

Warranty Process

The screenshot shows the 'Warranty' form in the Konnect ERP system. The form is divided into two main sections: 'Data requested' and 'Warranty History'. The 'Data requested' section contains the following fields:

- 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
- Price List:** Sales Price List
- Currency:** INR
- Number of Visits in Period:** 0

There are two buttons at the bottom of the form: 'CopyWarrantyParts' and 'GenerateWarrantyInvoice'. The 'Warranty History' section is currently empty.

- 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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