

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

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

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<u>Client</u>	XYZ Foundation	<u>Organization</u>	*
<u>Package</u>	1000061	Sequence	10
Description			
Master Tracking No		Tracking No	
Estimated Weight		Price	0.00
Gross Weight	0.0	Quantity	0
Weight	0	<u>UOM for Weight</u>	Kgs
Length		<u>UOM for Length</u>	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**

Inserted

Client	XYZ Foundation	Organization	MainHQ
Package MPS	1000066	Sequence	10
Shipment/Receipt Line		Package	1000066
Description			
Product		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

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

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

Process Shipment Online

Void Shipment Online

☐ Verified ☐ Processed

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

Process

Order Line Process

Home (32)

Shipment Package: 1000066 x

[Packages](#) > MPS Lines ▼

Create lines from

1/5

Data requiered

Client* XYZ Foundation

Package* 1000066

Description

Master Tracking No

Estimated Weight 50

Gross Weight 0.0

Weight 0

Length

Width

Organization* *

Sequence 10

Tracking No

Price 1.00

Quantity 0

UOM for Weight Kgs

UOM for Length M

Height

☐ Processed

Package Lines

1 Records

1.Create Lines from:This process used to create the packages 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 with a top navigation bar containing tabs: 'Home (112)', 'Summary', and 'Create Package' (which is active and highlighted in orange). Below the navigation bar, the main content area is titled 'Create Package for Shipment'. It contains three input fields: 'Shipment/Receipt' (a text box with a red asterisk and a magnifying glass icon), 'Shipper' (a dropdown menu with a red asterisk and a downward arrow icon), and 'No Packages' (a text box with a red asterisk and a package icon). Below these fields is a checkbox labeled 'Run as Job'. At the bottom of the form, there is a 'Saved Parameters' section with a dropdown menu and two icons (a folder and a trash can). In the bottom right corner, there are two buttons: 'Start' (with a green checkmark icon) and 'Cancel' (with a red X icon).

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.