

# Execution

- Report Execution

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Home (868) Summary Consignment Notice: Shipmen... x

Consignment Notice 2/24

Client: XYZ Foundation Organization: HQ

Name: Shipment Document no :500211 Inventory Move: 1001519\_610798

Description: 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

Reference

Receipt: 500211

Product: 1000069\_Hydraulic Vehicle Attribute Set Instance

Quantity: 1

Matched Invoices 1 Records

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)