

Process - Issue to project

The screenshot shows a web-based form titled "Issue to Project" with a sub-header "Issue Material to Project from Receipt or manual Inventory Location". Below this, instructions state: "Select a Project and either - Material Receipt - Expense Report - Inventory Location, Product and Quantity The default Movement Date is today's date." The form contains several input fields: "Project" (a dropdown menu with a red border), "Shipment/Receipt" (a text field with an orange arrow icon), "Expense Report" (a dropdown menu), "Locator" (a text field with a multi-select icon), "Project Line" (a dropdown menu), "Product" (a text field with a gear icon), "Attribute Set Instance" (a text field with a document icon), "Movement Quantity" (a text field with a "1" and a unit icon), "Movement Date" (a date picker), and "Description" (a text field). At the bottom left, there is a "Run as Job" checkbox. At the bottom right, there are "OK" and "Cancel" buttons. A "Saved Parameters" section is visible at the bottom left of the form area.

Project : User have to mention the project name here.

Shipment receipts : User have to mention the shipment/receipts in this field.

expense record: user have to mention the expense record

Locator: User have to mention the locator name

project line: user have to mention the project line

Product : user have to mention the product name here.

Attribute set instance: user have to mention the name here.

Movement quantity: User have to mention the quantity here.

Movement date: user have to mention the date here.

Description: user have to mention the description

while the user click on the "ok" button system will generate the transaction as per the above

criteria

Revision #5

Created Wed, Jan 17, 2024 10:47 AM by Venkatesh

Updated Wed, Jan 17, 2024 11:08 AM by Venkatesh