

Consignment Return

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Window Introduction

Introduction

Overview

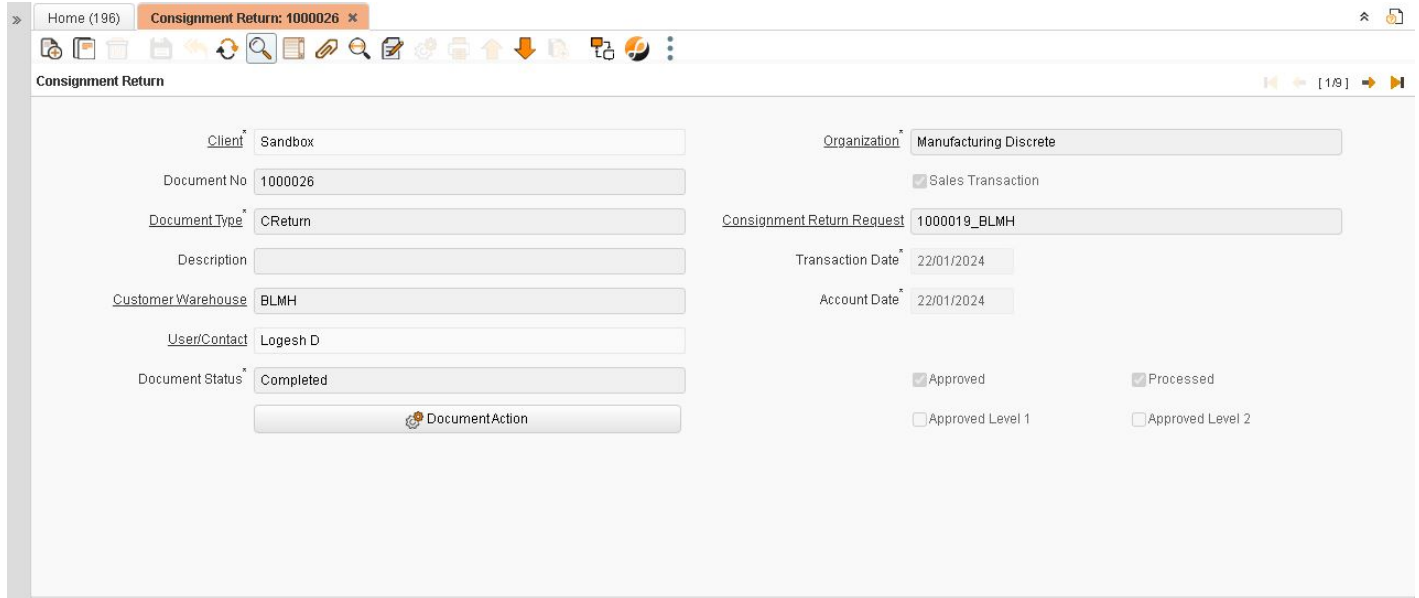
Consignment return happens after consignment issue. i.e customer can return Consignment product, the product are issued to customer by Consignment issue process

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 header



The screenshot shows a software interface for a 'Consignment Return' document. The top bar includes a tab labeled 'Consignment Return: 1000026'. Below the title bar, there's a toolbar with various icons. The main form area is divided into two columns. The left column contains fields for 'Client' (Sandbox), 'Document No' (1000026), 'Document Type' (CReturn), 'Description', 'Customer Warehouse' (BLMH), 'User/Contact' (Logesh D), and 'Document Status' (Completed). The right column contains fields for 'Organization' (Manufacturing Discrete), 'Sales Transaction' (checked), 'Consignment Return Request' (1000019_BLMH), 'Transaction Date' (22/01/2024), 'Account Date' (22/01/2024), 'Approved' (checked), 'Processed' (checked), 'Approved Level 1' (unchecked), and 'Approved Level 2' (unchecked). At the bottom of the left column, there is a 'DocumentAction' button.

Critical Fields:

- 1) Consignment Return request : Consignment return request document no needs to be mentioned
- 2) Transaction date : The Transaction Date indicates the date of the transaction.
- 3) 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.
- 4) User/contact : The User identifies a unique user in the system. This could be an internal user or a business partner contact

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:

Customization:

Line

The screenshot shows a software interface for a 'Consignment Return' document. The title bar indicates 'Home (196)' and 'Consignment Return: 1000026'. The main content area is divided into two columns of input fields. The left column contains fields for 'Client' (Sandbox), 'Consignment Return' (1000026_BLMH), 'Line' (10), 'Description' (Created by System), 'Product' (Green bin_Green bin), and 'Quantity' (3). The right column contains fields for 'Organization' (Manufacturing Discrete), a checked 'Processed' checkbox, 'Customer Warehouse' (BLMH), 'Line' (1000019_BLMH_10), 'Attribute Set Instance' (empty), and 'Option' (Move To Use). The interface includes a top toolbar with various icons and a bottom status bar showing '1/1'.

Critical Fields:

- 1) Line : Indicates the unique line for a document. It will also control the display order of the lines within a document.
- 2) Product : Product which is needs to be returned will be mentioned
- 3) Quantity : The Quantity indicates the number of a specific product or item for this document.
- 4) Option : It is used to select option whether the particular product is moved to Use or Moved to scrap.

Critical & onetime setup fields:

Non-Critical Fields:

1) Description : Optional short description of the record

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

Zoom conditions:

Customization:

Tabs

Attributes

The screenshot shows the SAP Consignment Return Attributes form. The browser tabs at the top include 'Home (196)' and '*Consignment Return: 1000025'. The breadcrumb navigation is 'Consignment Return > Line > Attributes'. The form is titled 'Inserted' and contains the following fields:

- Client***: Text field with value 'Sandbox'.
- Organization***: Dropdown menu with value 'Manufacturing Discrete'.
- Line***: Text field with value '1000025_BLMH_10'.
- Attribute Set Instance**: Text field with a small icon to its right.
- Auto Generated**: Check box, currently unchecked.
- Date Material Policy**: Text field.
- Movement Quantity***: Text field with value '1' and a small icon to its right.

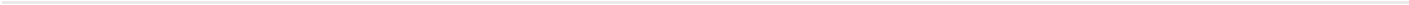
Critical Fields:

- 1) Attribute set Instance - The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.
- 2) Movement Quantity - It is based on attribute set instance

Critical & onetime setup fields:

Non-Critical Fields:

Zoom conditions:



Customization:

Document Action

Validation

Save:

- 1) System will check whether all the Mandatory Fields are filled.
 - 2) System will check the Purchase order ,vendor,vendor location
-

Delete:

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.

Document action prepare:

- 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.
-

Document action complete:

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

Document action void/reverse correct actual:

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

Video

Video

Reports