

Shipment package plan

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Indroduction

Overview

This window is used for create the shipment package plan purpose

Business Case

Manufacturing Industries once complete the products shipment package plan from the dispatch department. team will prepare and complete the shipment packages

Tabs

Tabs

Shipment package plan Header

Home (32) Shipment Package Plan: 1000008 x

Packages 1/5

Client* XYZ Foundation Organization* MainHQ

Document No 1000008 Order* 50003_24/01/2019

Business Partner Place of Reporting, by Pre-carrier Banavar

Final Destination Coimbatore, India Vessel / Flight No.

Pre-Carriage By Port of Discharge

Port of Loading Date received

Estimated Weight Quantity 0

Gross Weight 0.0 UOM for Weight Kgs

Weight 0 UOM for Length M

Length 0 Height 0

Width 0 Shipping_Processor Konnect Config

Shipper* Konnect roadways Box Count 1

Shipper Packaging Shipper Labels

Shipper Pickup Types Currency INR

ModeOfDelivery Shipment_BillNo

Verify Processed Verified

Critical Fields:

- 1.Order: This field used to we can select the order document number.
- 2.Shipper: It should be taken from master data to choose the shipper details.

Critical & one-time setup fields:

1. Organization: This field is used to select the organization

Non-Critical Fields

1. Business Partner: We can select existing/new customers here and this field is used to maintain customer

2. Place of Reporting, by Pre-carrier: Based on the shipper's location name, this field is automatically updated.

3. Final Destination: This name updated based on the location select from the shipment

4. Vessel / Flight No: This is the name of the vessel and the voyage number that carries the container or cargo from the (mainland) Port of Loading

5. Pre-Carriage By: The name for the activity that occurs before a container is loaded at a port for transportation by sea.

6. Port of Discharge: A ship's port of discharge is where some or all of its cargo is discharged or unloaded.

7. Port of loading: port of loading (POL) refers to the port where the cargo is loaded onto the shipping vessel or container

8. Date received: To enter the date

9. Estimation weight: This field updated automatically when estimation weight updated as mps lines

10. Quantity: To enter the Quantity details

11. Gross weight: The gross weight is the total weight of the goods carried, including all packaging but excluding the tare weight of the transport unit

12. Uom for weight: To enter the Uom for weight

13. Weight: weight is the total weight of a shipment, including the weight of the container, packing materials, and the freight

14. Uom for length: To enter the Length Uom

15. Length: This field used to update the product length details

16. Height: This field used to update the product length details

17. Width: This field used to update the product Width details

18. Shipper packaging: This field used to select the Shipper packaging details

19.Box count:To enter the Box count details

20.Shipper packaging:This field used to select the Shipper packaging details

21.Shipper lables:A shipping label is a type of identification label that helps describe and identify the contents of a container or a package.

22.Shipper pickupTypes:To enter the Shipper pickupType

23.Currency:To select the currency details in this field

24.Mode of delivery:This field is update the mode of delivery detail

25.Shipment_BillNo:To enter the Shipment_BillNo

Zoom condition's

1.Shipment package

Customization

Shipment package plan line

The screenshot shows a software interface for 'Shipment package plan line'. The interface includes a toolbar at the top with various icons. Below the toolbar, the breadcrumb 'Packages > MPS Lines' is visible. The main form contains several input fields and their values:

Field	Value
Client	Konnect Demo
Organization	Manufacturing Discrete
Shipment Package Plan	1000000
Sequence	10
Description	
Master Tracking No	
Tracking No	
Estimated Weight	6,000
Price	
Gross Weight	0.0
Quantity	50
Weight	120
UQM for Weight	
Length	
UQM for Length	
Width	
Height	

There is also a checkbox labeled 'Processed' which is currently unchecked.

Critical Fields

Not applicable

Critical & onetime setup fields

1. Organization: This field is used to select the organization

Non-Critical Fields

1. Description: To enter the description details in this field
2. Master Tracking No: You can use that number to track all associated pieces of the shipment
3. Tracking No ;A tracking number is a unique identification code assigned to a package or shipment that allows the sender, recipient, and carrier to track its progress through delivery
4. Estimation weight: This field is updated automatically when packages line tab update

5.Price:To enter the Price details in this field

6.Gross weight:The gross weight is the total weight of the goods carried, including all packaging but excluding the tare weight of the transport unit

7.Quantity:This field updated automatically when package line qty field update

8.Weight: weight is the total weight of a shipment, including the weight of the container, packing materials, and the freight

9.Uom for weight:To enter the Uom for weight

10.Uom for length:To enter the Length Uom

11.Length: This field used to update the product length details

12.Heigh:This field used to update the product length details

13.Width:This field used to update the product Width details

Zoom condition's

Not applicable

Customization

Tabs

Package Lines

[Packages](#) > [MPS Lines](#) > Package Lines ⏪ ⏩ +2/2

Inserted

Client	Konnect Demo	Organization	Manufacturing Discrete
MPS	1000004	Sequence	20
Sales Order Line		Shipment Package Plan	1000000
Description			
Product		Quantity	0
Weight			0.0

Critical Fields

1. Sales order line : We can choose the sales order line details in this field

Critical & onetime setup fields

1. Organization: This field is used to select the organization

Non-Critical Fields

1. Sequence: To enter the sequence number
2. Description: This field is used to update the description details
3. Product: This field updates automatically when select the sales order details
4. Quantity: To enter the quantity details in this field
5. Weight: To enter the weight details in this field

Zoom condition's

Not applicable

Customization

Document Action

Validation

Save:

1. System will check all mandatory fields

Delete:

1. System will delete the order and its history details

Document Action

Action

Verify:

This is used to verify the shipment package plan

Create lines from:

Not applicable

Copy from/lines:

Not applicable

<custom actions>:

Not applicable

Process

Shipment package plan Process

Home (75) | Summary | Shipment Package Plan: 1000000

Print Shipping Label
Verify

Client: Konnect Demo | Organization: Manufacturing Discrete

Document No: 1000000 | Order: 20006_19/11/2020

Business Partner: | Place of Reporting, by Pre-carrier: Banavar

Final Destination: Chennai, India | Vessel / Flight No.:

Pre-Carriage By: | Port of Discharge:

Port of Loading: | Date received:

Estimated Weight: 6,000 | Quantity: 50

Gross Weight: 0.0 | UOM for Weight:

Weight: 120 | UOM for Length:

Length: 0 | Height: 0

Width: 0 | Shipping Processor: Konnect

1. Print shipping label: This Process used to generate the print shipping label
2. Verify: Its used to verify the shipment package plan

order line process

The screenshot shows the 'Create lines from' form in SAP. The breadcrumb navigation is 'Packages > MPS Lines'. The form contains the following fields and values:

<u>Client</u>	Konnect Demo	<u>Organization</u>	Manufacturing Discrete
<u>Shipment Package Plan</u>	1000000	Sequence	10
Description			
Master Tracking No			
Estimated Weight	6,000	Tracking No	
Gross Weight	0.0	Price	
Weight	120	Quantity	50
Length		<u>UOM for Weight</u>	
Width		<u>UOM for Length</u>	
		Height	

Processed

1. Create Lines from: This process is used to create the package lines

Preceding and Succeeding Window

Preceding and Succeeding Window

Shipment Package Plan Connected Window

Preceding Window

Sales Order :- [Sales Order](#)

Succeeding Window

Shipment Package :- [Shipment Package](#)

Form and process

Create Package plan

The screenshot shows a web-based form titled "Create Package Plan" within a software application. The form is titled "Create Package for Order" and contains the following fields:

- Shipment Package Plan**: A dropdown menu.
- MPS**: A dropdown menu.
- Order**: A dropdown menu with a red border and a cursor icon.
- Sales Order Line**: A dropdown menu.
- No Packages**: A dropdown menu with a small icon on the right.
- Shipper**: A dropdown menu with a red border.
- Run as Job**: A checkbox.

At the bottom of the form, there is a "Saved Parameters" dropdown menu, a save icon, a trash icon, and "OK" and "Cancel" buttons.

Parameters :

- 1) Shipment package plan : It is used to select the shipment package document no.
- 2) MPS : It is used to display box count details.
- 3) Order : It is used to select the sales order document no.
- 4) Sales order line : It is used to select the sales order line details.
- 5) No packages : It is used to mention package count details
- 6) Shipper : It is used to select the shipper details (Ex - Travels,courier)

Process Use :

By using this process we can able to create shipment package plan based on sales order

document.