

Execution

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The screenshot displays a software interface for a 'Consignment Notice: Shipmen...' report. The interface includes a top navigation bar with 'Home (868)', 'Summary', and the current report title. Below the navigation bar is a toolbar with various icons. The main content area is divided into several sections:

- Client:** XYZ Foundation
- Organization:** HQ
- Name:** Shipment Document no :500211
- Inventory Move:** 1001519_610798
- Description:** (Empty field)
- Locator:** CPU Board Ltd - HQ
- Business Partner:** CPU Board pvt ltd
- Payment:** 1000181_31/03/2020_2360.0000_-1
- Purchase Order:** 50438_31/03/2020
- Purchase Order:** 800737
- Consignment Receipt Line:** 1000037_31/03/2020_10_1000069_Hydraulic Vehicle
- Receipt:** 1000682_31/03/2020
- Date:** 31/03/2020
- Active:**
- Invoiced:**
- Paid:**
- Processed:**

Below these fields is a 'Reference' section with the following details:

- Receipt:** 500211
- Product:** 1000069_Hydraulic Vehicle
- Attribute Set Instance:** (Empty field)
- Quantity:** 1

At the bottom, there is a 'Matched Invoices' section with a table showing 1 record:

Invoice Line	Receipt Line	Product	Attribute Set Instance	Quantity
1000553_31/03/2020_23...	10_1_00_1000069_Hydra...	1000069_Hydraulic Vehicle		1

Criteria

This report will use to track Consignment material & Consignment Value flow. We can easily identify the consignment receipt line show document number when the consignment material flow is enabled.

Selection fields

Output fields

- 1) Name: This field shows the shipment document number.
- 2) Inventory Move: You can find inventory move document number and zoom to that document from this field.
- 3) Business Partner: This field represents for who we going to sales the product.

- 4) Purchase Order: In both orders left side field shows the sales order number & right side the purchase order number.
- 5) Receipt: In both receipts, the field left side field shows the shipment customer number & right side the material receipt number.
- 6) Consignment Receipt line: Consignment receipt document number will display when with material flow configured in the system.
- 7) Product: The product represents which is going to sales and purchase.
- 8) Qty: how many qty sold against the sales order.
- 9) Attribute set Instance: This field is shown attribute & serial number mapped to this product.
- 10) Invoiced: After shipment, if the invoice is done. the system will set invoice filed as marked.
- 11) Paid: After invoice, if the payment is done. the system will set payment filed as marked.
- 12) Matched invoices: This tab is shown you that receipt and invoice are matched.(i.e. qty is equal)