

Process

- Header Process
- Warranty Process

Header Process

The screenshot shows the 'Service Product' header process form in SAP. The form is divided into two main sections: 'Data required' on the left and 'Organization' on the right. The 'Data required' section includes fields for Client (Konnect Demo), Invoice (0043_23/07/2023_5000.0), Invoice Partner (10000013-Tech equipment), Business Partner (dropdown), Name, Product (Component-2_Component-2), Attribute Set Instance, Maintenance Meter, Price List (Sales Price List), and Currency (INR). The 'Organization' section includes fields for Organization (Manufacturing Discrete), Shipment/Receipt Line, Business Partner (Tech equipment), Consumer, Project, Project Phase, Project Task, Start No (100), and Currentno (0.0). A checkbox for 'Product Installation Required' is also present. A toolbar at the top contains various icons for navigation and actions. A context menu is visible over the form, showing 'CopyServiceProduct' and 'CopyServiceProductLines' options.

Service Product

Data required

Client: Konnect Demo

Invoice: 0043_23/07/2023_5000.0

Invoice Partner: 10000013-Tech equipment

Business Partner: [dropdown]

Name: [text field]

Product: Component-2_Component-2

Attribute Set Instance: [text field]

Maintenance Meter: [text field]

Price List: Sales Price List [dropdown]

Currency: INR [dropdown]

Organization: Manufacturing Discrete

Shipment/Receipt Line: [text field]

Business Partner: Tech equipment

Consumer: [text field]

Project: [text field]

Project Phase: [text field]

Project Task: [text field]

Start No: 100 [text field]

Currentno: 0.0 [text field]

☐ Product Installation Required

- 1) Copy service product - It helps to copy service product header
- 2) Copy service product Lines - It helps to copy details from service product lines

Warranty Process

The screenshot displays the KONECT ERP interface for the Warranty process. The top navigation bar includes the KONECT ERP logo, a search bar with 'service prod', and user information: Logesh D@Kconnect Demo.Manufacturing Discrete/Kconnect Demo Instance Admin. The main header shows 'Home (98)', 'Summary', and 'Service Product' tabs. The 'Service Product' tab is active, showing a breadcrumb 'Service Product > Warranty'. Below the breadcrumb, there are two buttons: 'CopyWarrantyParts' and 'GenerateWarrantyInvoice'. The main form area is divided into two columns. The left column contains fields for 'Client' (Kconnect Demo), 'Service Product' (-1_Component-2_Component-2_1), 'Name' (Component-2 - Warranty), 'Business Partner' (Tech equipment), 'Warranty Terms' (Warranty Available_Component-2_Component-2), 'From Date' (01/01/2022), 'Warranty Cost' (2,500.00), 'Price List' (Sales Price List), and a checkbox for '1:1 Replacement'. The right column contains fields for 'Organization' (Manufacturing Discrete), 'Product' (Component-2_Component-2), 'Attribute Set Instance', 'Warranty Type' (Standard Warranty), 'Invoice' (0044_23/07/2023_2950.00), 'Warranty To Date' (01/01/2024), 'Currency' (INR), and 'Number of Visits in Period' (0). At the bottom, there are two buttons: 'CopyWarrantyParts' and 'GenerateWarrantyInvoice', and a 'Warranty History' section.

- 1) Copy Warranty Parts - It helps to populate warranty part details which is already created as master
- 2) Generate Warranty Invoice - It helps to generate invoice for service product