

Process

- Inventory move process
- Move Line process

Inventory move process

The screenshot displays the SAP Inventory Move process interface. The top navigation bar includes the SAP logo, a search bar with 'simple prod', and user information: 'Logesh D@Konnect Demo.Manufacturing Discrete/Konnect Demo Instance Admin'. The main header shows 'Home (98)', 'Summary', and 'Inventory Move: 610457 Raw... x'. A context menu is open over the 'Inventory Move: 610457' tab, listing actions: 'ASI Scan', 'Post E-Invoice', 'ImportSerialNo', 'Copy From Stock Statement', and 'Document Action'. The main form area is titled 'Move' and contains various data fields. The 'Data requested' section includes 'Client' (Konnect Demo), 'Document No' (610457), 'Description' (Created from Konnect Validation Document, subcontract issue Document no: 10), 'Movement Date' (08/08/2023), and 'Locator'. The 'Organization' is set to 'Manufacturing Discrete'. The 'Delivery' section includes 'Business Partner' (AB Engineering), 'Partner Location', 'Shipper', 'User/Contact', 'Delivery Via', 'Delivery Rule', 'Priority', 'Freight Cost Rule', 'Eway bill Sub-Transaction Type' (For Own Use), 'Shipment_BillNo', 'Date received', 'Vehicle Type' (Regular), and 'Vessel / Flight No.'. There is also an 'In Transit' checkbox.

- 1) ASI Scan - Its help to scan multiple serial numbers and it will populate concurrent serial numbers in Attribute tab
- 2) Post E-invoice - It is used to generate E-invoice based on Inventory move

Move Line process

The screenshot displays the 'Move Line' process in the KONECT ERP system. The interface includes a navigation bar with 'Home (98)', 'Summary', and 'Inventory Move: 610457 Raw...' tabs. The main form contains the following fields:

Client	Konnect Demo	Organization	Manufacturing Discrete
Line	10	Inventory Move	1001497_610457
Description			
Search Key	Raw material 2		
Product	Raw material 2-Raw material 2	Movement Quantity	25
Attribute Set Instance			
Locator	1000005	Locator To	1000007
Quantity book	975	On Hand Quantity	0

Below the main form, there is a 'Quantities' section with the following fields:

Target Quantity	0	Scrapped Quantity	0
Price		Confirmed Quantity	0
Tax		Reversal Line	

1) ASI Search -