

Tabs

- Inventory move
- Move line
- Attributes

Inventory move

The screenshot displays the SAP Inventory Move form. The top navigation bar includes the 'KONNECT ERP' logo, a search bar with 'INVENTORY' entered, and user information: 'Logesh D@Kconnect Demo Manufacturing Discrete/Kconnect Demo Instance Admin'. The main header shows 'Home (98)', 'Summary', and 'Inventory Move: 610458'. Below the header is a toolbar with various icons. The form is divided into sections: 'Data requested' and 'Delivery'. The 'Data requested' section contains fields for Client (Kconnect Demo), Organization (Manufacturing Discrete), Document No (610458), Description (Created from Kconnect Validation Document, subcontract receipt Document no:), Movement Date (08/08/2023), Sales Representative, Document Type (Material Movement), and Locator. The 'Delivery' section includes Business Partner (AB Engineering), Partner Location, Shipper, User/Contact, Delivery Via, Delivery Rule, Priority, Freight Cost Rule, Eway bill Sub-Transaction Type (For Own Use), In Transit checkbox, Shipment_BillNo, Date received, Vehicle Type (Regular), and Vessel / Flight No.

Critical fields:

- 1) Business partner - We can select existing customer/vendor here and this field is used to maintain customer/vendor.
- 2) Partner Location - Business partner location will be displayed
- 3) Movement Date - Actual stock movement date will be mentioned
- 3) Eway bill Sub-Transaction Type - It is used to select E-way bill sub-transaction type

Critical & one-time setup fields:

- 1) Organization - This field is used to select the organization

2) Document Type - This Field is used to select the type of document that you are going to process

Non-critical fields:

1) Sales Representative - This field is used for sales rep updating purposes, It will display from the employee master when the sales rep field is checked.

2) Locator - Used to mention where actual stock is maintained in locator

3) Locator To - Used to mention actual stock receiving locator details

4) Shipper - It is used to select shipper details.

5) User/contact - The person who is making entry details will be displayed

6) Delivery Via - Mode of delivery will be displayed

7) Delivery Rule - It is used to select delivery terms

8) Priority - It is used to select priority level

9) Freight cost rule - It is used to select freight cost details

10) Shipment bill no - It is used to mentioned shipment bill details

11) Vehicle type - It is select vehicle type details

12) Vessel/flight no - It is used to mention vehicle details

13) Mode of transport - Road or ship or rail or through Air.

14) Project- If this order is processed against a project user can tag the project for tracking.

15) Campaign - If this order comes with the mobile marketing campaign

16) Activity - It is used to select activity type.

Serial number/Lot number (ASI):

The user cant provide an Attribute set instance in this window. If the attribute is provided in previous documents it can be selected here.

Zoom conditions:

1) Subcontract Receipt

Customization:

Move line

The screenshot shows the 'Inventory Move: 610458 Raw...' form in the KONECT ERP system. The form is divided into several sections:

- Client:** Konnect Demo
- Organization:** Manufacturing Discrete
- Line:** 10
- Inventory Move:** 1001498_610458
- Description:** (Empty)
- Search Key:** Raw material 2
- Product:** Raw material 2-Raw material 2
- Movement Quantity:** 25
- Attribute Set Instance:** (Empty)
- Attribute Set Instance To:** (Empty)
- Locator:** 1000007
- Locator To:** 1000005
- Quantity book:** 0
- On Hand Quantity:** 975

Quantities

- Target Quantity:** 0
- Scrapped Quantity:** 0
- Price:** (Empty)
- Confirmed Quantity:** 0
- Tax:** (Empty)
- Reversal Line:** (Empty)

Critical fields:

- 1) Product - Used to mention product details for which stock is getting transfer to another warehouse
 - 2) Movement Quantity - Used to mention product movement quantity
 - 3) Locator - Used to mention where actual stock is maintained in locator
 - 4) Locator To - Used to mention actual stock receiving locator details
 - 5) Quantity book - Stock available quantity will be displayed after consumption
 - 6) On-hand Quantity - On-hand stock will be displayed
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Critical & one-time setup fields:

Non-critical fields:

- 1) Attribute set Instance - The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.
 - 2) Price - sales price or purchase price will be defined
 - 3) Tax - It is used to select tax type
 - 4) Scrapped quantity - It is used to mention scrap quantity
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Zoom conditions:

Customization:

Attributes

The screenshot shows the 'Attributes' page in the Konnect ERP system. The page title is 'Inventory Move: 610457 Raw...'. The breadcrumb navigation is 'Move > Move Line > Attributes'. The page contains several input fields and a checkbox:

- Client:** Konnect Demo
- Organization:** Manufacturing Discrete
- Move Line:** 10_25.00_1001497_610457
- Movement Quantity:** 25
- Attribute Set Instance:** (empty field)
- Date Material Policy:** 08/08/2023
- Auto Generated

Critical fields:

- 1) Movement Line - Inventory move document number will be displayed
 - 2) Movement Qty - Inventory move quantity
 - 3) Date Material Policy - Stock movement date
 - 4) Attribute set Instance - The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.
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Critical & onetime setup fields:

Non-Critical Fields:

Zoom conditions:

Customization: