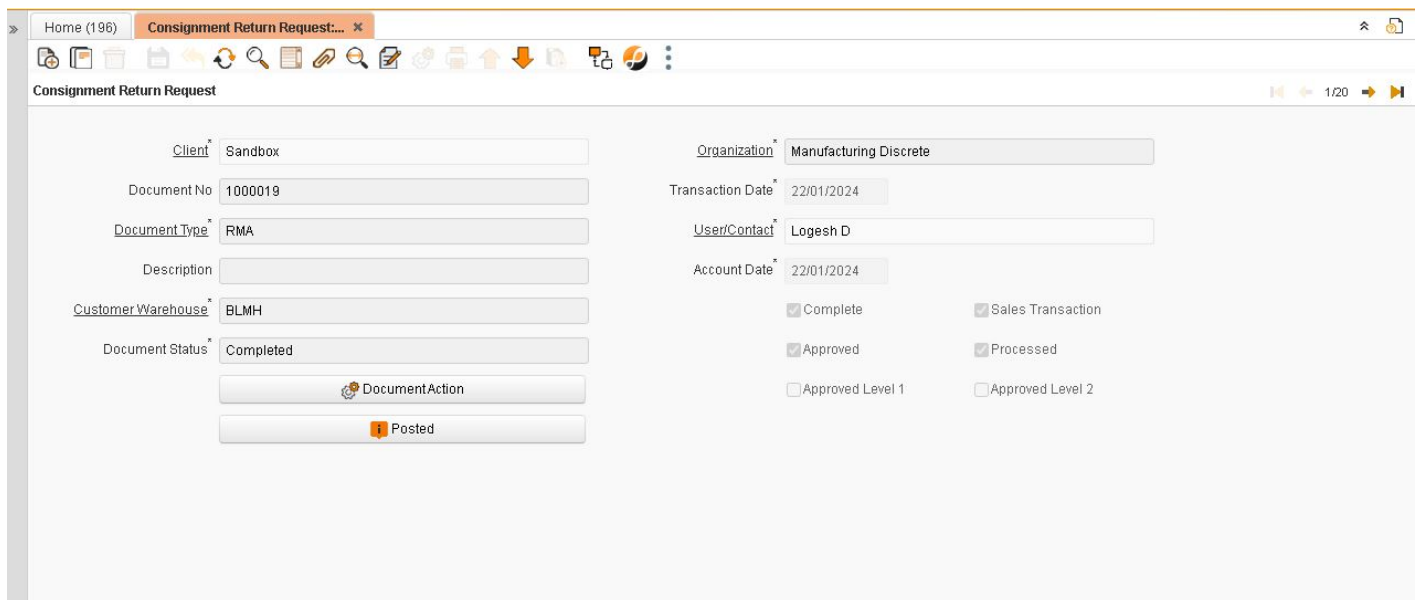


# Consignment return request header



The screenshot shows the SAP Consignment Return Request header form. The form is titled "Consignment Return Request" and is part of a document with ID 1000019. The form is divided into two main sections: "Client" and "Organization".

**Client Section:**

- Client: Sandbox
- Document No: 1000019
- Document Type: RMA
- Description: (empty)
- Customer Warehouse: BLMH
- Document Status: Completed

**Organization Section:**

- Organization: Manufacturing Discrete
- Transaction Date: 22/01/2024
- User/Contact: Logesh D
- Account Date: 22/01/2024

**Buttons:**

- DocumentAction (with a gear icon)
- Posted (with a red icon)

**Checkboxes:**

- ☒ Complete
- ☒ Sales Transaction
- ☒ Approved
- ☒ Processed
- ☐ Approved Level 1
- ☐ Approved Level 2

## Critical Fields:

- 1) Transaction date : The Transaction Date indicates the date of the transaction.
- 2) User contact : The User identifies a unique user in the system. This could be an internal user or a business partner contact
- 3) Customer warehouse : It is used to select the customer warehouse.
- 4) Account Date : The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document. It is also used for any currency conversion.

## Critical & one-time setup fields:

- 1) Organization: This field is used to select the organization

2) Target Document Type- This Field is used to select the type of document that you are going to process

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## **Non-Critical Fields:**

1) Description : Optional short description of the record.

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## **Zoom conditions:**

1) Consignment Return

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## **Customization:**

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Revision #3

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