

Consignment sales header

The screenshot shows the SAP Consignment Sales Order header form. The title bar indicates 'Home (196)' and 'Consignment Sales Order: 10...'. The form is titled 'Consignment Order' and shows 'Data required'. The form is divided into two main 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), 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, and a 'Document Action' button at the bottom.

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

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:

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