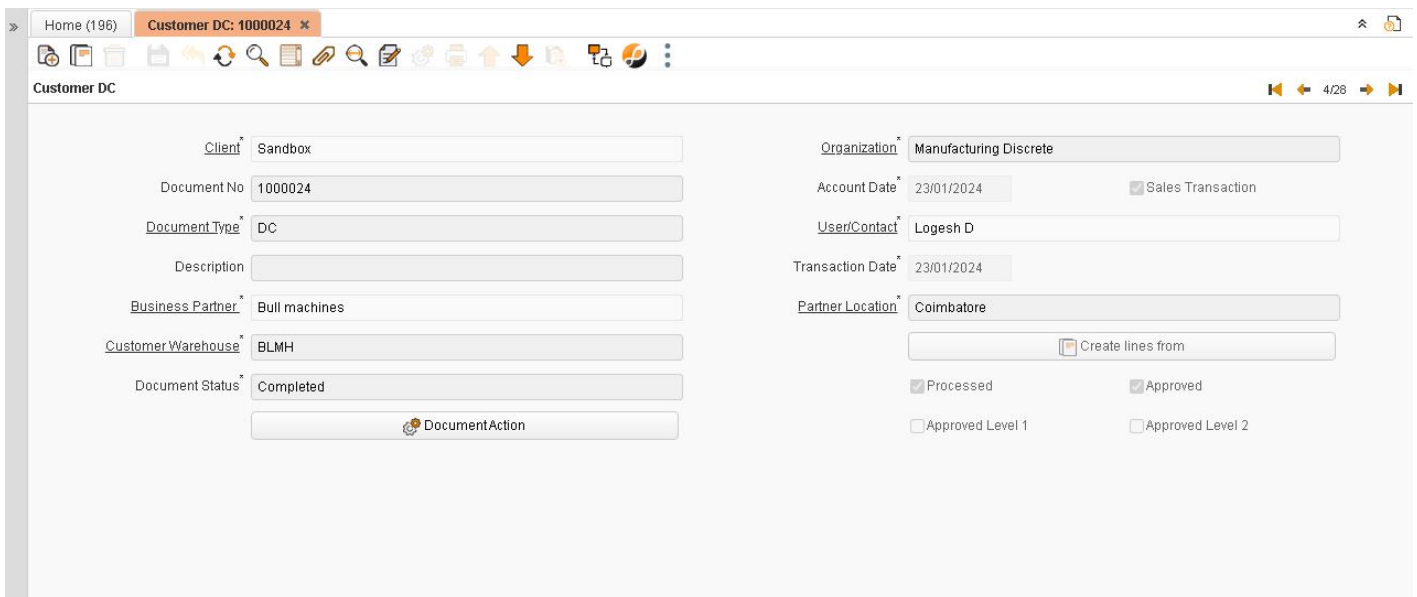


Tabs

- Customer Dc header
- Dc Line
- Attributes

Customer Dc header



The screenshot shows the SAP Customer DC header form. The form is divided into two main columns. The left column contains fields for Client (Sandbox), Document No (1000024), Document Type (DC), Description, Business Partner (Bull machines), Customer Warehouse (BLMH), and Document Status (Completed). The right column contains fields for Organization (Manufacturing Discrete), Account Date (23/01/2024), User/Contact (Logesh D), Transaction Date (23/01/2024), and Partner Location (Coimbatore). There are also checkboxes for Sales Transaction, Processed, Approved, Approved Level 1, and Approved Level 2. A 'Create lines from' button is located below the Partner Location field. A 'DocumentAction' button is at the bottom of the form.

Critical Fields:

- 1) Business partner : We can select existing/new customers here and this field is used to maintain customer.
- 2) Partner Location : This field is updated automatically, based on the business partner
- 3) Account Date : The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document. It is also used for any currency conversion.
- 4) Customer Warehouse : It is used to select the customer Warehouse details.
- 5) Create Lines from : This option is used to generate lines based on consignment shipment details.
- 6) User/Contact : The User identifies a unique user in the system. This could be an internal user or a business partner contact

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) Description : Optional short description of the record.

Zoom conditions:

1) Asset transaction

Customization:

Dc Line

Home (196) Customer DC: 1000022

Customer DC > Line

Client: Sandbox

Organization: Manufacturing Discrete

Customer DC: 1000022_veltech engineering pvt ltd

Description:

Line: 10

Product: Two wheeler's_Two wheeler's

Quantity: 10

Attribute Set Instance:

Customer Warehouse: .veltech

Processed

Critical Fields:

- 1) Product : It is used to mention the product details which has to be send to customer.
- 2) Quantity : The Quantity indicates the number of a specific product or item for this document.
- 3) Customer warehouse : It is employed in order to choose the client warehouse where the real stock is moved.

Critical & one-time setup fields:

Non-Critical Fields:

- 1) Attribute set Instance : It is used to mention the serial no & Lot no for mentioned product.

2) Description : Optional short description of the record

Zoom conditions:

1) Asset transaction

Customization:

Attributes

Home (196) *Customer DC: 1000022 x

Customer DC > Line > Attributes

Inserted

Client* Sandbox

Organization* Manufacturing Discrete

Line* 1000022_veltech engineering pvt ltd

Date Material Policy

Attribute Set Instance

Movement Quantity* 1

Auto Generated

Critical Fields:

- 1) Attribute set Instance - The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.
- 2) Line - Customer Dc document number will be displayed
- 3) Movement Quantity - It is based on attribute set instance.

Critical & onetime setup fields:

Non-Critical Fields:

Serial number/Lot number (ASI):

Zoom conditions:

Customization: