

Re-generate PO/PR

The screenshot shows a web application window with a title bar containing 'Home (111)', 'Summary', and 'Re-Generate PO/PR x'. The main content area is titled 'Generate PO/PR for Sub-Contract Activity Control Report' and includes the instruction: 'Re-Generate the PR/PO for a Subcontracting Activity Control Report, The PR/PO that was previously generated from this Activity Control report would be Voided before a new one is created'. Below this, there is a dropdown menu labeled 'Manufacturing Cost Collector' with a red border and a downward arrow. Underneath the dropdown is a checkbox labeled 'Run as Job'. At the bottom of the window, there is a 'Saved Parameters' dropdown menu, a save icon, a trash icon, and two buttons: 'OK' with a green checkmark and 'Cancel' with a red X.

Parameters :

1) Manufacturing cost collector : It is used to select manufacturing order document no against which subcontract issue has been generated.

Process Use :

By using this process we can able to re-generate purchase requisition & purchase order which has been raised against manufacturing order.

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