

# Inventory move process

The screenshot displays the 'Inventory Move: 610457' form in the KONECT ERP system. The form is organized into two main sections: 'Move' and 'Delivery'. The 'Move' section, under 'Data requested', contains fields for Client (Konnect Demo), Document No (610457), Description (Created from Konnect Validation Document, subcontract issue Document no: 10), Movement Date (08/08/2023), and Organization (Manufacturing Discrete). The 'Delivery' section includes fields for 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, Vehicle Type (Regular), Date received, and Vessel / Flight No. A context menu is open over the 'Document No' field, listing actions: ASI Scan, Post E-Invoice, ImportSerialNo, Copy From Stock Statement, and Document Action.

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

Revision #1

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