

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

Start | Cancel

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

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.
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Revision #3

Created Sun, May 3, 2020 4:57 PM

Updated Fri, Aug 11, 2023 1:42 PM by [Mukund Tulshiram](#)