

Shipment customer process

Order Process

The screenshot shows the SAP Shipment (Customer): 550002 interface. A context menu is open over the 'Document No' field, displaying the following options: 'Create Confirmation', 'M_Inout', 'ASI Product Scan', 'ImportSerialNo', 'Post E-Invoice', and 'Document Action'. The form fields are as follows:

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	

- 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 used to post the E Invoice
4. Import serial no: This process used to import the serial no purpose

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