

# Consignment Notice Report

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# Introduction

# Report Introduction

## **Introduction**

This report will help you to know to sell the product what are the transactions required and what is the status.

## **Business Example**

We can see the status whether the drill bit is sold from the main warehouse or from consignment warehouse and from which vendor.

# Execution

## Criteria

## 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 & serail 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)