

Shipment header

The screenshot displays the 'Shipment (Customer: 550002)' form. It is organized into several sections: Client/Order/Document No. (Sandbox, 50300_16/02/2021, 550002), Organization/Date Ordered/Order Reference (Pharma, 16/02/2021, empty), 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, and Area. Below these are expandable sections: Warehouse (Pharma - Main Warehouse, Priority: Medium, Delivery Rule: Availability, Pick Date: empty, 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), Drop Shipment (checked, with fields for Drop Ship Business Partner, Drop Shipment Contact, and Drop Shipment Location), Reference (Project, Activity, Campaign), and Status (Document Status: Invalid, Movement Type: Customer Shipment, Date received: empty, with checkboxes for In Transit, In Dispute, Approved, and Approved Level 1/2). A 'Document Action' button is also present.

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			
Drop Shipment				
<input checked="" type="checkbox"/> Drop Shipment				
Drop Ship Business Partner		Drop Shipment Location		
Drop Shipment Contact				
Reference				
Project		Activity		
Campaign				
Status				
Document Status	Invalid		Movement Type	Customer Shipment
Document Action		Date received		
<input type="checkbox"/> Approved Level 1		<input type="checkbox"/> In Transit		<input type="checkbox"/> In Dispute
<input type="checkbox"/> Approved Level 2		<input type="checkbox"/> Approved		

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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