

Process

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Order Process

The screenshot displays the SAP Order Process interface for Sales Order 50108. The top navigation bar includes 'Home (339)', 'Summary', and 'Sales Order: 50108'. A toolbar with various icons is located below the navigation bar. The main area is titled 'Order' and contains a form for the Sales Order Header. A context menu is open over the 'Process' button, showing options: 'Copy Lines', 'Product_Search', 'AddDefaultItems', 'Create lines from', 'Digital Signature', 'Generate Discount', and 'Document Action'. The header form includes fields for Client (Konnect Demo), Document No (50108), Description, Target Document Type (Sales Order), Area, Date Ordered (09/06/2022), Business Partner (IRAA RESOURCES CO), Partner Location (Coimbatore), User/Contact (IRAA RESOURCES), Organization (Manufacturing Discrete), Order Reference, Customer PO, Validity, Date Promised (09/06/2022), Invoice Partner (1000066-IRAA RESOURCES CO), Invoice Location (Coimbatore), and Invoice Contact (IRAA RESOURCES). The bottom section shows a table with 1 record for the Order Line.

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

Home (340) Summary Sales Order: 50119 Purchase Order: 800183

Order > Order Line

Client* Konnect Demo

Order* 50119_21/11/2022

Business Partner* Rohit pvt Ltd

Date Promised 30/12/2022

Line* 50

Product* SKF 6205 2Z-C3-BEARING-BALL BEARING-METAL SHIELD- SKF 62

Attribute Set Instance

Description

Organization* Manufacturing Discrete

Document No

Referenced Order Line

Partner Location* Nashik

Date Ordered* 21/11/2022

Warehouse* Ambad WHS

Charge

Resource Assignment

5 Lines - 58,800.00 - Total: 58,800.00 INR = 58,800.00

Custom Fields(Line)

0 Records

Sequence	Custom Columns	Value Column
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.