

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

☒ Processed ☒ Approved

☒ Delivered

Document Action

Posted

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

Revision #13

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