

Sales Order Header

Home (176) Sales Order: 50451 x

Order

1 Line - 10,006.00 - Total: 10,006.00 INR - 10,006.00

Client: Sandbox Organization: Manufacturing Discrete

Document No: 50451 Order Reference: P001799

Description: OK

Target Document Type: Sales Order Customer PO: 1000047

Area: Validity:

Date Ordered: 10/11/2023 Date Promised: 10/11/2023

Business Partner: L&T Larsen & Toubro Invoice Partner: 1000121-L&T Larsen & Toubro

Partner Location: Hyderabad Invoice Location: Hyderabad

User/Contact: L&T Larsen & Toubro Invoice Contact: L&T Larsen & Toubro

Order Source: External Agency:

Sales Representative: Discrete User

Terms and condition:

▼ Delivery:

Delivery Rule: Availability Priority: Medium

Warehouse: Discrete-Main warehouse Insurance:

Delivery Terms: Drop Shipment

Home (176) Sales Order: 50451 x

Order

1 Line - 10,006.00 - Total: 10,006.00 INR - 10,006.00

Delivery Via: Pickup

Freight Cost Rule: Included in Price

Insurance Cost Rule: Included in Price

Packing and Forwarding Cost Rule: Included in Price

▼ Invoicing:

Invoice Rule: Immediate Currency: INR

Price List: Sales Price List Discount Printed

Payment Rule: Cash Promotion Code:

▼ Reference:

Project: Sales Opportunity:

Campaign: Cash Plan Line:

Activity: Enquiry:

▼ Status:

Total Lines: 10,006 Grand Total: 10,006.00

Document Status: Drafted Document Type: Sales Order

Pay Schedule valid Approved

Approved Level 1 Approved Level 2

Document Action



Order

1 Line - 5,000.00 - Total: 5,900.00 INR = 5,900.00

Client:

Document No:

Description:

Target Document Type:

Area:

Date Ordered:

Business Partner:

Partner Location:

User/Contact:

- Manufacturing Order
- Create Manufacturing order
- Invoice (Customer)
- Shipment (Customer)
- Generate Shipments (manual)
- Generate PO from Sales Order
- Shipment Package Plan
- Document Map
- Product Costs

Organization:

Order Reference:

Customer PO:

Validity:

Date Promised:

Invoice Partner:

Invoice Location:

Invoice Contact:

Order Line

- Custom Fields(Line)
- Order Tax
- Payment Schedule
- Custom Fields
- Activity

1 Records

Line	Date Promised	Date Ordered	Product	Charge	Attribute Set Instance	Resource Assignment	Description	Quantity	UOM
10	20/11/2020	20/11/2020	Pack machine 1000-Pack ...					100	Each

search the product by a combination of Attributes that we already configured in the Product
Revision #41
Search configuration window.

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