

Tabs

- Shipment Header
- Shipment Line

Shipment Header

The screenshot shows the 'Consignment Shipment' header form in the Konnect ERP system. The form is titled 'Consignment Shipment: 1000075'. It contains the following fields and values:

- Client:** Sandbox
- Organization:** Manufacturing Discrete
- Consignment Order:** (empty)
- Order Reference:** (empty)
- Document Type:** Consignment shipment
- Document No:** 1000075
- Description:** (empty)
- Movement Date:** 18/04/2024
- Date Sent:** (empty)
- Business Partner:** JOHN CENA
- Partner Location:** TIRUPPUR
- User/Contact:** (empty)
- Priority:** Medium
- Warehouse:** Manufacturing-Warehouse
- Insurance:** (empty)
- Vehicle Number:** (empty)
- Document Status:** Drafted

Buttons at the bottom include 'Create lines from', 'Document Action', and 'Not Posted'. There are also checkboxes for 'Processed', 'Approved', 'Approved Level 1', and 'Approved Level 2'.

Critical Fields:

- 1) Business partner : We can select existing/new customers here and this field is used to maintain consignment sales order customer.
- 2) Partner Location : This field is updated automatically, based on the business partner
- 3) Movement date : The Movement Date indicates the date that a product moved in or out of inventory. This is the result of a shipment, receipt or inventory movement.
- 4) Date sent : The Date Received indicates the date that product was sent.
- 5) User contact : The User identifies a unique user in the system. This could be an internal user or a business partner contact
- 6) Priority : The Priority indicates the importance (high, medium, low) of this document

7) Warehouse : The actual stock that will be sent determines which warehouse is chosen.

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) Order reference : The business partner order reference is the order reference for this specific transaction; Often Purchase Order numbers are given to print on Invoices for easier reference.

2) Description : Optional short description of the record.

3) Insurance : Shipping insurance protects e Commerce businesses in the event a package is damaged, stolen, lost, or mishandled on its way to the customer

4) Vehicle Number : It is used to mention the shipment vehicle number

5) 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.

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

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

Zoom conditions:

1) Asset Transaction

Customization:

Shipment Line

Home (196)

Consignment Shipment: 1000032

Consignment Shipment > Lines

1/1

ClientSandbox

OrganizationManufacturing Discrete

Consignment Receipt1000032_20/01/2024

Line10

Processed

DescriptionGenerated automatically

ProductGreen bin_Green bin

Consignment Line10_13200

LocatorDiscrete-Main warehouse

UOMNUMBERS

Movement Quantity11

Attribute Set Instance

PrintNotes

Reference

Project

Campaign

Project Task

Project Phase

Activity

By using create lines from option from shipment header, shipment line details will be populated based on consignment sales order document.