

# Consignment Receipt

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# Window Introduction

# Introduction

## **Overview:**

The consignment process is keeping the stock in customers premises, but until the customer consumes or sell it, it will be a part of the company. (It is not mandatory that we should stock the consignment stock in the customer's premises, we can store it in the company premises too).

## **Business Case:**

Stock will move from consignment warehouse to customer warehouse and they sell the product to the consumer. According to the customer sale invoice amount will be payable to the vendor.

# Tabs

### Critical Fields:

- ### 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.

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## **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):**

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## **Zoom conditions:**

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## **Customization:**

Name - KA\_CONSIGNMENT\_SCENARIO

# Consignment Receipt line

Home (867) Summary **Consignment Receipt: 1000037**

Consignment Receipt > Lines

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

▼ 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.

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## **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.

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## **Zoom conditions:**

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## **Validation:**

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

# Validation & Action

# Validation

## **Save:**

- 1) The system will check the consignment order is selected for the same business partner.
  - 2) The system will check all the mandatory fields are filled.
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## **Delete:**

- 1) To delete the consignment Receipt record should be in the draft status.
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## **Document action prepare:**

- 1) The system will check all mandatory fields are filled and masters are active.
  - 2) Also, it will check the period(Movement Date) is open to prepare the document.
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## **Document action complete:**

- 1) The System will check the prepare condition and it allows to generate a material receipt.
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## **Document action void/reverse correct actual:**

- 1) It will void the document and reversed the consignment receipt & material receipt.
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## **Document action close:**

1) It will help to close the document once all the qty received against consignment order.

# Action

**Verify:**

Not applicable

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**Create lines from:**

Select Consignment order number and select the Product.

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**Copy from/lines:**

Not applicable

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**<custom actions>**

Generate consignment receipt in consignment order after completed the document.