

Shipment header

Home (176) Shipment (Customer): 550002

Shipment

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: 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

Vehicle Number:

☒ Drop Shipment

Drop Shipment Business Partner: Drop Shipment Location:

Drop Shipment Contact:

Reference:

Project: Activity:

Campaign:

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 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 updated automatically when order number is selected

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 is used for sales rep updating purpose

2. Vehicle number: Vehicle number details are updated in this field

3. priority: To set the priority level (Low, medium, High, Urgent)

4. Drop shipment : E-way bill is 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

Revision #9

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