

Re-generate PO/PR

The screenshot shows a web application interface with a top navigation bar containing tabs: 'Home (111)', 'Summary', and 'Re-Generate PO/PR' (which is active). Below the navigation bar, the main content area has a title 'Generate PO/PR for Sub-Contract Activity Control Report' and a descriptive text: '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'. A form field labeled 'Manufacturing Cost Collector' with a red asterisk is present, followed by a checkbox labeled 'Run as Job'. At the bottom of the form, there is a 'Saved Parameters' section with a dropdown menu and two icons (a folder and a document). On the bottom right, there are 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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