

# Konnect Menu

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# Quality

Quality

# QMS Reports

Module	Final Name	Report Columns
QMS	QMS Audit Master Report	Name, Business Partner, Audit Type, Product Header, Department Header, Product, Department, Node
QMS	QMS Audit Observation Report	Document number, Description, QMS Audit Schedule, QMS Audit Plan, QMS Audit Master, Date Start Schedule, Period, ISOClause, Reason, Line, QMS Plan Line, QMS Check List, Product, Department, Node, External Auditor, Business Partner, Auditee, QMS Result, Observation, NCR Doc No
QMS	QMS Audit Plan Report	Document number, Description, Period, ISOClause, Reason, Extension Date, Extension Period, Start Plan, Line, Line Description, QMS Check List, Product, Department, Node
QMS	QMS Audit Schedule Report	Document number, QMS Audit Plan, QMS Audit Master, Period, Date Start Schedule, ISOClause, Reason, Extension Date, Extension Period, Line, QMS Plan line, QMS Check List, Product, Node, External Auditor, Business Partner, Auditee, remarks

# Quality Reports

Module	Final Name
Quality Reports	Inspection Pending Report (InProgress)
Quality Reports	In process Inspection Report
Quality Reports	Calibration Report
Quality Reports	Quality Detail
Quality Reports	Quality Control plan
Quality Reports	InHouse PPM/Rejection

Quality Reports	Inspection Pending Report Purchase
Quality Reports	Product Test Report

# Accounts



# Accounts Reports

Module	Final Name	Report Columns
Accounts Reports	MEIS	Currency, Date, Discou Insurance, Invoice No, S SB No
Accounts Reports	Bank Register Report	Account, Account Date, Accounted Credit, Acco Debit, Account No, Bala Bank Name, Business P Business Partner, Check Client, Document No, Organization, Process Ir
Accounts Reports	Business Partner Open	
Accounts Reports	Payment Details	
Accounts Reports	Payment Advice	Account_No, Employee' IFSC Code, Salary, S.No
Accounts Reports	Open Items	
Accounts Reports	UnReconciled Payments	
Accounts Reports	Tax Detail	Business Partner, Granc Amount, HSN Code, Inv Invoice Number, Produc Amount, Tax Rate, Tota Vendor Invoice No
Accounts Reports	Cash Journal Detail	
Accounts Reports	UnAllocated Payments	

Accounts Reports	Cash Journal Reports	Account Date, Active, A Approved, Bank Account Beginning Balance , BP Cash Book, Cash Type, Client, Created, Create Currency, Description, I Ending Balance , invoice Line, Line no, Name, Or Statement Date, Staten difference, Updated, Up Write-off Amt
Accounts Reports	Cash Flow Report	
Accounts Reports	Forecast Report by Period	
Accounts Reports	UnAllocated Invoices	
Accounts Reports	Statement of Accounts(Customer/Vendor)	Account Date, Accounte Accounted Debit, Balan Description, description Document No, Document Name, Organization, Tr Date
Accounts Reports	Statement of Accounts	

Accounts Reports	Allocation	Account Date, Active, A Allocation Line, Amount Amount, Approved, Bus Partner , c_allocationline_ad_org_ c_allocationline_createc c_allocationline_createc c_allocationline_datetrx c_allocationline_isactive c_allocationline_ismanu c_allocationline_update c_allocationline_update Journal Line, Client, Cre Created By, Currency, Description, Discount A Document Action, Docu Document Status, Invoi Manual, Order, Organiz Over/Under Payment, P Posted, Processed, Trar Date, Updated, Updatec off Amount
Accounts Reports	Bank Reconciled/Un-Reconciled	Account Date, Amount l Amount Reconciled, Bal Account, Business Part Description, Document Invoice, Order, Organiz Payment, Receipt, Recc

Accounts Reports	Trial Balance Yearly	Account, Account Date, Accounted Balance, Accounted Balance Cr, Accounted Balance Dr, Accounted Credit, Account Debit, Accounting Scheme, Account Key, Client, Closing Balance, Closing Balance Dr, Closing Balance - Source, Closing Balance - Source Cr, Closing Balance Source Dr, Created, Currency, Description, Opening Balance, Opening Balance Cr, Opening Balance - Source, Opening Balance - Source Organization, PostingType, Process Instance, Quantity, Reconciled1 Amount, Reconciled1 Balance, Reconciled1 Currency, Reconciled1_ID, Reconciled Value, Reconciled Amount, Reconciled Balance, Reconciled Closing, Reconciled_ID, Reconciled Value, Source Source Balance Cr, Source Balance Dr, Source Credit Debit, Transaction Date Updated By
Accounts Reports	Outstanding report	Business Partner Name, Date, Invoice No, Outstanding Amount, OverDue by Days
Accounts Reports	Depreciation Expense Entry	
Accounts Reports	Payment	Account Date, Bank Account, Business Partner, Currency, Document No, Document Type, Invoice Organization, Payment Prepayment, Receipt, Transaction Type, Transaction Date
Accounts Reports	Trial Balance	

Accounts Reports	Aging	
Accounts Reports	Price Comparison	
Accounts Reports	Invoice Not Realized Gain/Loss	
Accounts Reports	Accounting Fact Details	
Accounts Reports	Unreconciled accounting facts	
Accounts Reports	Accounting Fact Daily	
Accounts Reports	Accounting Fact Period	
Accounts Reports	Simple Fact View	
Accounts Reports	ECGC-Report	Amount In Rupees, Bus Partner , Client, Comm Country, Date Invoiced, No, Due Date, Invoice, invoicevalue, Location, Organization, Partner L Payment Term, Premiur Region, Remarks, Ship I Shipment_BillNo

# Admin Reports

# Admin Reports

Module	Final Name
Admin	Print Format Detail
Admin	System Monitoring User Report
Admin	System Monitoring Report

# Asset Reports



# Asset Reports

Module	Final Name
Asset Reports	Asset Summary Report
Asset Reports	Customer Assets
Asset Reports	Asset Delivery Details
Asset Reports	Asset Delivery Month
Asset Reports	Vehicle Trip Details
Asset Reports	Vehicle Maintenance
Asset Reports	Asset Accounting

# CRM Reports

# CRM Reports

Module	Final Name
CRM Reports	Open Quotation Summary
CRM Reports	Quotation Vs Order Summary
CRM Reports	Forecast Report
CRM Reports	Sales Opportunity
CRM Reports	Lead Status

CRM Reports	Sales Funnel Report
CRM Reports	Open Lead Status
CRM Reports	Portal Lead
CRM Reports	Order Lost With Reason

# HR Reports

# HR Reports

Module	Final Name
HR Reports	Time Sheet Monthly
HR Reports	Loan Schedule Report
HR Reports	Holiday Report
HR Reports	Repayment Report
HR Reports	Salary Detail

HR Reports	Employee
HR Reports	Employee Salary Structure
HR Reports	Employee Attendance
HR Reports	Salary Structure Report
HR Reports	Payslip
HR Reports	Pf and Esi

HR Reports	Salary Summary
HR Reports	Attendance summary
HR Reports	Pending Payroll Payment(Employee)
HR Reports	Leave Status Report
HR Reports	Pending Payroll Payment(Salary Rule)
HR Reports	Loans and Advances Template
HR Reports	Personal Information Report
HR Reports	Paysheet Template
HR Reports	Time Sheet Daily
HR Reports	Attendance Report(ESSL)



HR Reports	Reimbursement
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# Manufacturing Reports

# Manufacturing Reports

Module	Final Name
Manufacturing Reports	Tool History
Manufacturing Reports	Production Stoppage
Manufacturing Reports	Production Activity
Manufacturing Reports	Manufacturing Order Transactions
Manufacturing Reports	Mo Operation Status Report
Manufacturing Reports	Product Planning Status

Manufacturing Reports	Konnect Process Card
Manufacturing Reports	Indented Bill of Material
Manufacturing Reports	Order Routing Overview Report
Manufacturing Reports	Manufacturing Workflows
Manufacturing Reports	Product Costing
Manufacturing Reports	Konnect Process Card (Order)
Manufacturing Reports	Bill Of Material
Manufacturing Reports	DRP Details
Manufacturing Reports	Shop Floor Transaction Details
Manufacturing Reports	Konnect Process Card (Input)
Manufacturing Reports	Manufacturing Orders Review Template
Manufacturing Reports	Cost BOM Multi Level Review
Manufacturing Reports	MRP Details
Manufacturing Reports	Manufacturing Order Overview Report

Manufacturing Reports	Schedule Report
Manufacturing Reports	Stock Requirement List Report
Manufacturing Reports	Operator Production Target Report
Manufacturing Reports	Store Stock Details
Manufacturing Reports	Manufacturing Co-Product Report
Manufacturing Reports	Machine Production Report
Manufacturing Reports	Production Log Book
Manufacturing Reports	Mo Order Status Report

# Plant Maintenance

# Plant Maintenance

Module	Final Name
Plant Maintenance Reports	Maintenance Job Report
Plant Maintenance Reports	Maintenance Order Report
Plant Maintenance Reports	Maintenance Plan Report

# Project Reports



# Project Reports

Module	Final Name
Project(Reports)	Project Margin (Work Order)
Project(Reports)	Project POs not Issued
Project(Reports)	Project Lines not Issued
Project(Reports)	Project Time Tracking Report
Project(Reports)	Project Payment Report
Project(Reports)	Project Cycle Report
Project(Reports)	Project Detail Accounting Report

# Purchase Reports

# Purchase Reports

Module	Final Name
Purchasing Reports	Purchase Rate Difference
Purchasing Reports	Open Requisitions Report
Purchasing Reports	Order to Vendor Return
Purchasing Reports	Purchase Order Summary Report-Process

Purchasing Reports	Inward Register
Purchasing Reports	Vendor Selection
Purchasing Reports	Material Receipt Details

Purchasing Reports

PR to Invoice Report

Purchasing Reports

Goods Inward/Outward Note

Purchasing Reports

PR Against PO Report

Purchasing Reports

Open Quotation

Purchasing Reports	Purchase Amendment
Purchasing Reports	Vendor Stock Detail
Purchasing Reports	GRN Report
Purchasing Reports	Purchase Requisition
Purchasing Reports	Requisition
Purchasing Reports	Purchase to Quality Detail
Purchasing Reports	Purchase to Quality Summary
Purchasing Reports	Consignment notice
Purchasing Reports	Consignment Transaction Report
Purchasing Reports	Goods Inward Note

Purchasing Reports	RfQ Unanswered
Purchasing Reports	RfQ Response
Purchasing Reports	Goods Receipt Note



# Sales CRM Reports

# Sales CRM Reports

Module	Final Name
Sales CRM Reports	Quotation Vs Order
Sales CRM Reports	Additional Charges Report
Sales CRM Reports	Yet To Invoice
Sales CRM Reports	Invoice Report
Sales CRM Reports	Manufacturing Order Transactions
Sales CRM Reports	Business Partner Detail

Sales CRM Reports	Order status
Sales CRM Reports	Invoice Tax
Sales CRM Reports	Open Sales Order Summary
Sales CRM Reports	Pending Quantity
Sales CRM Reports	Sales to Production Report
Sales CRM Reports	Quotation Amendment
Sales CRM Reports	Commission Run Detail

Sales CRM Reports	Order Detail
Sales CRM Reports	Monthly Invoice Vendor
Sales CRM Reports	Invoice Detail & Margin
Sales CRM Reports	Invoice Detail Report
Sales CRM Reports	Product Price List
Sales CRM Reports	Customer Po
Sales CRM Reports	Daily Invoice
Sales CRM Reports	Weekly Invoice
Sales CRM Reports	Invoice Transactions (Doc)
Sales CRM Reports	Weekly Invoice Prod Cat

Sales CRM Reports	Order Cost Detail
Sales CRM Reports	Invoice Transactions (Acct)
Sales CRM Reports	Monthly Invoice
Sales CRM Reports	Monthly Invoice Prod Cat
Sales CRM Reports	Monthly Invoice Product
Sales CRM Reports	Quarterly Invoice Customer by Vendor
Sales CRM Reports	Quarterly Invoice Customer by Product
Sales CRM Reports	Customer Return Tracking Report
Sales CRM Reports	Order & Dispatched Value
Sales CRM Reports	Quarter Invoice Product
Sales CRM Reports	Schedule adherence

Sales CRM Reports

Expense Report

# Service Management Reports

# Service Management Reports

Module	Final Name
Service Management Reports	Product Warranty Status
Service Management Reports	Product Without Warranty
Service Management Reports	Product With Warranty
Service Management Reports	Warranty Expiry Report
Service Management Reports	Warranty Details
Service Management Reports	Service Feedback
Service Management Reports	Service Overview



Service Management Reports

Service Request

# Shipment Reports

# Shipment Reports

Module	Final Name
Shipment Reports	Packing Slip Report
Shipment Reports	Pick List
Shipment Reports	Open Confirmation Details
Shipment Reports	Delivery Challan
Shipment Reports	Open Confirmations
Shipment Reports	Shipment-Details

Shipment Reports	Shipment Report
Shipment Reports	Dispatch Instruction
Shipment Reports	Export Weight Details
Shipment Reports	Shipment Pending Confirmation

# Store Reports

# Store Reports

Module	Final Name
Store Reports	Product Tracking Report
Store Reports	Inventory Valuation Report
Store Reports	Storage Detail
Store Reports	Material Indent With Stock
Store Reports	Material Indent to Issue With Stock
Store Reports	Product Cost
Store Reports	Product Cost Summary
Store Reports	Product/Component Where Used
Store Reports	Product Transaction Value
Store Reports	Transaction Detail
Store Reports	Spare Report

Store Reports	Distribution Order Detail
Store Reports	Store Stock Details(Value)
Store Reports	Product Cost Detail
Store Reports	Replenish Report
Store Reports	Product Transaction Summary
Store Reports	Material Reference
Store Reports	Non Moving Item Report
Store Reports	Inventory in Process
Store Reports	Storage per Product
Store Reports	Minimum Stock Alert Process

# Subcontract Reports



# Subcontract Reports

Module	Final Name
SubContract Reports	IQC Report
SubContract Reports	SubContract Reconciliation Report
SubContract Reports	Subcontract Issue Overview Report
SubContract Reports	Subcontract Receipt Overview

SubContract Reports	Subcontract Open Receipt Report
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# Task Management Reports

# Task Management Reports

Module	Final Name
Task Management Reports	Business Process Instance-Process
Task Management Reports	Business Process Template-Process
Task Management Reports	Non Compliance(Task) Report

# Vehicle Reports

# Vehicle Maintenance report

Module	Menu Name	Report Columns
Vehicle	Vehicle Maintenance	Business Partner, Partner Location, Vehicle Information, Vehicle Registration, Manufactured Year, Cash Payment, Currency, Cash Book, Invoice Line, Cash Line, Doc No, Doc Type, Vehicle Maintenance Type, Vehicle Model, Acct date, Service Description, Vehicle Maintenance KMS, Next Maintenance, Maintenance Date, Total Amount, Doc Status
Vehicle	Vehicle Trip Details	Business Partner, Partner Location, Vehicle Information, Vehicle Registration, Manufactured Year, Cash Payment, Currency, Cash Book, Invoice Line, Cash Line, Doc No, Doc Type, Total Amount, Doc Status, Trip Start date , End Date, Start Kilometer, End Kilometer