

# Sales order From Customer PO

Home (81) Summary Sales Order from Customer PO x

Do you want to start the Process?

Customer PO \*

Target Document Type \*

Price List \*

Warehouse \*

☐ Run as Job

Saved Parameters [dropdown] [save icon] [delete icon]

OK Cancel

## Parameters :

1. **Customer PO** :- Drop Down to select Customer PO for which user wants to generate Sales order.
2. **Target Document Type** :- Drop Down to choose sales order type For e.g (job order, Sales order-job, sales order)
3. **Price List** :- In a company Price lists are different for domestic and export users. The price lists names be like Purchase INR ,Sales INR and Purchase Euro , Sales Euro.
4. **Warehouse** :- This field is for Product storage purposes, Select a warehouse where the final product is stored.

## Process Use :

The process Sales Order from customer PO is use to generate sales order.

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Revision #2

Created Wed, Sep 13, 2023 12:35 PM by [Mukund Tulshiram](#)

Updated Wed, Sep 13, 2023 12:45 PM by [Mukund Tulshiram](#)