

# 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'. Below this is a toolbar with various icons. The main area is divided into two sections: 'Order' and 'Order Line'.

**Order Section:**

- Client:** Konnect Demo
- Document No:** 50108
- Description:** (empty field)
- Target Document Type:** Sales Order
- Area:** (empty field)
- Date Ordered:** 09/06/2022
- Business Partner:** IRAA RESOURCES CO
- Partner Location:** Coimbatore
- User/Contact:** IRAA RESOURCES
- Organization:** Manufacturing Discrete
- Order Reference:** (empty field)
- Customer PO:** (empty field)
- Validity:** (empty field)
- Date Promised:** 09/06/2022
- Invoice Partner:** 1000066-IRAA RESOURCES CO
- Invoice Location:** Coimbatore
- Invoice Contact:** IRAA RESOURCES

**Order Line Section:**

1 Records

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.

Revision #3

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