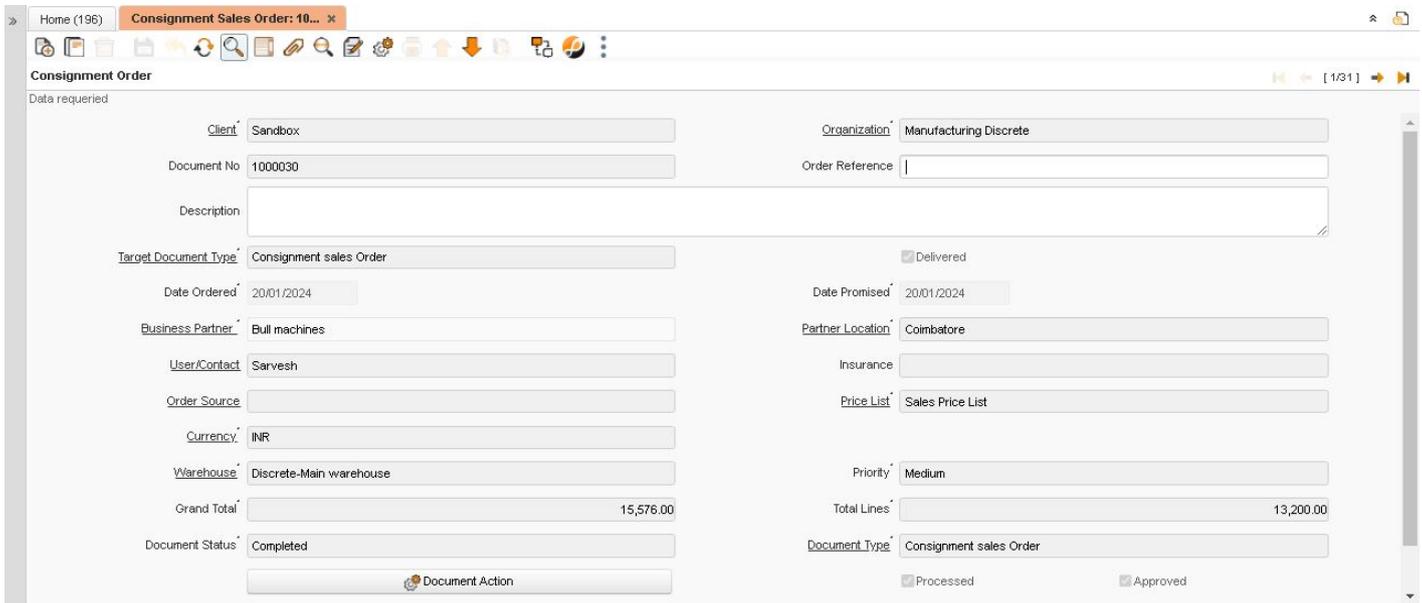


Tabs

- Consignment sales header
- Lines
- Order Tax

Consignment sales header



The screenshot shows the SAP Consignment Sales Order header form. The form is titled "Consignment Order" and includes a "Data requested" section. The form is organized into two columns of fields. 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), Grand Total (15,576.00), and Document Status (Completed). 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), Total Lines (13,200.00), and Document Type (Consignment sales Order). There are also checkboxes for "Delivered", "Processed", and "Approved". A "Document Action" button is located at the bottom left of the form.

Critical Fields:

- 1) Business partner : We can select existing/new customers here and this field is used to maintain customer.
- 2) Partner Location : This field is updated automatically, based on the business partner
- 3) Date Ordered : Indicates the Date an item was ordered.
- 4) Date Promised : The Date Promised indicates the date, if any, that an Order was promised for.
- 5) Price list : Price Lists are used to determine the pricing, margin and cost of items purchased or sold.
- 6) Currency : Indicates the Currency to be used when processing or reporting on this record.
- 7) Warehouse : The Warehouse identifies a unique Warehouse where products are stored or Services are provided.

8) Priority : The Priority indicates the importance (high, medium, low) of this document.

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) Campaign : The Campaign defines a unique marketing program. Projects can be associated with a pre defined Marketing Campaign. You can then report based on a specific Campaign.

2) Project : A Project allows you to track and control internal or external activities.

3) Activity : Activities indicate tasks that are performed and used to utilize Activity based Costing

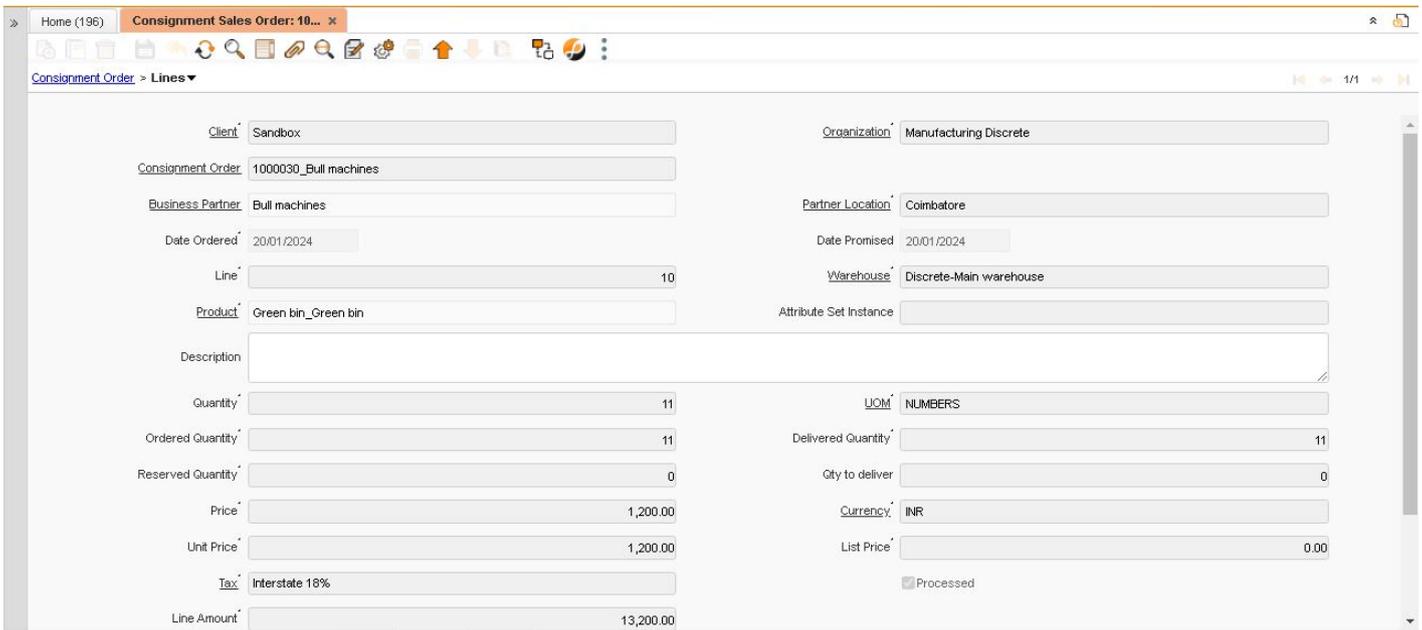
4) Delivery : The Delivery Via indicates how the products should be delivered. For example, will the order be picked up or shipped.

Zoom conditions:

1) Consignment shipment

Customization:

Lines



The screenshot shows the SAP Consignment Sales Order Lines form. The form is titled "Consignment Sales Order: 10..." and is displayed in a browser window. The form contains various fields for customer, organization, order details, and line-specific information.

Client	Sandbox	Organization	Manufacturing Discrete
Consignment Order	1000030_Bull machines	Partner Location	Coimbatore
Business Partner	Bull machines	Date Ordered	20/01/2024
Date Ordered	20/01/2024	Date Promised	20/01/2024
Line	10	Warehouse	Discrete-Main warehouse
Product	Green bin_Green bin	Attribute Set Instance	
Description			
Quantity	11	UOM	NUMBERS
Ordered Quantity	11	Delivered Quantity	11
Reserved Quantity	0	Qty to deliver	0
Price	1,200.00	Currency	INR
Unit Price	1,200.00	List Price	0.00
Tax	Interstate 18%	Processed	<input checked="" type="checkbox"/>
Line Amount	13,200.00		

Critical Fields:

- 1) Product : Identifies an item which is either purchased or sold in this organization.
- 2) Quantity : It is used mention the sales quantity.
- 3) Price : The price entered is converted to the actual price based on the Uom conversion
- 4) Tax : The Tax indicates the type of tax used in document line.

Critical & one-time setup fields:

Non-Critical Fields:

- 1) Description : Optional field description of the record.

2) Project : A Project allows you to track and control internal or external activities.

3) Campaign : The Campaign defines a unique marketing program. Projects can be associated with a pre defined Marketing Campaign. You can then report based on a specific Campaign.

Serial number/Lot number (ASI):

In this field, we can set an Attribute instance for this product & we do not generate serial numbers in the sales order

Zoom conditions:

Customization:

Order Tax

The screenshot shows a software interface with a browser-like window. The title bar reads 'Home (196) Consignment Sales Order: 10...'. The breadcrumb navigation is 'Consignment Order > Order Tax'. The main content area contains the following fields and controls:

Client	Sandbox	Organization	Manufacturing Discrete
Consignment Order	1000030_Bull machines	Tax Provider	
Tax	IGST 18%	<input type="checkbox"/> Price includes Tax	
Tax Amount	2,376.00	<input type="checkbox"/> Processed	
Tax base Amount	13,200.00		

The order tax tab will automatically update after the document is completed.