Consignment Order Lines

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.

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