Shipment header

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 calculated 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 update automatically when order number select

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 used for sales rep updating purpose

2.Vehicle number: Vehicle number details update in this field

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

4.Drop shipment : E-way bill be 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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