

Shipment header

Home (176) Shipment (Customer) 550002 x

Shipment 1/27

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
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 Ship 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

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 a 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

Created Thu, Apr 16, 2020 5:02 AM by [Vijayakumar S](#)

Updated Tue, Nov 14, 2023 1:34 PM by [Logesh D](#)