

Shipment customer process

Order Process

Home (71) | Summary | **Shipment (Customer): 550002** x

Shipment 1/22

Data requested

Client: Konnect Demo 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

- 1) Create Confirmation: This process will help you to create the confirmation
- 2) Asi Product search: In the production confirmation Header, the Product Search option in the Process button helps to search the product by a combination of Attributes that we already configured in the Product search configuration window.
3. Post E invoice: This process is used to post the E Invoice
4. Import serial no: This process is used to import the serial no purpose

Revision #2

Created Mon, Aug 7, 2023 6:10 PM by Vijayakumar S

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