

Customer Dc header

The screenshot shows a software interface for a 'Customer DC' (Document Currency) header. The window title is 'Customer DC: 1000024'. The form is divided into two main sections. The left section contains fields for 'Client' (Sandbox), 'Document No' (1000024), 'Document Type' (DC), 'Description', 'Business Partner' (Bull machines), 'Customer Warehouse' (BLMH), and 'Document Status' (Completed). Below these is a 'Document Action' button. The right section contains fields for 'Organization' (Manufacturing Discrete), 'Account Date' (23/01/2024) with a 'Sales Transaction' checkbox, 'User/Contact' (Logesh D), 'Transaction Date' (23/01/2024), and 'Partner Location' (Coimbatore). Below these are checkboxes for 'Processed', 'Approved', 'Approved Level 1', and 'Approved Level 2', along with a 'Create lines from' button. The interface includes a standard toolbar with icons for file operations and a status bar at the bottom right showing '4/28'.

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:

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