

Consignment return header

The screenshot shows the SAP Consignment Return header form. The title bar indicates the document number is 1000026. The form is divided into several sections:

- Client:** Sandbox
- Document No:** 1000026
- Document Type:** CReturn
- Description:** (Empty field)
- Customer Warehouse:** BLMH
- User/Contact:** Logesh D
- Document Status:** Completed
- Organization:** Manufacturing Discrete
- Sales Transaction:**
- Consignment Return Request:** 1000019_BLMH
- Transaction Date:** 22/01/2024
- Account Date:** 22/01/2024
- Approved:**
- Processed:**
- Approved Level 1:**
- Approved Level 2:**

At the bottom, there is a 'DocumentAction' button.

Critical Fields:

- 1) Consignment Return request : Consignment return request document no needs to be mentioned
- 2) Transaction date : The Transaction Date indicates the date of the transaction.
- 3) 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.
- 4) User/contact : The User identifies a unique user in the system. This could be an internal user or a business partner contact

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:

Customization:

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