

Inbound / Outbound (Operations) - Default Origin Field Added to 'Create Inbound Order' (18307)

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A **Default Origin** dropdown has been added to the **Create Inbound Order** screen to streamline capturing the material origin, when the **Require Source Location** setting in **Work Type Setup** is set to either *Require Material Origin* or *Optional Material Origin*. Upon save, the origin's record is set to 100%, and any changes can be made in the Origins tab within the service record.

The drop down will display only origins that meet the following criteria:

- The origin is marked as **Active**
- The origin has no designated division (division is **null**)
- The origin's division is the same division as the selected **disposal location** (facility).

The screenshot shows the 'CREATE INBOUND ORDER' modal form. At the top, there's a header 'INBOUND / OUTBOUND'. Below it, a 'FACILITY' dropdown is set to 'NAVU_HOU_MRF', followed by 'In Progress' and '49049001 Scale Out Billing'. There are tabs for 'Inbound', 'Outbound', 'History', and 'Daily Totals'. The main form area has a title 'CREATE INBOUND ORDER' and a subtitle 'Test Scale Inbound and outbound'. It includes fields for 'SCHEDULE DATE' (04/23/25 Wednesday), 'SERVICE CODE' (Scale Inbound Services), and 'ORDER TYPE' (Inbound / Receiving - Scale IN - Auto Post). There are also fields for 'TRUCK' (with a plus icon), 'VEHICLE INFO', 'MATERIAL' (with a plus icon), 'TRANSPORTER', 'TRANSPORT METHOD' (Truck), and 'BILL OF LADING'. A red box highlights the 'DEFAULT ORIGIN' dropdown field under 'VEHICLE INFO'. A 'CREATE' button is at the bottom.

Pathway: Operations > Inbound / Outbound