

Process

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The screenshot displays a software application window titled 'Enquiry' with a document ID of '1000002'. The main form contains fields for 'Client' (Konnect Demo), 'Organization' (Automobile Industry), 'Document Type' (Enquiry), 'Consumer', 'Document No' (1000002), 'Currency' (INR), 'Business Partner', 'Campaign', 'Opportunity Amount', 'Reason', 'Description', 'Comments', and 'Document Status' (In). A modal dialog box titled 'CreateSO-Enquiry' is open, asking 'Do you want to start the Process?'. It includes three dropdown menus for 'Business Partner', 'Document Type', and 'Price List', a checkbox for 'Run as Job', and a 'Saved Parameters' field. The dialog has 'OK' and 'Cancel' buttons. The background form also has a 'Document Action' button and a 'Processed' checkbox.

Create SO Enquiry :

1. Business Partner : Used to select the Business partner name for sales order
2. Document Type : Used to select the Sales Order document type
3. Price List : Used to select the price list for the sales order.

Process Use :

This is used to create the sales order from the Enquiry Document.