



What Is BP Channel Used For On The Sales Order Logistics Tab?

BP Channel on the Logistics tab of a sales document is used for attaching another BP to a sales document:

The screenshot shows the 'Sales Order' window with the 'Logistics' tab selected. The 'Ship To' and 'Bill To' fields are both set to '123 Main St, Portland, OR 97002'. The 'Shipping Type' is set to 'Standard'. The 'BP Channel Name' is 'Ben H. Keith Beverages' and the 'BP Channel Contact' is 'Ben Keith'. The 'Planned Ship Date' is '12/29/2017'.

Customer Code	No.
C2010	Primary

Customer Name	Status
Big Steve's Distributors	Open

Contact Person	Posting Date
	12/29/2017

Customer Ref. No.	Planned Ship Date

BP Currency	Document Date
\$	12/29/2017

Ship To	Ship To
123 Main St	123 Main St
Portland, OR 97002	Portland, OR 97002

Bill To	Bill To
123 Main Street	123 Main Street
Portland, OR 97002	Portland, OR 97002

Shipping Type	Shipping Type

Print Picking Sheet	Proc. Doc. For Non Drop-Ship Whse Lines	Proc. Doc. For Drop-Ship Whse Lines	Approved	Allow Partial Delivery
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Pick and Pack Remarks	BP Channel Name	BP Channel Contact
	Ben H. Keith Beverages	Ben Keith

It is used primarily to give credit to this other BP for the sale (to report on later).

In the example above, we're giving Ben H. Keith Beverages credit for this sale to Big Steve's Distributors.

