

Process

The screenshot displays a software application window titled 'Enquiry: 1000002'. The main window shows a form for an 'Enquiry' document. The form includes fields for 'Client' (Konnect Demo), 'Organization' (Automobile Industry), 'Document Type' (Enquiry), 'Document No' (1000002), 'Consumer', 'Currency' (INR), 'Business Partner', 'Campaign', 'Opportunity Amount', 'Reason', 'Description', 'Comments', and 'Document Status' (In). A dialog box titled 'CreateSO-Enquiry' is open in the foreground, asking 'Do you want to start the Process?'. The dialog box contains three dropdown menus: 'Business Partner', 'Document Type', and 'Price List'. There is also a checkbox labeled 'Run as Job' and a 'Saved Parameters' dropdown. At the bottom of the dialog box are '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.

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