

Customer Dc header

Customer DC

Client* Sandbox

Document No 1000024

Document Type* DC

Description

Business Partner* Bull machines

Customer Warehouse* BLMH

Document Status* Completed

DocumentAction

Organization* Manufacturing Discrete

Account Date* 23/01/2024 ☒ Sales Transaction

User/Contact* Logesh D

Transaction Date* 23/01/2024

Partner Location* Coimbatore

Create lines from

☒ Processed ☒ Approved

☐ Approved Level 1 ☐ Approved Level 2

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:

Revision #3

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