delivery Rule:** This field helps to select the timing of the delivery

3.1) **After Receipt:** It requires the order to be paid for before the shipment will be created.

3.2) **Availability:** This will ship goods as they come into stock, regardless of whether there will be outstanding quantities for the order or not.

3.3) **Complete Line:** This will generate shipments whenever stock to fulfil any individual order line is available.

3.4) **Complete Order:** This will create a shipment when the stock to fulfil the entire order is available.

3.5) **Force:** This will cause a shipment to be generated for the full quantities specified in the order, regardless of whether they are in stock or not.

3.6) **Manual:** This will prevent shipments from being automatically generated.

4) **Delivery Via:** indicates how the products should be delivered

4.1) **Pickup:** After Product is ready to ship customer will take the product by their own vehicle.

4.2) **Delivery:** Delivery done by the vendor itself to the customer.

4.3) **Shipper:** The Shipper indicates the method of delivering product via ship, aeroplane..etc.

5) Project: This field helps to track by project

6) Campaign: These include a start and end date as well as the amount of any invoices that have been processed which reference this campaign.

7) Approved: This field will help to know whether the consignment order gets Approved or not.

8) Delivery: This field represents consignment receipt done against this order.

9) Organization: This field is used to select multiple branches.

Serial number/Lot number (ASI)

Zoom condition's

Consignment Receipt

Customization

Name - KA_CONSIGNMENT_SCENARIO

Configured Value -WM (With Material)

The system will check stock in default warehouse or warehouse mapped in order if stock is not available it will pick from Consignment Warehouse.

To increase stock in this flow we create a consignment order

Configured Value - WV (With Value)

The system will check stock in default warehouse or warehouse mapped in order if stock is not available it will pick from Consignment Warehouse.

To increase stock in this flow we create a Purchase order

KA_SHIPMENT_ALLOW_EXCEED_ORDER

Consignment Order Lines

The screenshot shows a web application interface for 'Consignment Order Lines'. At the top, there's a navigation bar with 'Home (866)', 'Summary', and a selected tab 'Consignment Order: 2000005'. Below the navigation bar is a toolbar with various icons. The main form area is titled 'Consignment Order > Lines'. It contains several input fields organized into two columns. The left column includes fields for Client (XYZ Foundation), Consignment Order (2000005_CPU Board pvt ltd), Business Partner (CPU Board pvt ltd), Date Ordered (31/03/2020), Line No (10), Product (1000069_Hydraulic Vehicle), Description, Quantity (20), PO Quantity (20), On Order Quantity (0), Price (2,000.00), Unit Price (2,000.00), Tax (Intrastate 18%), and Line Amount (40,000.00). The right column includes fields for Organization (HQ), Partner Location (Coimbatore), Date Promised (31/03/2020), Warehouse (Consignment Warehouse), Attribute Set Instance, UOM (Each), Delivered Quantity (20), Qty to deliver (0), Currency (INR), List Price (0.00), and a checked 'Processed' checkbox. At the bottom, there's a 'Reference' section with fields for Project, Campaign, Project Task, and Project Phase.

Client	XYZ Foundation	Organization	HQ
Consignment Order	2000005_CPU Board pvt ltd		
Business Partner	CPU Board pvt ltd	Partner Location	Coimbatore
Date Ordered	31/03/2020	Date Promised	31/03/2020
Line No	10	Warehouse	Consignment Warehouse
Product	1000069_Hydraulic Vehicle	Attribute Set Instance	
Description			
Quantity	20	UOM	Each
PO Quantity	20	Delivered Quantity	20
On Order Quantity	0	Qty to deliver	0
Price	2,000.00	Currency	INR
Unit Price	2,000.00	List Price	0.00
Tax	Intrastate 18%		<input checked="" type="checkbox"/> Processed
Line Amount	40,000.00		

▼ Reference

Project		Campaign	
Project Task		Project Phase	

Critical Fields

- 1) Product: This field is used to select products which are going to sale, you can select multiple products.
- 2) Qty: Enter the qty should transfer from consignment warehouse to source warehouse.
- 3) Price: Product price will automatically get from master and also you change in the consignment order line.
- 4) Tax: This field is used to select tax either Interstate or intrastate and we can also change the tax.

Critical & onetime setup fields

Non-Critical Fields

- 1) On order qty: It will auto-populate if there is any UOM conversion.
- 2) UOM: The record will populate from product and we can change the uom manually if uom conversion for the product.
- 3) Project: If this order is processed against a project user can tag the project for tracking.
- 4) Project task: You can mention the project task to the order, which helps to see the task wise break up in the project.
- 5) Project Phase: You can mention the project phase to the order.
- 6) Line No: the system will generate line number like 10, 20 default. if we required you can edit manually or auto-generate 1, 2...

Serial number/Lot number (ASI)

We can set Attribute instance here with serial number. It helps to receive order qty from consignment warehouse for the same serial number.

Zoom condition's

Validation

- 1) Attribute instance will populate when attribute set is mapped to the Product.