

# Tabs

- Shipment Package Header
- MPS Line
- Package Line

# Shipment Package Header

Home (31)

Shipment Package

Client

XYZ Foundation

Document No

Shipment Package Plan

Business Partner

Organization

Shipment/Receipt

Partner Location

Identifies the (ship to) address for this Business Partner

Shipper

LLR Number

Shipment\_BillNo

Shipment Date

Mode of Transport

Road

Approx Distance

0.0

Vehcile Type

Regular

Vessel / Flight No.

Pre-Carriage By

Place of Reporting,by Pre-

Final Destination

Coimbatore,India

Port of Discharge

Port of Loading

ModeOfDelivery

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

Connect 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

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 labes: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

[Packages](#) > MPS Lines ▾ 1/1

<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

[Packages](#) > [MPS Lines](#) > **Package Lines**

Inserted

<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