

Order Process

The screenshot shows a web application interface for 'Production Confirmation'. The browser tabs include 'Home (76)', 'Summary', and 'Production Confirmation: 10...'. The main content area is titled 'Production Confirmation' and contains various input fields and a dropdown menu. The dropdown menu is open, showing options: 'Create lines from', 'Not Posted', 'Copy From', 'Process Now', 'ASI Product Scan', 'ImportSerialNo', 'Auto Generate ASI', and 'Document Action ▶'. The form fields include:

- Client:** Konnect Demo
- Document No:** 1000170
- Product:** (empty)
- Description:** (empty)
- Document Type:** Konnect Manufacturing
- Date Required:** 27/07/2023
- User/Contact:** Santhosh S
- Book Consumption
- Delivered
- Document Status:** Drafted
- Organization:** Manufacturing Discrete
- Manufacturing Order:** 80669
- Attribute Set Instance:** (empty)
- Account Date:** 27/07/2023
- Warehouse:** Discrete-Main warehouse
- Locator:** 1000004
- Shipment Warehouse:** (empty)
- Shipment Locator:** (empty)
- Currency:** INR
- Records created:** No

At the bottom of the form, there is a 'Create Production' button.

1.Create lines from:

2.Copy from: Copy lines process will help you to copy the production confirmation

3.Asi Product search:In the production confirmation Header, the Product Search option in the Process button helps to search the product by a combination of Attributes that we already configured in the Product search configuration window.

4.Import serial no: This process used to import the serial no purpose

5.Auto generate ASI: This process used to auto generate the asi

6.Create production: When you click this process, the product information is automatically added to the line.

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