

# Process

The screenshot displays the SAP Consignment Order form. At the top, there is a navigation bar with 'Home (196)' and a tab for 'Consignment Sales Order: 10...'. Below this is a toolbar with various icons. The main form area is titled 'Consignment Order' and shows 'Data requested'. Two orange buttons, 'Copy From' and 'DocumentAction', are visible. The form is divided 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.

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

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