

Shipment Package Header

Home (31) *Shipment Package x

Packages +*2/28

Inserted

Client* XYZ Foundation Organization* Shipment/Receipt* Partner Location* Identifies the (ship to) address for this Business Partner

Document No Shipment Package Plan Business Partner

E-Way Bill

Shipper* LLR Number 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 Estimated Weight Gross Weight 0.0 Weight 50 Length 0 Width 0 Shipper Packaging Shipper Pickup Types Surcharges 0.00 Price 100.00 Total Price 100.00

Port of Discharge Mode of Delivery Quantity 0 UOM for Weight Kgs UOM for Length M Height 0 Shipping Processor Konnect Config Box Count 1 Shipper Labels Insured Amount 0.00 Currency INR

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:

Revision #15

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