

Shipment Package

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Indroduction

Overview

This window is used for create the shipment packaging details.

Business Case

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

Tabs

Shipment Package Header

Home (31) *Shipment Package x

Packages +2/28

Inserted

Client: XYZ Foundation
 Document No:
 Shipment Package Plan:
 Business Partner:

Organization:
 Shipment/Receipt:

Partner Location: Identifies the (ship to) address for this Business Partner

E-Way Bill

Shipper:
 Shipment_BillNo:
 Mode of Transport: Road
 Vehicle Type: Regular

LLR Number:
 Shipment Date:
 Approx Distance: 0.0
 Vessel / Flight No.:

Delivery

Pre-Carriage By: Place of Reporting, by Pre-:

Final Destination: Coimbatore,India
 Port of Loading:
 Estimated Weight:
 Gross Weight: 0.0
 Weight: 50
 Length: 0
 Width: 0

Port of Discharge:
 ModeOfDelivery:
 Quantity: 0
 UOM for Weight: Kgs
 UOM for Length: M
 Height: 0

Shipper Packaging:
 Shipper Pickup Types:
 Surcharges: 0.00
 Price: 100.00
 Total Price: 100.00

Shipping Processor: Konnect Config
 Box Count: 1
 Shipper Labels:
 Insured Amount: 0.00
 Currency: INR

Action

Verify Verified Processed

Process Shipment Online
 Void Shipment Online

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. Vehicle 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 location 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:

Tabs

MPS Line

Packages > MPS Lines 1/1

Client	XYZ Foundation	Organization	*
Package	1000061	Sequence	10
Description			
Master Tracking No		Tracking No	
Estimated Weight		Price	0.00
Gross Weight	0.0	Quantity	0
Weight	0	UOM for Weight	Kgs
Length		UOM for Length	M
Width		Height	

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

Tabs

Package Line

[Packages](#) > [MPS Lines](#) > **Package Lines** ⏪ ⏩ +*/1/1 ⏴ ⏵

Inserted

Client	XYZ Foundation	Organization	MainHQ
Package MPS	1000066	Sequence	10 
Shipment/Receipt Line	<input type="text"/>	Package	1000066
Description	<input type="text"/>		
Product	<input type="text"/>	Quantity	0 
Weight	<input type="text"/>		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

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

Create lines from:

Not applicable

Copy from/lines:

Not applicable

<custom actions>:

Not applicable

Process

Shipment package Process

Home (31) Shipment Package: 1000066 x

Packages 1/30

Data requested

Shipper Packaging: BOX

Shipper Pickup Types: By You

Surcharges: []

Price: 56.00

Total Price: 56.00

Count: 5

Labels: []

Amount: 0.00

Currency: INR

▼ Action

Verify [] Verified [] Processed

Process Shipment Online

Void Shipment Online

1. Print shipping label: This Process used to generate the print shipping label
2. Verify: Its used to verify the shipment package
3. Void shipment online: This process used to void the document purpose
4. Copy plan package: This process used to take a copy of shipment package
5. Create po: while using this process Purchase order will be automatically created
6. Generate supplementary invoice: while using this process invoice will be automatically created
7. Shipping transaction: This process used to create the Shipping Transaction

Order Line Process

The screenshot shows a software interface for creating order lines from a shipment package. The window title is "Home (32) Shipment Package: 1000066". The breadcrumb navigation is "Packages > MPS Lines". A prominent orange button labeled "Create lines from" is located at the top right of the main form area. Below this, the text "Data requiered" (sic) is displayed. The form contains several input fields and dropdown menus:

- Client:** XYZ Foundation
- Organization:** *
- Package:** 1000066
- Sequence:** 10
- Description:** (empty)
- Master Tracking No:** (empty)
- Tracking No:** (empty)
- Estimated Weight:** 50
- Price:** 1.00
- Gross Weight:** 0.0
- Quantity:** 0
- Weight:** 0
- UOM for Weight:** Kgs
- Length:** (empty)
- UOM for Length:** M
- Width:** (empty)
- Height:** (empty)

At the bottom left of the form, there is a checkbox labeled "Processed". Below the main form is a section titled "Package Lines" with a sub-header "1 Records" and a set of icons for data management.

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

Reports

Reports

Reports

Preceding and Succeeding Window

Preceding and Succeeding Window

Shipment Package Connected Module

Preceding Window

Shipment Package Plan :- [Shipment Package Plan](#)

Succeeding Window

Form and process

Create Package

The screenshot shows a web application interface for creating a package. The title bar includes 'Home (112)', 'Summary', and 'Create Package'. The main content area is titled 'Create Package for Shipment' and contains the following elements:

- Shipment/Receipt**: A text input field with a red border and a magnifying glass icon on the right.
- Shipper**: A dropdown menu with a red border and a downward arrow icon on the right.
- No Packages**: A text input field with a red border and a magnifying glass icon on the right, containing the value '1'.
- Run as Job**: A checkbox located below the 'No Packages' field.
- Saved Parameters**: A dropdown menu at the bottom left with a downward arrow icon.
- Start** and **Cancel**: Buttons at the bottom right, with a green checkmark and a red X icon respectively.

Parameters :

- 1) Shipment/Receipt : It is used to mention shipment customer document no.
- 2) Shipper : It is used to select the shipper details which is already created in master.
- 3) No Packages : It is used to mention package count.

Process Use :

By using this process we can able to convert shipment customer document into shipment package with the help of shipment document no.