

Tabs

- Shipment Package Header
- MPS Line
- Package Line

Shipment Package Header

Home (31) *Shipment Package x

Packages

Inserted

Client* XYZ Foundation

Organization*

Document No

Shipment/Receipt*

Shipment Package Plan

Business Partner

Partner Location

Identifies the (ship to) address for this Business Partner

E-Way Bill

Shipper*

LLR Number

Shipment_BillNo

Shipment Date

Mode of Transport* Road

Approx Distance 0.0

Vehicle Type* Regular

Vessel / Flight No.

Delivery

Pre-Carriage By

Place of Reporting, by Pre-

Final Destination Coimbatore, India

Port of Loading

Mode of Delivery

Estimated Weight

Quantity 0

Gross Weight 0.0

UQM for Weight Kgs

Weight 50

UQM for Length M

Length 0

Height 0

Width 0

Shipping Processor Konnect Config

Shipper Packaging

Box Count 1

Shipper Pickup Types

Shipper Labels

Surcharges 0.00

Insured Amount 0.00

Price 100.00

Currency INR

Total Price 100.00

Action

Verify

Process Shipment Online

Void Shipment Online

Verified

Processed

Detail record

Critical Fields

1. Shipment/Receipt: 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.Shipment package plan: if Shipment against Shipment packages plan available ,system will be updated automatically

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

3.LLR Number: To enter the LLR Number

4.Shipment_BillNo:To enter the Shipment_BillNo

5.Shipment Date: This field helps to select the date

6.Mode of Transport:We can select the mode of transport (AIR,Rail,Road,Ship)

7.Approx distance: Distance between the starting and ending points of a shipment

8.Vehcile Type:To select the Vehicle type(Regular,ODC)

9.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

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

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

12.Final Destination:This name updated based on the locaation select from the shipment

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

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

15.Mode of delivery:This field is update the mode of delivery details

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

17.Quantity:To enter the Quantity details

18.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

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

20.Weight:weight is the total weight of a shipment, including the weight of the container, packing

materials, and the freight

21.Uom for length:To enter the Length Uom

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

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

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

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

26.Box count:To enter the Box count details

27.Shipper pickupTypes:To enter the Shipper pickupType

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

29.Surcharges: shipping surcharge describes any fee for extra services that are added to the base cost of transporting an item

30.Insured Amount: This field is used to update the insured amount details

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

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

Zoom conditions:

1.Shipping Transaction

Customization:

MPS Line

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<u>Client</u> XYZ Foundation	<u>Organization</u> *
<u>Package</u> 1000061	<u>Sequence</u> 10
<u>Description</u>	
<u>Master Tracking No</u>	<u>Tracking No</u>
<u>Estimated Weight</u>	<u>Price</u> 0.00
<u>Gross Weight</u> 0.0	<u>Quantity</u> 0
<u>Weight</u> 0	<u>UOM for Weight</u> Kgs
<u>Length</u>	<u>UOM for Length</u> M
<u>Width</u>	<u>Height</u>
<input type="checkbox"/> Processed	

Critical Fields:

Critical & one-time 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. Master Tracking Number: You can use that number to track all associated pieces of the shipment
4. Tracking Number: 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
5. 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
6. Price: To enter the Price details in this field
7. 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

- 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
- 14.Estimation weight:This field is updated automatically when packages line tab update
- 15.Quantity:This field updated automatically when package line qty field update

Zoom condition's

Not applicable

Customization

Package Line

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Inserted ⏪ ⏩ +*/1/1 ⏴ ⏵

<u>Client</u>	XYZ Foundation	<u>Organization</u>	MainHQ
Package MPS	1000066	Sequence	10
<u>Shipment/Receipt Line</u>		Package	1000066
Description			
<u>Product</u>		Quantity	0
Weight			0.0

Critical Fields

1. Shipment/Receipt line: To select the Shipment/Receipt document number

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 : To enter the description details in this field

3. Product : while choosing the shipment document number, Product field details updated automatically

4. Quantity: To enter the Product qty details in this field

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

Zoom condition's

Customization