

# Tabs

- Consignment Receipt
- Consignment Receipt line

# Consignment Receipt

The screenshot shows a web application interface for creating a Consignment Receipt. The top navigation bar includes 'Home (867)', 'Summary', and a tab for 'Consignment Receipt: 1000005'. Below the navigation bar is a toolbar with various icons. The main form area is titled 'Consignment Receipt' and contains several input fields and buttons. The fields are organized into two columns. The left column includes 'Client' (XYZ Foundation), 'Consignment Order' (1000001\_IC India pvt ltd), 'Document Type' (\*\* New \*\*), 'Document No' (1000005), 'Description' (empty), 'Movement Date' (06/02/2019), 'Business Partner' (IC India pvt ltd), 'User/Contact' (IC), 'Warehouse' (XYZ Consignment), and 'Document Status' (Drafted). The right column includes 'Organization' (XYZ Offsite), 'Order Reference' (empty), 'Date received' (empty), 'Partner Location' (Coimbatore), 'Priority' (Medium), 'Insurance' (empty), and 'Vehicle Number' (empty). Below these fields are three buttons: 'Create lines from', 'Document Action', and 'Not Posted'. At the bottom, there is a 'Reference' section with 'Project' and 'Campaign' dropdowns, and a 'Detail record' section.

Home (867) | Summary | Consignment Receipt: 1000005

Consignment Receipt

Client: XYZ Foundation

Organization: XYZ Offsite

Consignment Order: 1000001\_IC India pvt ltd

Order Reference:

Document Type: \*\* New \*\*

Document No: 1000005

Description:

Movement Date: 06/02/2019

Date received:

Business Partner: IC India pvt ltd

Partner Location: Coimbatore

User/Contact: IC

Priority: Medium

Warehouse: XYZ Consignment

Insurance:

Vehicle Number:

Processed ☐ Approved ☐

Create lines from

Document Status: Drafted

Document Action

Not Posted

Reference

Project: Campaign:

Detail record

## Critical Fields:

- 1) Business Partner: We have to select the customer chosen in Consignment order.
- 2) Location: This field represents the location of the selected customer.
- 3) Movement Date: This field denotes the material movement date to identify in-store.

## Critical & onetime setup fields:

- 1) Warehouse: You have to select the warehouse which going to receive the consignment stock.
- 2) Target Document Type: This field is used to select the consignment receipt document type.

---

## **Non-Critical Fields:**

- 1) Priority: We can set priority for this order by using this field. (High, Low, Medium, Minor, Urgent)
  - 2) Insurance: This field helps to store insurance number for consignment stock.
  - 3) Vehicle Number: You can store the vehicle number transport the goods.
  - 4) Project: Data will automatically populate from consignment order.
  - 5) Approved: This field will help to know whether the consignment receipt gets Approved.
  - 6) Organization: This field is used to select multiple branches.
- 

## **Serial number/Lot number (ASI):**

---

## **Zoom conditions:**

---

## **Customization:**

Name - KA\_CONSIGNMENT\_SCENARIO

# Consignment Receipt line

The screenshot shows a web application interface for 'Consignment Receipt: 1000037'. The top navigation bar includes 'Home (867)', 'Summary', and the active tab 'Consignment Receipt: 1000037'. Below the navigation bar is a toolbar with various icons for actions like save, print, and search. The main content area is titled 'Consignment Receipt > Lines' and contains a form with the following fields:

- Client:** XYZ Foundation
- Organization:** HQ
- Consignment Receipt:** 1000037\_31/03/2020
- Line No:** 10
- Processed:** ☒
- Description:** Generated automatically
- Product:** 1000069\_Hydraulic Vehicle
- Consignment Line:** 10\_40000.00
- Locator:** CPU Board Ltd - HQ
- UOM:** Each
- Movement Quantity:** 20
- Attribute Set Instance:**
- PrintNotes:**

Below the main form is a 'Reference' section with the following fields:

- Project:**
- Campaign:**
- Project Task:**
- Project Phase:**

## Critical Fields:

- 1) Qty: Enter the qty received against the consignment order.
- 2) Uom: You can select multiple uom here if the product contains uom conversion.

## Critical & onetime setup fields:

## Non-Critical Fields:

- 1) Product: This is a read-only field and it will auto-populate from consignment order by selecting through create lines from.
- 2) Line No: the system will generate line number like 10, 20 default. if we required you can edit manually or auto-generate 1, 2...

3) The Project, Project Task, Project Phase are auto-populate from consignment order through create lines from.

---

## **Serial number/Lot number (ASI):**

We can generate a new Attribute instance and serial number here. also, we can map existing ASI for receiving Qty. This ASI will assign to all received qty.

---

## **Zoom conditions:**

---

## **Validation:**

1) Organization: This field is used to select multiple branches.