

# Order Process

The screenshot displays the '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 'Order' section is active, showing a form with 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). A context menu is open over the 'Process' button, listing options: Copy Lines, Product\_Search, AddDefaultItems, Create lines from, Digital Signature, Generate Discount, and Document Action. The 'Order Line' section is also visible, showing a table with 1 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.

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