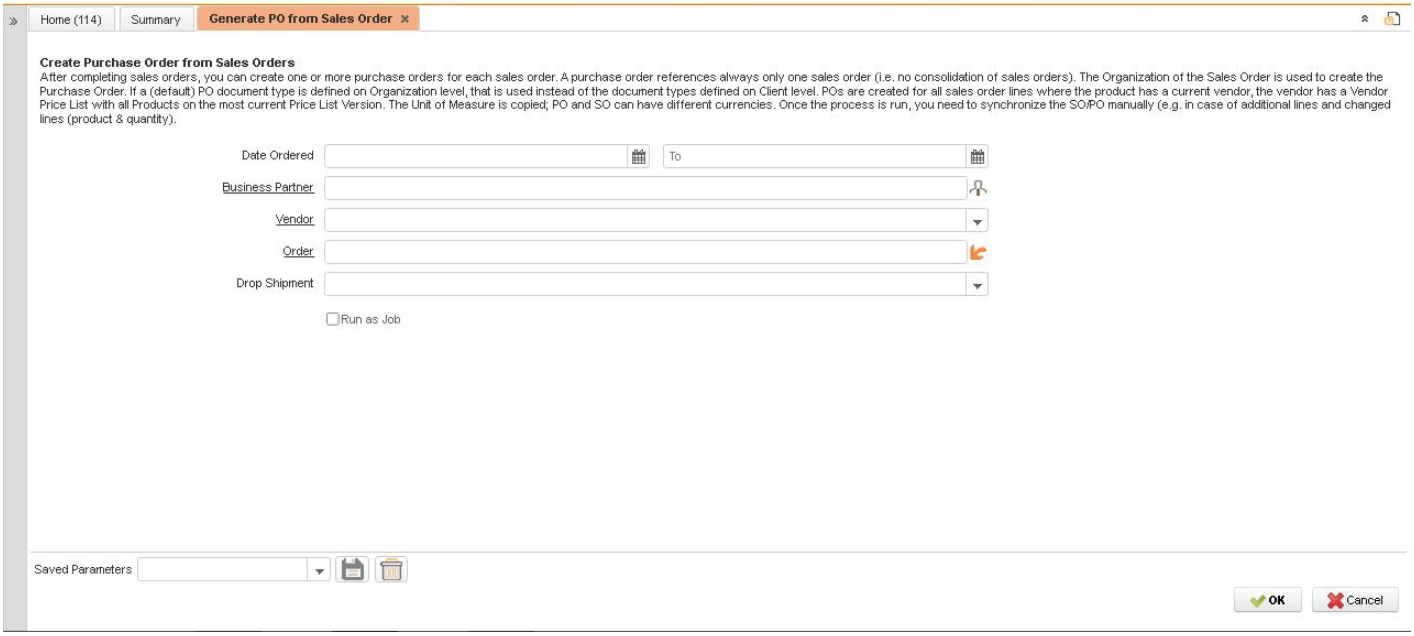
Generate PO From sales order



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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