

# Generate PO From sales order

The screenshot shows a web application window titled 'Generate PO from Sales Order'. The window has a header with 'Home (114)', 'Summary', and the current page title. Below the header is a section titled 'Create Purchase Order from Sales Orders' with a detailed explanatory paragraph. The main area contains several input fields: 'Date Ordered' with a calendar icon and a 'To' field with a calendar icon; 'Business Partner' with a user icon; 'Vendor' with a dropdown arrow; 'Order' with a dropdown arrow and a hand icon; and 'Drop Shipment' with a dropdown arrow. There is also a checkbox labeled 'Run as Job'. At the bottom left, there is a 'Saved Parameters' dropdown menu with a save and delete icon. At the bottom right, there are 'OK' and 'Cancel' buttons.

## Parameters :

- 1) Date ordered : It is used to filter sales order transaction from date to to date.
- 2) Business partner : It is used to select the business partner details which is mentioned in sales order document.
- 3) Vendor : It is used to select supplier details to raise purchase order.
- 4) Order : It is used to mention the sales order document no.
- 5) Drop shipment : It is used to select yes or no.

## Process Use :

By using this process we can be able to generate purchase order from sales order.

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