

Tabs

- Material Indent
- Material Indent Lines

Material Indent

The screenshot displays the 'Material Indent' form in the Konnect ERP - Demo application. The form is titled 'Material Indent: 800176' and is located at the URL 'https://erpdemo.konnect-analytics.com/webui/'. The form is divided into several sections:

- Client:** Konnect Demo
- Organization:** Manufacturing Discrete
- Document No:** 800176
- Manufacturing Order:** 1000006
- Description:** (Empty text area)
- Document Type:** Material Indent
- Indent Type:** Manufacturing Order Issue
- Date Required:** 05/03/2020
- Account Date:** 05/03/2020
- User/Contact:** harishprabu.g
- Warehouse:** Standard
- Document Status:** Completed
- Currency:** INR

Below the form fields, there are two buttons: 'Document Action' and 'Posted'. There are also two checkboxes: 'Approved' and 'Delivered'.

At the bottom of the form, there is a 'Reference' section with the following fields:

- Request Type:** Sales Lead
- Target Document Type:** Material Indent
- Project:** (Empty text area)
- Campaign:** (Empty text area)

The form also includes a 'Feedback' button and a 'Log Out' button in the top right corner.

Critical Fields:

1) Indent Type - This field represents the type of Indent that you are going to raise, Many types of Indents are available as follows,

a) Manufacturing order Issue- This type is used to create an indent based on a Manufacturing order.

b) General Indent- This type is used to raise Indent for the products which are not mentioned in the Bill of material but used for production.(Example-Consumables)

c) Service- This type is used for service components.

d) Tools- This type is used when the user needs tools from stores.

e) Manufacturing order issue (Direct) - Production material will be issued against manufacturing order.

f) Manufacturing order issue (Shopfloor) - Production material will be issued to shopfloor against manufacturing order.

g) Warehouse Transfer- This type is used to transfer stock from one warehouse to another warehouse.

2) Date Required & Account Date - Exact required date & data entry date to be mentioned.

3) **Warehouse** - Material required warehouse name to be mentioned.

4) Create lines from - It is used to generate material indent with reference to manufacturing order if indent type is selected as manufacturing order direct & shopfloor.

5) Set requesting warehouse - Requesting material from stock available warehouse.

6) Return - If this check box is selected issued material will be returned against material indent document.

Critical & one-time setup fields:

1)Organization Field - This Field is used to select the organization to which you are going to process the order.

2)Target Document Type - This Field is used to select the type of document that you are going to process.

Non-Critical Fields:

1) User/Contact - The Person who is requesting the indent.

2) Project- If this order is processed against a project user can tag the project for tracking.

3) Campaign - If this order comes with the mobile marketing campaign

Serial number/Lot number (ASI):

The user cant provide an Attribute set instance in this window. If the attribute is provided in previous documents it can be selected here.

Zoom conditions:

1) Material Issue & Return

Customization:

Material Indent Lines

The screenshot shows the SAP Material Indent Lines form. The top bar indicates the current record is 'Material Indent: 1000227'. The form is divided into several sections for data entry:

- Client:** Sandbox
- Organization:** Manufacturing Discrete
- Material Indent:** 1000227
- Manufacturing Order:** 80889_Manufacturing Discrete Plant
- Manufacturing Order BOM Line:** Cables_Cables
- Line:** (Empty field)
- Source Warehouse:** Discrete-Shopfloor Warehouse
- Line:** 1
- Locator:** (Empty field)
- Description:** Created by system
- Product:** Cables_Cables
- Attribute Set Instance:** (Empty field)
- UOM:** METERS
- Quantity:** 25
- Delivered Quantity:** 0
- Project Line:** (Empty field)
- Substitute:** (Empty field)
- Delivered:** ☐

On the right side, there are three panels:

- Quick Info:** On-Hand Qty: 60.00
- Tool Tip:** Description: Optional short description of the record. A description is limited to 255 characters.
- How To:** Lines

Critical fields:

- 1) **Product** - Required product details will be mentioned. After saving product details on-hand quantity will be displayed in tool tip.
 - 2) UOM - Unit of measurement
 - 3) Quantity - Product quantity will be mentioned
 - 4) Source Warehouse - Stock available warehouse for specific product
 - 5) Locator - Warehouse locator details will be displayed
 - 6) **Manufacturing order** - Manufacturing order document number will be displayed
 - 7) Manufacturing order Bom Line - Manufacturing product details will be displayed
 - 8) Attribute set Instance - The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.
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Critical & onetime setup fields:

Non-critical fields:

- 1) Description - Product description details will be displayed
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Serial number/Lot number (ASI):

Zoom conditions:

Customization: