

Action

The screenshot shows the SAP Material Receipt form with the 'Receipt .. Create lines from' dialog box open. The dialog box contains the following fields and options:

- Business Partner:** A text field with a user icon.
- Locator:** A text field with a warehouse icon, currently set to 'XYZ Main Locator'.
- Purchase Order:** A dropdown menu.
- Invoice:** A dropdown menu.
- Only from same warehouse:** A checked checkbox.
- UPC/EAN:** A text field.

The background form shows the following data:

- Client:** XYZ Founde
- Purchase Order:** 800544_21/0
- Document No:** 1000678
- Description:**
- Document Type:** MM Receipt
- Movement Date:** 16/03/2020
- Business Partner:** Infotech Indi
- User/Contact:**
- Warehouse:** XYZ Main w
- Freight Cost Rule:** Fix price
- Drop Ship:** ☐
- Reference:**
- Project:**
- Status:**

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>

Revision #3

Created Thu, Apr 23, 2020 3:40 AM by [Vijayakumar S](#)

Updated Thu, Aug 10, 2023 1:39 PM by [Logesh D](#)