Consignment Return request

Window Introduction

Introduction

Overview

Consignment return happens after consignment issue. i.e customer can return Consignment product, the product are issued to customer by Consignment issue process

Business Case

The consignment return process involves the return of consignment goods to your company. The customer can return the consignment stock due to various reasons such as defect in the goods or non-sale of stock. When the customer returns the consignment goods to your warehouse without using them, it results in a reduction in your consignment stock and an increase in your warehouse stock. When the customer returns the goods after they are used or after consignment invoicing, this is processed like the usual customer return.

Tabs

Consignment return request header

Critical Fields:

1) Transaction date : The Transaction Date indicates the date of the transaction.

2) User contact : The User identifies a unique user in the system. This could be an internal user or a business partner contact

3) Customer warehouse : It is used to select the customer warehouse.

4) Account Date : The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document. It is also used for any currency conversion.

Critical & one-time setup fields:

1) Organization: This field is used to select the organization

2) Target Document Type- This Field is used to select the type of document that you are going to process

Non-Critical Fields:

1) Description : Optional short description of the record.

Zoom conditions:

1) Consignment Return

Customization:

Return request Line

Critical Fields:

1) Line no : Indicates the unique line for a document. It will also control the display order of the lines within a document.

2) Product : Any product that needs to be returned should be noted here.

3) Quantity : The Quantity indicates the number of a specific product or item for this document.

4) Attribute set Instance : The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.

5) Customer Warehouse : OEM warehouse will be displayed based which is mentioned in header.

Critical & onetime setup fields:

Non-Critical Fields:

Zoom conditions:

Customization:

Tabs

Attributes

Critical Fields:

1) Input items - Subcontract issue document number & product details will be displayed.

2) Attribute set Instance - The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.

3) Movement Quantity - It is based on attribute set instance

Critical & onetime setup fields:

Non-Critical Fields:

Serial number/Lot number (ASI):

Zoom conditions:

Customization:

Document Action

Validation

<u>Save:</u>

1) System will check whether all the Mandatory Fields are filled.

2) System will check the Purchase order ,vendor,vendor location

<u>Delete:</u>

System will delete the order and its history from the database.This can be done only when the document status is Draft status and In progress Status.

<u>Document action prepare:</u>

1) System will check the Purchase order,vendor,vendor location and convert the document status to In progress.

2) System will check the Period control for the document date whether it is open.

<u>Document action complete:</u>

System will complete the document and change the document status to complete.

<u>Document action void/reverse correct actual:</u>

1) Void- system will reverse all the cost transaction data's and change the document status to Void

---

Document action close:

1) System will check whether all the issued material is returned and the delivered check box is check and change the Document status to close.

Actions

Verify:

Not applicable

Create lines from:

Not applicable

Copy from/lines:

 This button will help you to copy the order lines from another sales order line. We need to mention the order number to copy it.

<custom actions>:

Not applicable

Video

Return Request

Reports