

Shipment package Process

The screenshot displays a software interface for managing shipment packages. At the top, there is a header bar with a tab labeled "Shipment Package: 1000066". Below the header, a toolbar contains various icons for file operations and navigation. The main area is titled "Packages" and contains a form for entering package details. The form includes fields for "Shipper Packaging" (set to "BOX"), "Shipper Pickup Types" (set to "By You"), "Surcharges", "Price" (set to "56.00"), and "Total Price" (set to "56.00"). There are also fields for "Count" (set to "5"), "Labels", "Amount" (set to "0.00"), and "Currency" (set to "INR"). A dropdown menu is open, showing the following options: "Print Shipping Label", "Verify", "Void Shipment Online", "Copy Plan Package", "Create PO", and "Generate supplementary Invoice". At the bottom, there is an "Action" section with buttons for "Verify", "Process Shipment Online", and "Void Shipment Online". There are also checkboxes for "Verified" and "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

Revision #6

Created Wed, Aug 9, 2023 1:49 AM by [Vijayakumar S](#)

Updated Wed, Aug 9, 2023 11:55 AM by [Vijayakumar S](#)