

Shipment Range Process

Using this screen you can simultaneously process several consecutive open normal sales orders that have line statuses of Not Processed.

The *Shipment Range Process* screen offers you two sections (*Sales Order* and *Line Item*) that have a header and detail relationship. The upper part of the screen allows you to specify the filter criteria (Sales Order and Shipment Date range) to obtain the shipment details for processing. The obtained shipment details contain different information such as order number, order date, customer address, Ship To key, order total, etc.

Go To: Sales → Sales Order → Shipment Range Process.



Prerequisite: A sales shipment should be maintained.

Shipment Range Process Screen

Use *Shipment Range Process* screen to process several consecutive open normal sales orders invoices. The system displays the *Shipment Range Process* screen when you click on the *Shipment Range Process* option from the main menu.

SO Number From	00000003	Q
SO Number To	00000024	Q
Shipment Date From	09/21/19	📅
Shipment Date To	09/21/20	📅

Process Shipment Range Process Close

Shipment Range Process Screen Fields:

Entering the selection criteria is optional.

SO Number From: This Sales Order number specifies the lower limit of the range of sales orders for use as filter criteria during processing. This Sales Order number may be entered by typing or selected via the associated lookup on this screen. Leaving this field blank has the same effect as selecting the first available Sales Order via the lookup.

SO Number To: This Sales Order number specifies the upper limit of the range of sales orders for use as filter criteria during processing. This Sales Order number may be entered by typing or selected via the associated lookup on this screen. Leaving this field blank has the same effect as selecting the last available Sales Order via the lookup.

Shipment Date From: This field specifies the dispatch date that specifies the lower limit of the selected range of dispatches for printing the bill of lading. This shipment date may be entered by typing or selected via the associated date picker. Leaving the field blank has the same effect as selecting the first available shipment date via the date picker.

Shipment Date To: This field specifies the dispatch date that specifies the upper limit of the selected range of dispatches for printing the bill of lading. This shipment date may be entered by typing or selected via the associated lookup. Leaving the field blank has the same effect as selecting the last available shipment date via the date picker.

Selecting Sales Orders and Generating Shipments

1. Open the *Shipment Range Process* screen.
2. Set the range of sales orders that need to be processed using the *SO Number From* and *To* fields.
3. Set the range of shipment dates using the *Shipment Date From* and *To* fields.
4. Click the *Process* button. The sales orders satisfying the filter criteria are displayed in the grid.

Shipment Range Process

SO Number From

00000003

Q

SO Number To

00000024

Q

Shipment Date From

08/21/19

Shipment Date To

09/21/20

	Action	Ordno	Custkey	Custname	Custcity	Custstate	Custcntry	Shipkey	Orddate	Reqdate	Canceldate	Custclass	SubTotal	OrderTotal	Curren
<input type="checkbox"/>	Show Details	00000003	C101	ABC Industries	Indore	Madhya Pradesh	IND	ST01	03/18/20	03/18/20	03/18/21	DMS	6700	7365.2	INR
<input type="checkbox"/>	Show Details	00000004	C101	ABC Industries	Indore	Madhya Pradesh	IND	ST01	03/19/20	03/19/20	03/19/21	DMS	6700	7365.2	INR
<input type="checkbox"/>	Show Details	00000007	C101	ABC Industries	Indore	Madhya Pradesh	IND	ST01	04/15/20	04/21/20	04/15/21	DMS	945179.57	1086956.52	INR
<input type="checkbox"/>	Show Details	00000015	C102	Dekro Paints		Other Territory	SA	ST02	07/01/20	07/01/20	07/01/21	DMS	39600	45540	R
<input type="checkbox"/>	Show Details	00000022	C103	WARRIOR PAINTS AND VERWE		Punjab	IND	ST03	07/27/20	07/27/20	07/27/21	INRFR	9478.27	10900	INR
<input type="checkbox"/>	Show Details	00000023	C102	Dekro Paints		Other Territory	SA	ST02	07/28/20	07/31/20	07/28/21	DMS	45900	52785	R
<input type="checkbox"/>	Show Details	00000024	C102	Dekro Paints		Other Territory	SA	ST02	07/28/20	07/28/20	07/28/21	DMS	41800	48139	R

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Process

Shipment Range Process

Close

- Unselect or select various sales orders, as needed.
- Click the *Shipment Range Process* button to process the selected sales orders. Once processed, the system displays the delivery report for the processed orders. The report shows details like Item Key and Description, Location, Quantity, Price, Extension, and Status.

Shipment Range Process

SO Number From

00000003

Q

SO Number To

Shipment Date From

Shipment Date To

Delivery Report

Customer : C102 Date : 21-09-2020

SO No : 00000023

Disp No	Item Key	Location	Quantity	Price	Extension	Status
Description						
24 ICC BLUE 50 KG	01	120	330	39600	Success	
ICC BLUE 50 KG						
24 DV-400-CV	01	2	120	240	Success	
DV-400-CV						
24 F-1001	01	2	150	300	Success	
F-1001						
24 F-1003	01	2	120	240	Success	
F-1003						
24 I-1001	01	2	30	60	Success	
I-1001						

Close

Process

Shipment Range Process

Close