

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

Shipment package plan

Header

Home (32)
Shipment Package Plan: 1000008 ✕

Packages
1/5

Client*XYZ Foundation

Document No1000008

Business Partner

Final DestinationCoimbatore,India

Pre-Carriage By

Port of Loading

Estimated Weight

Gross Weight0.0

Organization*MainHQ

Order*50003_24/01/2019

Place of Reporting,by
Pre-carrierBanavar

Vessel / Flight No.

Port of Discharge

Date received

Quantity0

UOM for WeightKgs

Weight0

Length0

Width0

Shipper*Konnect roadways

Shipper Packaging

Shipper Pickup Types

ModeOfDelivery

UOM for LengthM

Height0

Shipping_ProcessorKonnect Config

Box Count1

Shipper Labels

CurrencyINR

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

Client Konnect Demo **Organization** Manufacturing Discrete

Shipment Package Plan 1000000 **Sequence** 10

Description

Master Tracking No

Estimated Weight 6,000 **Price**

Gross Weight 0.0 **Quantity** 50

Weight 120 **UOM for Weight**

Length **UOM for Length**

Width **Height**

☐ Processed

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

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

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

Packages 1/1

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

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

[Packages](#) > MPS Lines Create lines from 1/1

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

1.Create Lines from:This process used to create the packages 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 application window with a title bar containing 'Home (112)', 'Summary', and 'Create Package Plan'. The main content area is titled 'Create Package for Order'. It contains several input fields: 'Shipment Package Plan', 'MPS', 'Order', 'Sales Order Line', 'No Packages', and 'Shipper'. Each field has a dropdown arrow on the right. The 'Order' and 'Shipper' fields are highlighted with a red border. Below these fields is a checkbox labeled 'Run as Job'. At the bottom left, there is a 'Saved Parameters' section with a dropdown menu and two icons. At the bottom right, there are '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.