

Inspection Pending Report Purchase

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This report shows the Pending details of the inspection made in Single and Bulk Inspection windows.

Business Example

In manufacturing Industry Once the purchase order is raised to the vendor and material is received inspection will be done.If material is partially received from the vendor inspection will be partially done.Meanwhile management have to track the pending inspection details. This report is used to track the details.

Execution

Execution

Do you want to start the Process?

Organization: Manufacturing Discrete

Product: [Empty]

Date: [Empty]

Run as Job

View Report: HTML | Print Format: Inspection Pending Report Pur | Summary:

Saved Parameters: Saved Parameters

Activate Windows
Go to Settings to activate Windows.

Material Receipt Document No	Business Partner	Product	Line No	Receipt Qty	Inspected Qty	Inspected By	Pending Qty	UOM	Receipt Date
1000015	Razobus	1000015_Dry Ice Pelleting Machine	10	6	4	Vendor 2	2	Each	30-Aug-2018, 12:00:00 AM IST
1000015	Razobus	1000015_Dry Ice Pelleting Machine	10	6	2	Rajkumar	4	Each	30-Aug-2018, 12:00:00 AM IST
1000031	Yash Metals & Alloys	Pig Iron_Pig Iron	10	500	500	Sivakumar M	0	Kgs	13-Mar-2019, 12:00:00 AM IST
1000032	Yash Metals & Alloys	Pig Iron_Pig Iron	10	2,000	2,000	Sivakumar M	0	Kgs	13-Mar-2019, 12:00:00 AM IST
1000033	Yash Metals & Alloys	Pig Iron_Pig Iron	10	10,000	10,000	Sivakumar M	0	Kgs	13-Mar-2019, 12:00:00 AM IST
1000061	Name 1	SL219_SORTLINK2019	10	44	20	Alpha	24	Kgs	20-Mar-2019, 12:00:00 AM IST
1000061	Name 1	SL219_SORTLINK2019	10	44	10	BHARATH	34	Kgs	20-Mar-2019, 12:00:00 AM IST
1000078	TEST VENDOR	SBR-1502_SBR-1502	10	8,000	8,000	Alpha	0	Grams	25-Mar-2019, 12:00:00 AM IST
1000080	TEST VENDOR	HSR-68_HSR-68	10	8,000	8,000	Cool buddy	0	Grams	25-Mar-2019, 12:00:00 AM IST
1000087	TEST VENDOR	SBR-1502_SBR-1502	10	1	1	Alpha	0	Kgs	26-Mar-2019, 12:00:00 AM IST

Inspection Pending Report Purchase Template4279075102743445738.html

Activate Windows
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Criteria

This report is used to track the inspection pending details during purchase inward Inspection.

Selection fields

- 1) Organization- Select the organization from where the report needs to populate and display the data.
 - 2) Product- Product- User have to select a product system will display the operation based on the manufacturing orders raised for that product.
 - 3) Date- User have to select the from and to date of the inspection document system will display the Inspection records based on date.
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Output fields

- 1) Material Receipt Document Number- System will display the material receipt document number based on the selecting criteria.
- 2) Business Partner- System will display the business partner name fro the material receipt document.
- 3) Product- Product will be displayed by the system from the material receipt document selected.
- 3) Line Number- System will display the line number (Sequence number) from the material receipt document number.
- 4) Receipt Qty- Receipt quantity will be displayed from the Material receipt document.
- 5) Inspected Qty- Inspected quantity will be display from the sum of the quantity from the Inspection document raised.
- 6) Inspected By- The person who inspected this data will be displayed from the Quality inspection document.
- 7) Pending Qty- Data will be displayed by subtracting the material receipt quantity and inspection quantity.
- 8) UOM- Here system will display the Unit of ensnarement of the product.
- 9) Receipt Date- The date of the material receipt document.