

Tabs

- Shipment header
- Shipment line
- Confirmation
- Attributes

Shipment header

shipment-3.JPG

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The screenshot shows a web form for a shipment header. At the top right, there is a text input field for 'Vehicle Number'. Below it, a checkbox labeled 'Drop Shipment' is checked. To the left of the checkbox, there are two red-bordered input fields: 'Drop Shipment Business Partner' and 'Drop Shipment Location'. Below these, there is a dropdown menu for 'Drop Shipment Contact'. The form is organized into sections: 'Reference' with 'Project' and 'Campaign' dropdowns, and 'Status' with 'Document Status' (set to 'Invalid') and 'Movement Type' (set to 'Customer Shipment'). There is a 'Document Action' button and a 'Date received' field. At the bottom, there are checkboxes for 'Approved Level 1', 'Approved Level 2', 'In Transit', and 'In Dispute'.

Critical Fields

1. Delivery Via:How the order will be delivered

1.1 Pickup :Customer have to send own vehicle to pick the Final products

1.2 Delivery: Final product delivery from vendor to customer (Responsible for vendor)

1.3 Shipper : Delivery through shipper

2.Freight Cost Rule :Method for charging flight

2.1 Calculated : We can calculated the freight cost

2.2 Fix price : Fixed the freight cost

2.3 Included in Price : Already included in the product price list

3.Insurance Cost Rule :Method for charging insurance

3.1 Calculated : We can calculate the insurance cost

3.2 Fix price : Fixed the insurance cost

3.3 Included in Price : Already included in the product price list

4..Packing and Forwarding Cost Rule :Method for charging Packing and Forwarding

4.1 Calculated : We can calculate the Packing and Forwarding cost

4.2 Fix price : Fixed the Packing and Forwarding Cost

4.3 Included in Price : Already included in the product price list

Note :Other fields are update automatically when order number select

Critical & onetime setup fields

1.Organization:This Field is used to select the organization

2.Target Document Type- This Field is used to select the type of the document that you are going to process

Non-Critical Fields

1.Sales Representative :This field used for sales rep updating purpose

2.Vehicle number: Vehicle number details update in this field

3.priority: To set the priority level(Low ,medium,High,Urgent)

4.Drop shipment : E-way bill be generated if we select particular business partner name.

5.Drop shipment location : Business partner location will be displayed

Zoom condition's

1.Business partner details

2.Inspection details

3.Sales order

4.invoice(customer)

5.shipments package

6.Inspection details

7.Ship/Receipt confirm

8.Shipping Transaction

9.Shipment package

Customization

Shipment line

Shipment > Shipment Line

Client: Organization:

Shipment/Receipt: Sales Order Line:

Product:

Line:

Locator: Attribute Set Instance:

Description:

PrintNotes:

Quantities

Quantity	<input type="text" value="20"/>	UOM	<input type="text" value="Each"/>
Picked Quantity	<input type="text" value="0"/>	Target Quantity	<input type="text" value="0"/>
Confirmed Quantity	<input type="text" value="0"/>	Scrapped Quantity	<input type="text" value="0"/>

Reference

Critical Fields

- 1.Sales order line : Sales order line item details show in this field
- 2.Product:select the sales order line product details update in automatically
- 3.Locator :Ware house locator detail show in this field
- 4.Quantity : To update the product quantity detail
- 5.UOM: unit of measurement for product

Critical & onetime setup fields

- 1.Organization:This Field is used to select the organization

Non-Critical Fields

1) Project- If this order is processed against a project user can tag the project for tracking.

2. Project phase : to select the project phase (phase 1, etc)

3. Project task: To select the task

4. campaign:

Zoom condition's

Customization

Confirmation

Home (75) | Summary | Shipment (Customer): 550003 ✕

Shipment > Shipment Line > Confirmations

Client	Konnect Demo	Organization	Manufacturing SPM
Shipment/Receipt Line	1_500_Pack machine 1000_Pack machine 1000_550003_01/06/		
Ship/Receipt Confirmation	1000001	Ship/Receipt Confirmation Line	1000033
Confirmation No			
Target Quantity	500	Confirmed Quantity	500
Difference	0	Scrapped Quantity	0
Description			

Note: This window update automatically when Shipment against ship/Receipt create

Attributes

The screenshot shows a software interface with a top navigation bar containing tabs: 'Home (75)', 'Summary', 'Shipment (Customer): 550010', 'Ship/Receipt Confirm: 1000005', and 'Ship/Receipt Confirm: 1000004'. Below the tabs is a toolbar with various icons. The main content area is titled 'Attributes' and contains a 'Data requested' section with the following fields:

<u>Client</u>	<input type="text"/>	<u>Organization</u>	<input type="text"/>
<u>Shipment/Receipt Line</u>	<input type="text"/>	Attribute Set Instance	<input type="text"/>
Movement Quantity	<input type="text"/>	Date Material Policy	<input type="text"/>

Auto Generated

Note: This window update automatically when Shipment against Attribute create

1.To update the Attributes Manually ,to select the movement quantity ,Attribute set instance and Date material policy