

Action

The screenshot shows the SAP Material Receipt form with a modal dialog box titled "Receipt .. Create lines from". The background form contains fields for 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), and a checkbox for Drop Ship. The dialog box has the following fields: Business Partner (with a user icon), Purchase Order (dropdown), Locator (XYZ Main Locator with a warehouse icon), Invoice (dropdown), a checked checkbox for "Only from same warehouse", and a UPC/EAN field. At the bottom of the dialog are a file icon, a green checkmark button, and a red X button.

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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