

Consignment Notice Report

- Introduction
 - Report Introduction
- Execution
 - Report Execution

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)