

1) Auto Numbering inactivated:

Sales Management || Transactions || Goods Shipment || Header

Header

Lines

#Client: [Redacted] #Organization: [Redacted]

#Sales Order: [Redacted] Order Date: [Redacted]

Document No. 10000763 Order Reference: [Redacted]

Description: [Redacted]

1 #Document Type: MM Shipment

Movement Date: 24-03-2009 [41] Accounting Date: 24-03-2009 [41]

#Business Partner: [Redacted] #Partner Address: [Redacted]

#User/Contact: [Redacted] #Delivery Location: [Redacted]

Warehouse

#Warehouse: General Priority: Medium

#Sales Representative: [Redacted] Delivery Terms: Availability

Number of Packages: [Redacted] Pick Date: [Redacted]

Document Definition

Translation

#Client: [Redacted] #Organization: *

Name: MM Shipment

Description: [Redacted]

Print Text: Delivery Note

Comments: [Redacted]

Active: ☒ Default: ☐

#G/L Category: Material Management Sales Transaction: ☒

Document Category: Material Delivery #Table: M_InOut

Sequenced Document: ☒ 2 #Document Sequence: MM Shipment

#Document Cancelled: [Redacted] Filter by Organization: ☐

Number of Copies: 0

Sequence

#Client: [Redacted] #Organization: *

Name: MM Shipment

Description: [Redacted]

Active: ☒ Auto Numbering: ☐

Prefix: [Redacted] Suffix: [Redacted]

2) Cancel a completed Shipment: Issue

 Process completed successfully

Client:

Organization:

Sales Order:

Order Date:

Document No.:

Order Reference:

Description:

Document Type:

Movement Date: 

Accounting Date: 

Business Partner:

Partner Address:

User/Contact:

Delivery Location:

Warehouse

Warehouse:

Priority:

Sales Representative:

Delivery Terms:

Number of Packages:

Pick Date: 

Shipment

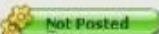
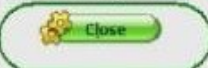
Delivery Method:

Freight Cost Rule:

Status

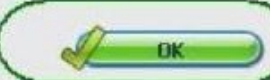
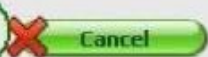
Document Status:

Movement Type:

   1

 Process Shipment (Update Inventory)

Action regarding document:

2  

 Error:
No sequence for this document type