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The screenshot displays a web form for process execution. It includes several input fields with labels: Requisition, Organization, Warehouse, Document Date, Date Required, Priority, User/Contact, Product, Product Category, and Business Partner Group. The 'Document Date' and 'Date Required' fields are date pickers with 'To' fields. The 'User/Contact' field has a user icon. Below these are two checkboxes: 'Consolidate to one Document' (checked) and 'Run as Job' (unchecked). At the bottom left, there is a 'Saved Parameters' section with a dropdown menu showing 'Saved Parameters' and two folder icons. At the bottom right, there are 'OK' and 'Cancel' buttons.

## Parameters:

1. Requisition: Select a purchase requisition document number that needs to raise to purchase order, this field only displayed the requisition document number.
2. Organization : It is used to select the organisation name.
3. Warehouse : It is used to select the warehouse name.
4. Document date : It is used to filter requisition document date.
5. Date Required : It is used to filter requisition required date.
6. Priority : It is used to select whether we should give high priority or low priority.

- 7. User/contact : It is used to mention the contact user name.
  - 8. Product : It is used to select the product name mentioned in requisition.
  - 9. Product category : It is used to select product category type.
  - 10. Business partner group : It is used to select the business partner group.
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## **Process Use:**

By using this process we can able to convert multiple requisition into single purchase order if the vendor is same.