
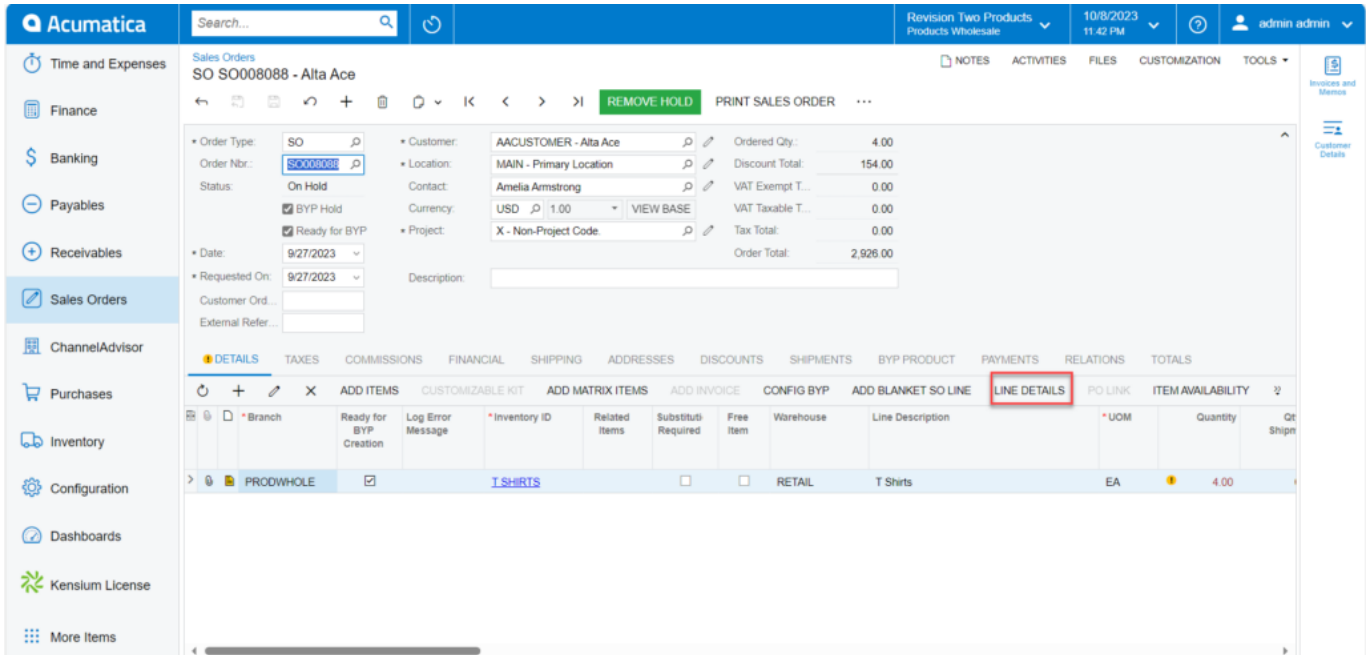


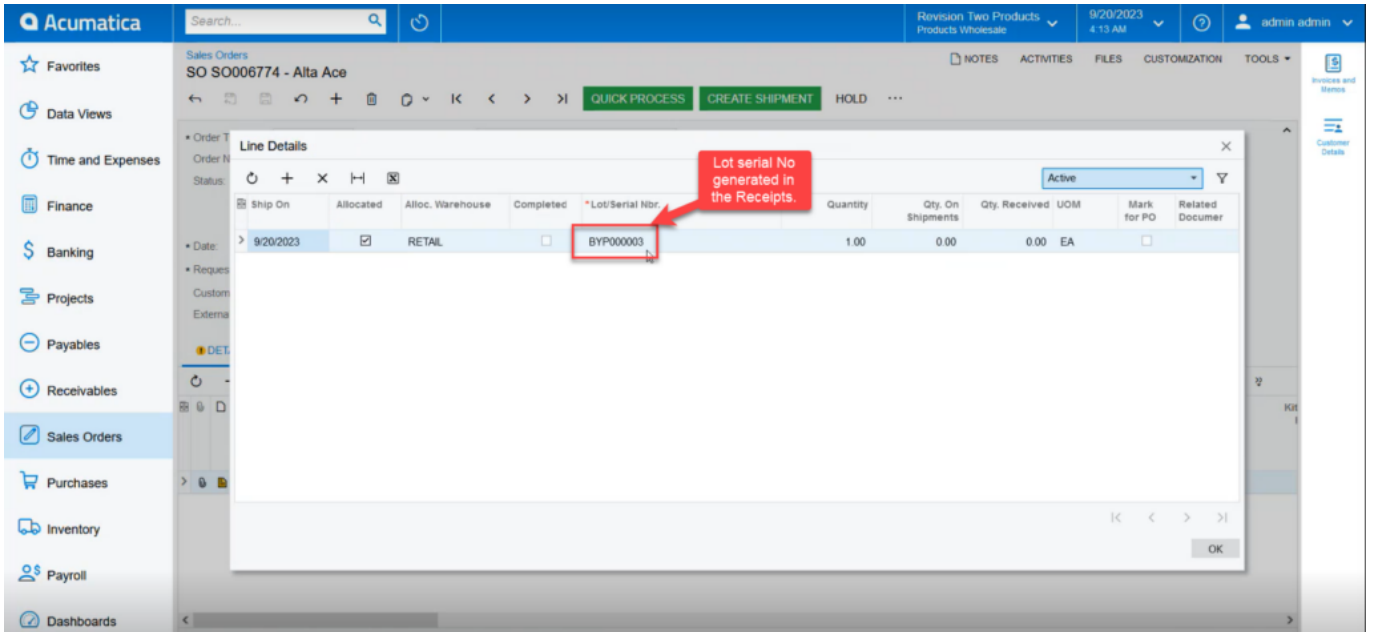
Managing Sales Order

 If you refresh the sales order screen, a lot serial number is automatically assigned to the **[Sales Order]** as shown below.



Sales order screen with Link Details

On selecting the **[Link Details]**, the new screen will be displayed as shown below.



The screenshot shows the Acumatica software interface. The main window displays a 'Line Details' window for a sales order. The window title is 'Line Details' and it has a close button (X) in the top right corner. The window contains a table with the following columns: Ship On, Allocated, Alloc. Warehouse, Completed, Lot/Serial Nbr., Quantity, Qty. On Shipments, Qty. Received, UOM, Mark for PO, and Related Document. The 'Lot/Serial Nbr.' column contains the value 'BYP000003', which is highlighted with a red box. A red callout box with a white border and a red arrow points to this value, containing the text 'Lot serial No generated in the Receipts.' The background shows the Acumatica navigation menu on the left and the main application area with a search bar and various buttons like 'QUICK PROCESS', 'CREATE SHIPMENT', and 'HOLD'.

Ship On	Allocated	Alloc. Warehouse	Completed	Lot/Serial Nbr.	Quantity	Qty. On Shipments	Qty. Received	UOM	Mark for PO	Related Document
9/20/2023	<input checked="" type="checkbox"/>	RETAIL	<input type="checkbox"/>	BYP000003	1.00	0.00	0.00	EA	<input type="checkbox"/>	

Lot/serial Nbr. Screen