

Invoice Run Products

The screenshot shows a web application window titled "Invoice Run Config: Sales I...". The window has a top navigation bar with "Home (114)", "Summary", and the current page title. Below the navigation bar is a toolbar with various icons. The main content area is divided into two columns. The left column contains fields for "Client" (Sandbox), "Invoice Run Config" (Sales Invoice), "Document Type" (Sales Order), "Product" (Lathe (HMS) Machine_Lathe (HMS) Machine), "Frequency Type" (Daily), and "Maximum Runs" (1). Below these fields are two checkboxes: "Is Qty" and "Generate Auto Shipment". The right column contains fields for "Organization" (Manufacturing Discrete), "Active" (checked), "Sales Representative" (Prasanth P), "Charge" (empty), "Frequency" (2), and "Date next run" (19/09/2023).

Critical Fields :

- 1) Sales representative : The Sales Representative indicates the Sales Rep for this Region. Any Sales Rep must be a valid internal user.
 - 2) Product : It is used to mention the product name.
 - 3) Charge : The Charge indicates a type of Charge (Handling, Shipping, Restocking)
 - 4) Frequency type : The frequency type is used for calculating the date of the next event.
 - 5) Frequency : If the Frequency Type is Week and the Frequency is 2 - it is every two weeks.
 - 6) Maximum Runs : Number of recurring documents to be generated in total.
 - 7) Date next run : The Date Next Run indicates the next time this process will run.
 - 8) Is Qty : It is based on Quantity details.
 - 9) Generate Auto shipment : It is used to auto generate shipment based on sales order.
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Critical & onetime setup fields :

1) Document type : The Document Type determines document sequence and processing rules.

Non-Critical Fields :

Zoom conditions :

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