

Warranty Process

The screenshot shows the 'Warranty' form in the Konnect ERP system. The form is titled 'Service Product' and contains various input fields for warranty details. Two buttons, 'CopyWarrantyParts' and 'GenerateWarrantyInvoice', are highlighted with yellow boxes. The form includes fields for Client, Service Product, Name, Business Partner, Warranty Terms, From Date, Warranty Cost, Price List, Organization, Product, Attribute Set Instance, Warranty Type, Invoice, Warranty To Date, Currency, and Number of Visits in Period.

Client	Konnect Demo	Organization	Manufacturing Discrete
Service Product	-1_Component-2_Component-2_1	Product	Component-2_Component-2
Name	Component-2 - Warranty	Attribute Set Instance	
Business Partner	Tech equipment	Warranty Type	Standard Warranty
Warranty Terms	Warranty Available_Component-2_Component-2	Invoice	0044_23/07/2023_2950.00
From Date	01/01/2022	Warranty To Date	01/01/2024
Warranty Cost	2,500.00	Currency	INR
Price List	Sales Price List	Number of Visits in Period	0
	<input checked="" type="checkbox"/> 1:1 Replacement		
	<button>CopyWarrantyParts</button>		<button>GenerateWarrantyInvoice</button>
Warranty History			

- 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

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