Consignment Receipt

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

Consignment Receipt

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

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.

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.

Delete:

1) To delete the consignment Receipt record should be in the draft status.

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.

Document action complete:

1) The System will check the prepare condition and it allows to generate a material receipt.

Document action void/reverse correct actual:

1) It will void the document and reversed the consignment receipt & material receipt.

Document action close:

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

Action

Verify:

Not applicable

Create lines from:

Select Consignment order number and select the Product.

Copy from/lines:

Not applicable

\<custom actions\>

Generate consignment receipt in consignment order after completed the document.