

# Process Execution

The screenshot displays a 'Process Execution' form with the following fields and controls:

- Requisition**: A dropdown menu.
- Organization**: A dropdown menu.
- Warehouse**: A dropdown menu.
- Document Date**: A date picker followed by a 'To' label and another date picker.
- Date Required**: A date picker followed by a 'To' label and another date picker.
- Priority**: A dropdown menu.
- User/Contact**: A text input field with a search icon (magnifying glass) on the right.
- Product**: A dropdown menu with a refresh icon (circular arrows) on the right.
- Product Category**: A dropdown menu.
- Business Partner Group**: A dropdown menu.
- Consolidate to one Document**: A checked checkbox.
- Run as Job**: An unchecked checkbox.
- Saved Parameters**: A dropdown menu showing 'Saved Parameters' with save and delete icons.
- Buttons**: 'OK' (green checkmark) and 'Cancel' (red X) 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.

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