Steps

- Open Konnect Action configuration window in Konnect ERP
- Select the organization or * to configure for multiple org.
- Enter a name
- Select Konnect SMS in KA_Action_Type* field.Example (Purchase Order)
- Select Document action.
- Select the table for which the Mobile alert needs to be populated.
- Select theprint format that needs to be sent if any.
- Enter the Sql query in Sql WHERE field if any. Example (issotrx = 'N')
- Type the message which needs to be sent in Message Field. Example

    (Dear Sir/Madam,

    Your Purchase order Created please find the

    PO Number:- @DocumentNo@

    Vendor Name:- {@C_BPartner_ID@.@Name@}

     PO Amt:- @Grandtotal@)

- Add the recipients in recipients Sub tab.
- Recipient's type can be selected.
- Enter the recipients Phone number in Phone field.
- If you want to configure to business partner enable the Business partner Dimension check box. (In business partner->contact user sub tab-> Phone Number.

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