

Tab

- Sales Contract

Sales Contract



Sales Contract

2/9

Data requested

<u>Client</u>	Konnect Demo	<u>Organization</u>	Manufacturing Discrete
Document No	1000007	Order Reference	
Description		<u>Order Source</u>	
<u>Document Type</u>	Sales Contract	Priority	Medium
Document Date	08/08/2023	<input type="checkbox"/> Printed	<input checked="" type="checkbox"/> Sales Transaction
Contract Type	Perpetual	<u>Document Type for Sales Order</u>	Sales Order
Billing	Pre-Paid Generates Order	<u>Partner Location</u>	Coimbatore TamilNadu
Grouping	All Lines in One Document	Finish Date	07/11/2023
<u>Business Partner</u>	Tech equipment		Extend Contract
Date Start	08/08/2023	<u>Warehouse</u>	Manufacturing-Warehouse
Current Finish Date	07/11/2023		
User/Contact	Arun		

Sales Contract 2/9

Data requested

Current Finish Date	07/11/2023	<input type="button" value="Extend Contract"/>
User/Contact	Arun	Warehouse
Delivery Via	Pickup	Manufacturing-Warehouse
Payment Rule	On Credit	Delivery Rule
Price List	Sales Price List	Availability
Currency	INR	Payment Term
		Immediate
		Grand Total
		14,160.00
		Total Lines
		12,000.00
		<input type="button" value="Terminate Contract"/>
<input type="checkbox"/> Price includes Tax		<input checked="" type="checkbox"/> Closed Status
		<input checked="" type="checkbox"/> Processed
Document Status	Completed	<input checked="" type="checkbox"/> Approved
	<input type="button" value="Document Action"/>	<input type="checkbox"/> Approved Level 1
		<input type="checkbox"/> Approved Level 2

▼ Reference

Project		Activity	
Campaign			

Critical Fields :

1. Order Source : This Field is used to select the source from the master window
2. Priority : Used to select the priority of the contract
3. Document Date : Used to mention the Contract Document Creation Date
4. Billing : Used to select the billing type which includes Prepaid Generates Order, Post paid Generate Order, Pre Paid Generate Invoice, Post Paid Generate Invoice.
5. Grouping : Used to select the sales order grouping It contains a) All Lines In One Document , b) Group Lines By date In Document, c) One Line Per Document.
6. Business Partner : Used to select the customer name from the master
7. Partner Location : Used to select the Location details
8. User/Contact : Used to select the Username from the master
9. Warehouse : This is used to select the warehouse name from the master window
10. Delivery Via : Used to select the Delivery mode like Delivery, Pickup, Shipper
11. Delivery Rule : Used to select the Delivery rule from the list , It Contains Manual, Force, Complete Order, Complete Line, Availability, After Payment

12. Payment Rule : Used to select the payment rule type like Cash, check, Credit Card, Direct Debit, IMPS, Mixed POS Payment, NEFT, On Credit, RTGS
13. Price Includes Tax : Used to mention the amount includes tax or not
14. Current Finish Date : System will take current finish date from sales contract lines tab based on extend contract.
15. Extend contract : It is used to extend sales contract date.

Critical & onetime setup fields :

1. Organization : This Field is used to select the organization
2. Target Document Type : This Field is used to select the type of the document that you are going to process
3. Contract Type : Used to select the contract type from the list like Perpetual - used to generate year wise, Fixed Date - used to generate mentioned date wise.
4. Date Start : Used to mention the contract start date
5. Price List : Used to mention the price list for the contract
6. Currency : Used to mention the currency type for the contract.

Non-Critical Fields :

1. Description : Used to mention the extra data about this document
2. Order Reference : Used to mention the reference data about the contract
3. Terminate contract : It is used to terminate the contract.

Zoom condition's :