

Sales order From Customer PO

The screenshot shows a software window titled 'Sales Order from Customer PO'. The window has a tabbed interface with 'Home (81)', 'Summary', and 'Sales Order from Customer PO' tabs. Below the tabs, the text 'Do you want to start the Process?' is displayed. There are four red-bordered dropdown menus labeled 'Customer PO', 'Target Document Type', 'Price List', and 'Warehouse'. Below these is a checkbox labeled 'Run as Job'. At the bottom left, there is a 'Saved Parameters' section with a dropdown menu and two icons (a folder and a trash can). At the bottom right, there are two buttons: 'OK' with a green checkmark and 'Cancel' with a red X.

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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