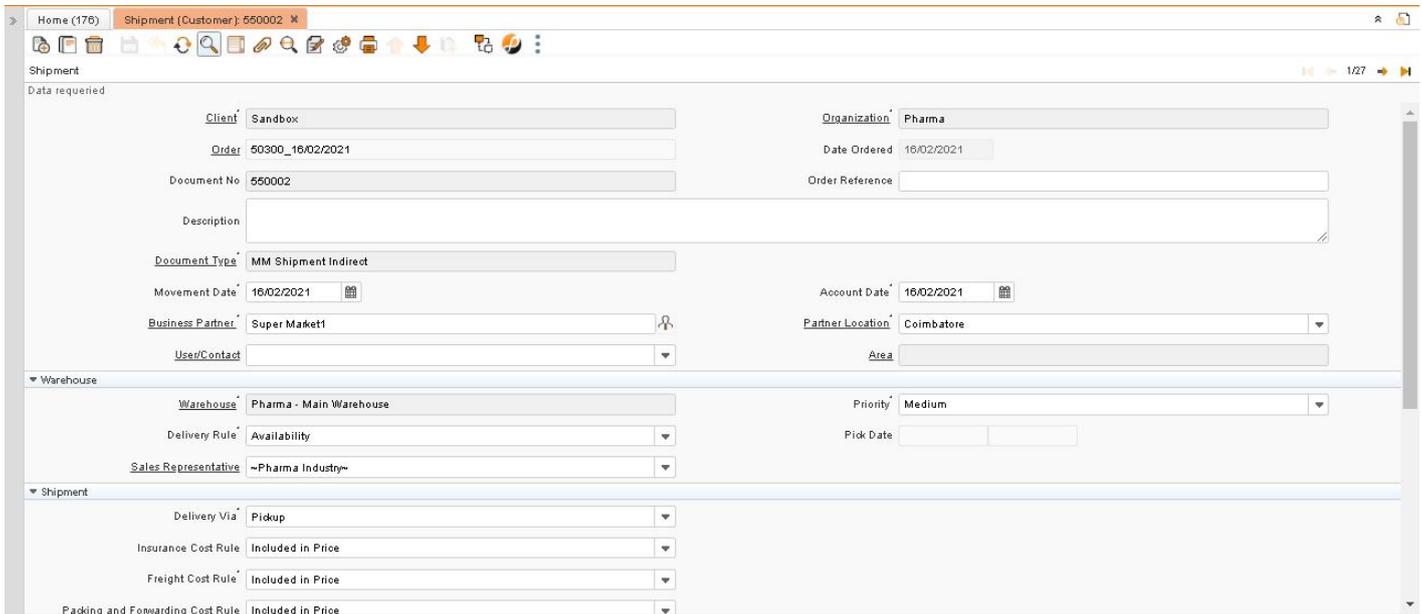


# Tabs

- Shipment header
- Shipment line
- Confirmation
- Attributes

# Shipment header



Home (178) Shipment (Customer): 550002 X

Shipment 1/27

Data requested

Client: Sandbox Organization: Pharma

Order: 50300\_16/02/2021 Date Ordered: 16/02/2021

Document No: 550002 Order Reference:

Description:

Document Type: MM Shipment Indirect

Movement Date: 16/02/2021 Account Date: 16/02/2021

Business Partner: Super Market1 Partner Location: Coimbatore

User/Contact: Area:

Warehouse

Warehouse: Pharma - Main Warehouse Priority: Medium

Delivery Rule: Availability Pick Date:

Sales Representative: ~Pharma Industry~

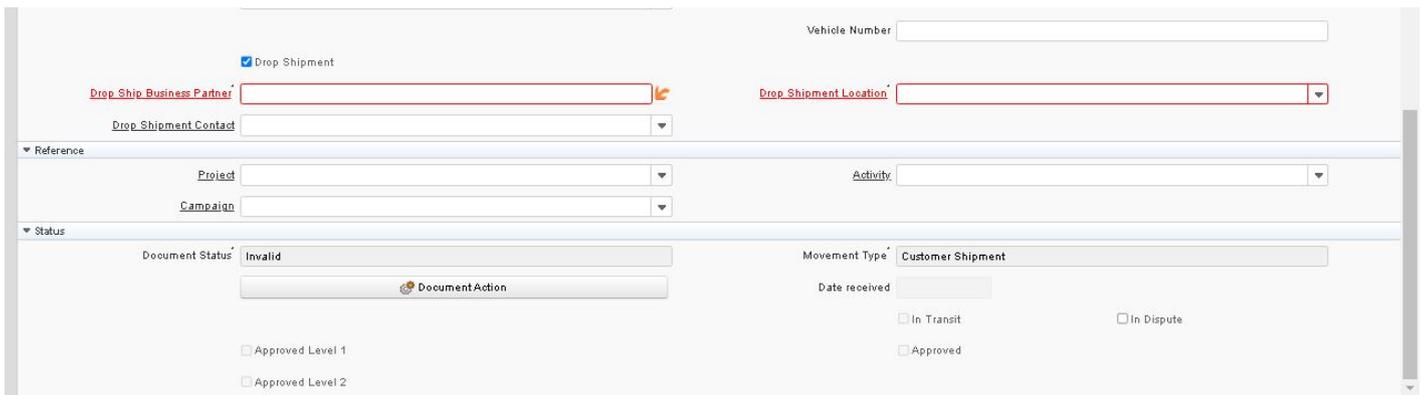
Shipment

Delivery Via: Pickup

Insurance Cost Rule: Included in Price

Freight Cost Rule: Included in Price

Packing and Forwarding Cost Rule: Included in Price



Drop Shipment

Vehicle Number:

Drop Shipment Business Partner:

Drop Shipment Location:

Drop Shipment Contact:

Reference

Project:

Campaign:

Activity:

Status

Document Status: Invalid

Movement Type: Customer Shipment

Date received:

In Transit  In Dispute

Approved

Approved Level 1

Approved Level 2

Document Action

## 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 1/3

Client	Konnect Demo	Organization	Pharma
Shipment/Receipt	550010_16/02/2021	Sales Order Line	80011_16/02/2021_10_Pain Relief Oil - 30ml-Pain Relief Oil - 30ml
Product	Pain Relief Oil - 30ml_Pain Relief Oil - 30ml		
Line	10		
Locator	Pharma - Main Warehouse	Attribute Set Instance	
Description			
PrintNotes	& Pain Relief Oil - 30ml		

---

Quantities

Quantity	20	UOM	Each
Picked Quantity	0	Target Quantity	0
Confirmed Quantity	0	Scrapped Quantity	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