

Tabs

- Shipment header
- Shipment line
- Confirmation
- Attributes

Shipment header

The screenshot shows the 'Shipment (Customer): 550002' form. It is divided into several sections: 'Data requested' at the top, followed by 'Warehouse' and 'Shipment' sections. The 'Data requested' section contains fields for 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, and Area. The 'Warehouse' section includes Warehouse (Pharma - Main Warehouse), Priority (Medium), Delivery Rule (Availability), Pick Date, and Sales Representative (~Pharma Industry~). The 'Shipment' section includes Delivery Via (Pickup), Insurance Cost Rule (Included in Price), Freight Cost Rule (Included in Price), and Packing and Forwarding Cost Rule (Included in Price).

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

This screenshot shows the 'Drop Shipment' section of the form. It includes a checkbox for 'Drop Shipment' which is checked. Below it are fields for 'Drop Ship Business Partner' and 'Drop Shipment Location'. There is also a 'Drop Shipment Contact' field. The 'Reference' section includes 'Project' and 'Activity' fields. The 'Status' section includes 'Document Status' (Invalid), 'Movement Type' (Customer Shipment), 'Date received', and checkboxes for 'In Transit', 'In Dispute', 'Approved Level 1', and 'Approved Level 2'. A 'Document Action' button is also present.

Drop Shipment	<input checked="" type="checkbox"/>
Drop Ship Business Partner	
Drop Shipment Location	
Drop Shipment Contact	
Reference	
Project	
Activity	
Status	
Document Status	Invalid
Movement Type	Customer Shipment
Date received	
In Transit	<input type="checkbox"/>
In Dispute	<input type="checkbox"/>
Approved Level 1	<input type="checkbox"/>
Approved Level 2	<input type="checkbox"/>

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 calculate 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 x



Shipment > Shipment Line > Confirmations ▼ 1/1

Client

Konnect Demo

Shipment/Receipt Line

1_500_Pack machine 1000_Pack machine 1000_550003_01A06A

Ship/Receipt Confirmation

1000001

Confirmation No

Target Quantity

500

Difference

0

Description

Organization

Manufacturing SPM

Ship/Receipt Confirmation Line

1000033

Confirmed Quantity

500

Scrapped Quantity

0

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

Attributes

The screenshot shows a web application interface for managing shipment attributes. At the top, there is a navigation bar with tabs: 'Home (75)', 'Summary', and 'Shipment (Customer): 550010'. Below the navigation bar is a toolbar with various icons for file operations, search, and navigation. The main content area is titled 'Shipment > Shipment Line > Attributes'. It contains a form with the following fields: 'Client', 'Organization', 'Shipment/Receipt Line', 'Attribute Set Instance', 'Movement Quantity', and 'Date Material Policy'. There is also a checkbox labeled 'Auto Generated'.

Home (75) Summary Shipment (Customer): 550010 Ship/Receipt Confirm: 1000005 Ship/Receipt Confirm: 1000004

Shipment > Shipment Line > Attributes

Data requeried

Client Organization

Shipment/Receipt Line Attribute Set Instance

Movement Quantity Date Material Policy

☐ 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