Customer Dc

Window Introduction

Introduction

Overview

Customer Dc is used to send material to customer & track consumption of FG product

Business Case

In manufacturing Industries Consignment is an arrangement in which goods are left in the possession of an authorized third party to sell. A consignment shop, for example, will sell items produced or supplied by someone else, and pay them a portion of the profit.

Tabs

Customer Dc header

Critical Fields:

1) Business partner : We can select existing/new customers here and this field is used to maintain customer.

2) Partner Location : This field is updated automatically, based on the business partner

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) Customer Warehouse : It is used to select the customer Warehouse details.

5) Create Lines from : This option is used to generate lines based on consignment shipment details.

6) 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:

1) Asset transaction

Customization:

Tabs

Dc Line

Critical Fields:

1) Product : It is used to mention the product details which has to be send to customer.

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

3) Customer warehouse : It is employed in order to choose the client warehouse where the real stock is moved.

Critical & one-time setup fields:

Non-Critical Fields:

1) Attribute set Instance : It is used to mention the serial no & Lot no for mentioned product.

2) Description : Optional short description of the record

Zoom conditions:

1) Asset transaction

Customization:

Attributes

Critical Fields:

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

2) Line - Customer Dc document number will be displayed

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

Save:

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

2) System will check the 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 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

<u>Verify:</u>

Not applicable

Create lines from:

User can select the product were actual stock available in warehouse

Copy from/lines:

Not applicable

<custom actions>

Not applicable

Video

Customer Dc

Reports