

# Subcontract Reports

Module	Final Name	Report Column
SubContract Reports	IQC Report	accepted_qty, Business Partner , Invoice no, issue_qty, ncr_qty, NCR Type, Product, received_qty, reject_qty, reword_qty, sr_date, Subcontracting Issue, Subcontract receipt
SubContract Reports	SubContract Reconciliation Report	Active, Business Partner , Client, Created, Created By, Delivered, Delivered Quantity, Document Date, Issue Quantity, Manufacturing Order, Manufacturing Order Activity, MO Quantity, Operation Quantity, Organization, Pending PO Qty, Pending Receipt Qty, PO Quantity, Product, Product Issued, Project, Purchase Order, Qty Rejected, Quantity Invoiced, Receipt Date, Receipt qty, Rework Qty, Scrapped Qty, Subcontracting Issue, Subcontract receipt, Sub-Contract Reconciliation, supply_type, UOM, Updated, Updated By
SubContract Reports	Subcontract Issue Overview Report	Attribute Set Instance, Balance Quantity, Document No, Grand Total, Line Amount, Line No, Name, Price, Product, Purchase order, Quantity Issued, Req.Qty, Subcontract Warehouse, Supply Type, Tax, Vendor, Vendor Group, Warehouse
SubContract Reports	Subcontract Receipt Overview	Attribute Set Instance, Client, Created, Document Date, Document No, Issued Qty, Name, Organization, Pre-Receipt Qty, Product, Product Category, Purchase Order Line, Receipt line, Receipt Qty, Scrapped Qty, Subcontract Issue Document No, Supply Type, UOM, Vendor, Vendor Group, Warehouse
SubContract Reports	Subcontract Open Receipt Report	Document Date, Document No, Line, Name, Product, Quantity

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