

Process

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The screenshot shows the SAP Consignment Order form. The title bar indicates 'Home (196)' and 'Consignment Sales Order: 10...'. The form is titled 'Consignment Order' and shows 'Data requested'. Two buttons, 'Copy From' and 'DocumentAction', are highlighted in orange. The form fields are organized into two columns. The left column contains fields for Client (Sandbox), Document No (1000030), Description, Target Document Type (Consignment sales Order), Date Ordered (20/01/2024), Business Partner (Bull machines), User/Contact (Sarvesh), Order Source, Currency (INR), Warehouse (Discrete-Main warehouse), and Grand Total (15,576.00). The right column contains fields for Organization (Manufacturing Discrete), Order Reference, Date Promised (20/01/2024), Partner Location (Coimbatore), Insurance, Price List (Sales Price List), Priority (Medium), and Total Lines (13,200.00). A 'Delivered' checkbox is also present.

Field	Value
Client	Sandbox
Document No	1000030
Description	
Target Document Type	Consignment sales Order
Date Ordered	20/01/2024
Business Partner	Bull machines
User/Contact	Sarvesh
Order Source	
Currency	INR
Warehouse	Discrete-Main warehouse
Grand Total	15,576.00
Organization	Manufacturing Discrete
Order Reference	
Date Promised	20/01/2024
Partner Location	Coimbatore
Insurance	
Price List	Sales Price List
Priority	Medium
Total Lines	13,200.00

1) Copy from : Copy line process will help you to copy the consignment sales header from other order.

2) Document Action : It is used to prepare, complete & void the document