

Order Batch Process

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Process Orders in Batch
Based on the selection criteria, the orders are processed using the document action selected. Make sure that the document action is valid for the documents.

Target Document Type *

Document Status *

Business Partner *

Self-Service *

Delivered *

Invoiced *

Date Ordered * To *

Document Action *

☐ Run as Job

Saved Parameters *

OK Cancel

Target document line : User have to select the document line.

Document status: User have to select the document status

Business partner: User have to select the business partner type.

Self Service: User have to select self service

Delivered: User have to select the delivery option

Invoiced: User have to select the invoiced option

Data ordered: user have to mention the date order as per the document.

Document action: User have to select the document status.

While the user click the OK button System will generate the order as per the above criteria.

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