

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). There are also checkboxes for 'Processed' and 'Approved', a 'Create lines from' button, a 'Document Action' button, and a 'Not Posted' button. 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.
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Serial number/Lot number (ASI):

Zoom conditions:

Customization:

Name - KA_CONSIGNMENT_SCENARIO

Consignment Receipt line

The screenshot shows a web application interface for a 'Consignment Receipt' form. The top navigation bar includes 'Home (867)', 'Summary', and a tab for 'Consignment Receipt: 1000037'. Below the navigation bar is a toolbar with various icons for actions like save, print, and search. The main form area is titled 'Consignment Receipt > Lines' and contains several input fields. The 'Client' field is set to 'XYZ Foundation' and the 'Organization' field is set to 'HQ'. The 'Consignment Receipt' field is set to '1000037_31/03/2020'. The 'Line No' field is set to '10' and the 'Processed' checkbox is checked. The 'Description' field is set to 'Generated automatically'. The 'Product' field is set to '1000069_Hydraulic Vehicle' and the 'Consignment Line' field is set to '10_40000.00'. The 'Locator' field is set to 'CPU Board Ltd - HQ' and the 'UOM' field is set to 'Each'. The 'Movement Quantity' field is set to '20' and the 'Attribute Set Instance' field is empty. The 'PrintNotes' field is empty. Below the main form area is a 'Reference' section with fields for 'Project', 'Campaign', 'Project Task', and 'Project Phase', all of which are empty.

Client*	XYZ Foundation	Organization*	HQ
Consignment Receipt	1000037_31/03/2020		
Line No*	10	<input checked="" type="checkbox"/> 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			

▼ Reference

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.