

Tabs

- Shipment Header
- Shipment Line

Shipment Header

The screenshot shows the 'Shipment Header' form in the KONECT ERP system. The form is titled 'Consignment Shipment: 1000075'. It contains the following fields and controls:

- 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.

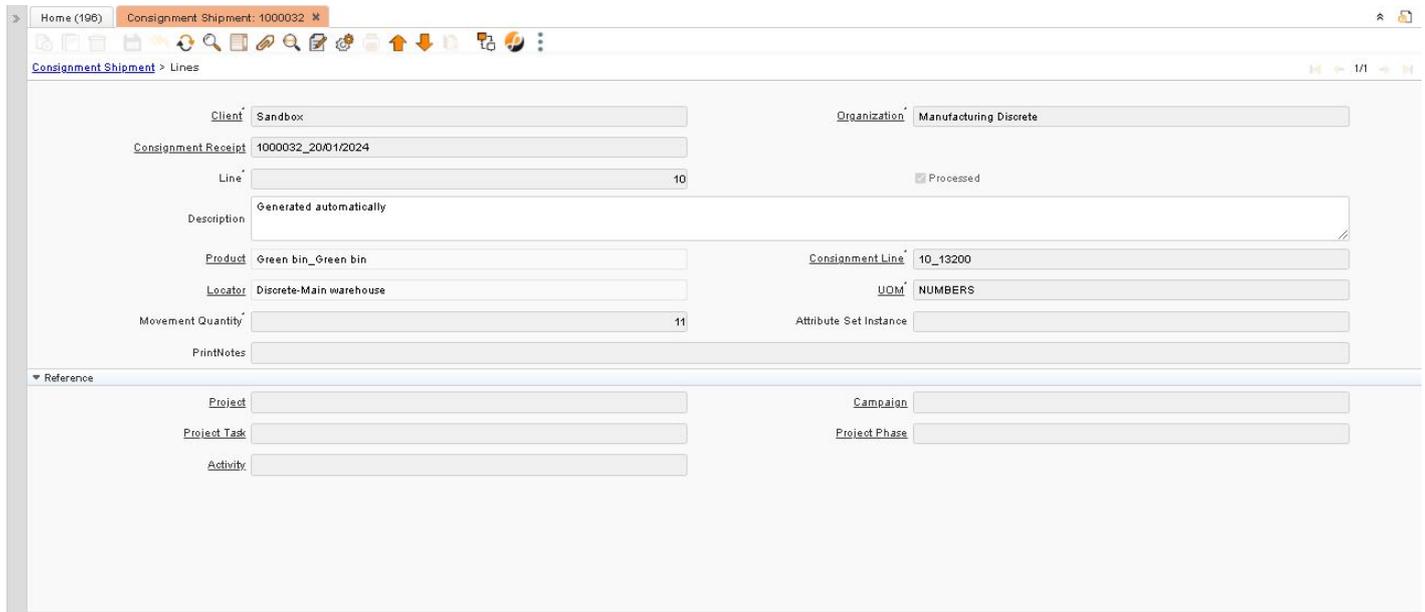
7) Activity : Activities indicate tasks that are performed and used to utilize Activity based Costing

Zoom conditions:

1) Asset Transaction

Customization:

Shipment Line



The screenshot shows the SAP 'Shipment Line' form. The browser title is 'Home (198) Consignment Shipment: 1000032'. The breadcrumb is 'Consignment Shipment > Lines'. The form contains the following fields:

Client	Sandbox	Organization	Manufacturing Discrete
Consignment Receipt	1000032_20/01/2024		
Line	10	Processed	<input checked="" type="checkbox"/>
Description	Generated automatically		
Product	Green bin_Green bin	Consignment Line	10_13200
Locator	Discrete-Main warehouse	UoM	NUMBERS
Movement Quantity	11	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.