

Action

The screenshot shows a SAP Material Receipt dialog box with a sub-dialog titled "Receipt .. Create lines from". The sub-dialog contains the following fields and options:

- Business Partner: [Empty field]
- Locator: XYZ Main Locator
- Only from same warehouse:
- UPC/EAN: [Empty field]
- Purchase Order: [Dropdown menu]
- Invoice: [Dropdown menu]

The background dialog shows the following details:

- Client: XYZ Founde
- Purchase Order: 800544_21/0
- Document No: 1000678
- Document Type: MM Receipt
- Movement Date: 16/03/2020
- Business Partner: Infotech Indi
- Warehouse: XYZ Main w
- Freight Cost Rule: Fix price

Verify:

Not applicable

Create lines from:

- 1) Business Partner: We can select existing customer here and this field used to maintain the customer
2. Purchase order : This field used for business partner against purchase order details filtering purpose
- 3) Invoice: This field used for business partner against invoice details filtering purpose

Copy from/lines:

Not applicable

<custom actions>

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