

Inventory move process

The screenshot displays the KONECT ERP interface for the 'Inventory Move' process. The top navigation bar includes the KONECT ERP logo, a search bar with 'simple prod', and user information: 'Logesh D@Kconnect Demo.Manufacturing Discrete/Kconnect Demo Instance Admin'. The main header shows the current process: 'Inventory Move: 610457'. A context menu is open over this tab, listing actions: 'ASI Scan', 'Post E-Invoice', 'Import Serial No', 'Copy From Stock Statement', and 'Document Action'. The form is divided into sections: 'Move' (Data requested) and 'Delivery'. The 'Move' section includes fields for Client (Kconnect Demo), Document No (610457), Description (Created from Kconnect Validation Document, subcontract issue Document no: 10), Movement Date (08/08/2023), Locator, Organization (Manufacturing Discrete), Sales Representative, Document Type (Material Movement), and Locator To. The 'Delivery' section includes fields for 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), Shipment_BillNo, Vehicle Type (Regular), Date received, and Vessel / Flight No.

1) ASI Scan - Its help to scan multiple serial numbers and it will populate concurrent serial numbers in Attribute tab

2) Post E-invoice - It is used to generate E-invoice based on Inventory move

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