

# Process

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The screenshot displays the SAP Sales Order 50108 interface. The top navigation bar includes 'Home (339)', 'Summary', and 'Sales Order: 50108'. A toolbar with various icons is visible below the navigation. The main area is titled 'Order' and contains a form with the following fields:

- Client: Konnect Demo
- Document No: 50108
- Description: (empty)
- Target Document Type: Sales Order
- Area: (empty)
- Date Ordered: 09/06/2022
- Business Partner: IRAA RESOURCES CO
- Partner Location: Coimbatore
- User/Contact: IRAA RESOURCES
- Organization: Manufacturing Discrete
- Order Reference: (empty)
- Customer PO: (empty)
- Validity: (empty)
- Date Promised: 09/06/2022
- Invoice Partner: 1000066-IRAA RESOURCES CO
- Invoice Location: Coimbatore
- Invoice Contact: IRAA RESOURCES

A context menu is open over the 'Process' button, listing the following options: Copy Lines, Product\_Search, AddDefaultItems, Create lines from, Digital Signature, Generate Discount, and Document Action. The bottom section shows the 'Order Line' table with one record:

Line	Date Promised	Date Ordered	Product	Charge	Attribute Set Instance	Resource Assignment	Description	Quantity	UOM
10	09/06/2022	09/06/2022	Pack machine 1000-Pack ...				Make-To-Order Manufacturing Order : 80303	23	Each

- 1) **Copy Lines:** Copy lines process will help you to copy the sales order lines from any sales order.
- 2) **Product\_Search:** In the sales Order 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.
- 3) **Add DefaultItems:** The charges will add automatically which are already configured in the master.
- 4) **Generate Discount:** This will help you to add discounts for all products under the order line Tab.

# Order Line Process

The screenshot displays the SAP Order Line Process interface. At the top, there are tabs for 'Home (340)', 'Summary', 'Sales Order: 50119', and 'Purchase Order: 800183'. Below the tabs is a navigation bar with various icons. The main area shows the 'Order Line' details for 'Sales Order: 50119'. A context menu is open over the 'Line' field, showing three options: 'Create Manufacturing Order', 'Copy Custom', and 'Product\_Search'. The 'Line' field contains the value '50'. The 'Product' field contains 'SKF 6205 2Z-C3-BEARING-BALL BEARING-METAL SHIELD- SKF 62'. The 'Organization' field is set to 'Manufacturing Discrete'. The 'Date Ordered' is '21/11/2022'. The 'Warehouse' is 'Ambad WHS'. The 'Partner Location' is 'Nashik'. The 'Date Promised' is '30/12/2022'. The 'Business Partner' is 'Rohit pvt Ltd'. The 'Client' is 'Konnect Demo'. The 'Order' is '50119\_21/11/2022'. The 'Document No' is empty. The 'Referenced Order Line' is empty. The 'Charge' is empty. The 'Resource Assignment' is empty. The 'Description' field is empty. At the bottom, there is a 'Custom Fields(Line)' section with a table header: 'Sequence', 'Custom Columns', and 'Value Column'. The table is empty, showing '0 Records' and 'No Records found'.

- 1) **Create manufacturing order:** You should Select the Plant, warehouse, BOM, and Routing and enter the order qty to create a manufacturing order from the sales order.
- 2) **Copy Custom:** This will help you to copy the custom records from the products master to insert in the custom fields(Line)
- 3) **Product\_Search:** This helps to search the product by a combination of Attributes that we already configured in the Product search configuration window.