

Warranty

The screenshot shows the Konnect Analytics Warranty form. The interface includes a top navigation bar with the Konnect Analytics logo, a search bar, and user information (Prasanth P@Konnect Demo). Below the navigation bar is a breadcrumb trail: Service Product > Warranty. The form is divided into two main columns. The left column contains fields for Client (Konnect Demo), Service Product (1000 KG Manual door Lift_1000 KG Manual door Lift_1000 KG Manual doo), Name (1000 KG Manual door Lift - Warranty), Business Partner (Name 1), Warranty Terms (Elevator warranty 1 Year), From Date (06/05/2019), Warranty Cost (0.00), Price List (Purchase INR), and a checkbox for 1:1 Replacement. The right column contains fields for Organization (Manufacturing Discrete), Product (1000 KG Manual door Lift_1000 KG Manual door Lift), Attribute Set Instance (#SSL16_1001177), Warranty Type (Standard Warranty), Invoice, Warranty To Date (06/05/2020), Currency (INR), and Number of Visits in Period (0). At the bottom of the form are two buttons: CopyWarrantyParts and GenerateWarrantyInvoice. A Warranty History section is visible at the very bottom.

Critical fields:

- 1) **Product** - Service product details will be displayed
 - 2) Business partner - Customer name to be mentioned
 - 3) Warranty type - It is used to select the warranty type from the list.(Ex : Extended Warranty,Standard Warranty)
 - 4) Warranty Terms : Used to select the warranty terms from the list.
 - 5) Invoice - Invoice customer document number to be mentioned
 - 6) From Date : It is used to mention the warranty starting date
 - 7) Warranty To Date : It is used to mention the warranty ending date.
 - 8) Warranty Cost : Used to mention the warranty cost.
 - 9)1:1 Replacement : If we select this check box , The product is replaced by the another same product.
 - 10) Warranty History : It is used to mention the warranty history details.
-

Critical & onetime setup fields:

1) Organization Field- This Field is used to select the organization which you are going to process the document.

Non-Critical Fields:

1) Name : It is used to mention the warranty name. The name of an entity (record) is used as a default search option in addition to the search key. The name is up to 60 characters in length.

2) **Price List** : It is used to select the price list names. Price Lists are used to determine the pricing, margin and cost of items purchased or sold. (Refer Price List Master)

3) Currency : Indicates the Currency to be used when processing or reporting on this record (Refer Currency Master)

4) Number of visits in period : Used to mention the number of visits.

Zoom conditions:

Customization:

Revision #4

Created Wed, May 6, 2020 6:42 PM by **Prasanth P**

Updated Fri, Aug 11, 2023 4:09 PM by **Logesh D**