

Generate shipments(Manual)-konnekt

<input type="checkbox"/>	Organization	Document Type	Document No	Business Partner	Date Ordered	Total Lines	C_Order_ID	AD_Org_ID	C_DocType_ID	DocumentNo	C_BPartner_ID	DateOrdered
<input type="checkbox"/>	Manufacturing Discrete	Sales Order	50345	AB Engineering	24/08/2023	500,000.00						
<input type="checkbox"/>	Manufacturing Discrete	Sales Order	50186	ARS INDIA PRIVATE LIMITED COIMBATORE	27/03/2023	267.00						
<input type="checkbox"/>	Manufacturing Discrete	Sales Order	50303	Bull machines	19/07/2023	1,000.00						
<input type="checkbox"/>	Manufacturing Discrete	Sales Order	50074	GIL Nashik	26/03/2021	375,000.00						
<input type="checkbox"/>	Manufacturing Discrete	Sales Order	50149	Green Auto tech1	07/02/2023	0.00						
<input type="checkbox"/>	Manufacturing Discrete	Sales Order	50342	IRAA RESOURCES CO	09/06/2022	452.00						
<input type="checkbox"/>	Manufacturing Discrete	Sales Order	50343	IRAA RESOURCES CO	09/06/2022	452.00						
<input type="checkbox"/>	Manufacturing Discrete	Sales Order	50108	IRAA RESOURCES CO	09/06/2022	28,500,000.00						

Parameters :

- 1) Warehouse : It is used to select warehouse name which is mentioned in Sales order.
- 2) Business partner : It is used to select business partner name mentioned in sales order.
- 3) Document no : It is used to mention sales order document no.
- 4) Document Action : It is used to define whether shipment document should be complete or prepare stage.
- 5) Organisation : It is used to mention the organisation name.
- 6) Document type : It is used to select document type whether sales order or Vendor RMA.
- 7) Date From : It is used to filter sales order document for certain period.
- 8) Date To : It is used to filter sales order document for certain period.

Form use :

By using this form we can able to consolidate multiple sales order document into single shipment.

Revision #3

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