

Consignment return request header

The screenshot shows a software window titled "Consignment Return Request" with a toolbar at the top. The main area contains a form with the following fields and values:

Client	Sandbox	Organization	Manufacturing Discrete
Document No	1000019	Transaction Date	22/01/2024
Document Type	RMA	User/Contact	Logesh D
Description		Account Date	22/01/2024
Customer Warehouse	BLMH	<input checked="" type="checkbox"/> Complete	<input checked="" type="checkbox"/> Sales Transaction
Document Status	Completed	<input checked="" type="checkbox"/> Approved	<input checked="" type="checkbox"/> Processed
	<input type="button" value="Document Action"/>	<input type="checkbox"/> Approved Level 1	<input type="checkbox"/> Approved Level 2
	<input type="button" value="Posted"/>		

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

Non-Critical Fields:

1) Description : Optional short description of the record.

Zoom conditions:

1) Consignment Return

Customization:

Revision #3

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