

Consignment Notice Report

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Introduction

Report Introduction

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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

Report Execution

Home (988) 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 & 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)