

Shipping Accounts

The screenshot shows the 'Shipping Accounts' form in the Konnect Analytics application. The interface includes a top navigation bar with the 'KONNECT ANALYTICS' logo, a search bar, and user information (Prasanth P@Konnect Demo). Below the navigation bar, there are tabs for 'Home (7)', 'Summary', 'Customer: Customer - 01 AB...', and 'Shipping Processor: Konnect...'. The main form area is titled 'Customer > Shipping Accounts' and contains the following fields:

- Client:** Konnect Demo
- Organization:** *
- Customer Name:** ABB India Ltd.
- Active:** ☒
- Shipper Account Number:** 8987 9482 8945 2942
- Shipper Meter:**
- Duties Shipper Account:**
- Partner Location:** Location 1
- Shipping Processor:** Konnect Ship

A 'Record saved' message is displayed at the top of the form area.

Critical Fields

Critical & onetime setup fields

Non-Critical Fields

1. Shipper Account Number : We can give the shipper account number.
2. Partner Location : We can select the shipping location.(Refer location Master)
3. Shipping Processor : We can select the shipping processors.(Refer shipping processor Master Window)

Zoom condition's

Validation

Revision #2

Created Fri, Apr 17, 2020 6:19 PM by [Prasanth P](#)

Updated Fri, Apr 17, 2020 9:46 PM by [Prasanth P](#)