

Report Execution

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_100_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)

Revision #3

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