

How To Execute

Select	GIN	Purchase Order	Business Partner	Partner Location	Vehicle Number	Qty
<input type="checkbox"/>	1000033	41	MAB Portal	Coimbatore	TN25SX1245	25
<input type="checkbox"/>	1000037	41	MAB Portal	Coimbatore	TN21XC4568	50
<input type="checkbox"/>	1000037	41	MAB Portal	Coimbatore	TN21XC4568	50

Selection fields

1. Organization : To choose the current organization.
2. Business partner : The number of GIN documents that are available for processing will be shown. The user can process the actions by selecting the order document number.

Action

1. Display: Once GIN Document is selected user need to hit display button.
2. ReQuery: Once user enters organization and business partner he can use this button to search pending Goods inward documents
3. Reset: This button is used to reset parameters i.e. Organization & Business partner.
4. Convert: This field is use to convert Goods inward to material receipt . You need to select GIN Document and then convert.

5. Log : This field is used after completing the process of conversion, log will saved automatically.

6. Download : Once complete the process, Material receipt details will be download excel format.

Customization

Revision #12

Created Mon, Apr 27, 2020 7:28 PM by **Vijayakumar S**

Updated Wed, Aug 9, 2023 4:52 PM by **Mukund Tulshiram**