

Tabs

- Material Issue
- Material Issue Lines

Material Issue

The screenshot shows the 'Material Issue' form in the Konnect ERP system. The form is titled 'Material Issue' and has a search bar with 'material issue' entered. The form is divided into two main sections: 'Data requested' and 'Lines'. The 'Data requested' section contains fields for Client (Konnect Demo), Organization (Manufacturing Discrete), Document No (800178), Description, Document Type (Material Issue), Date Required (05/03/2020), User/Contact (harishprabu.g), Document Status (Drafted), Reversal (checkbox), Account Date (05/03/2020), Warehouse (Main Warehouse), and Currency (INR). There are buttons for 'Document Action' and 'Create lines from'. The 'Lines' section shows a table with columns: Organization, Description, Project Line, Delivered, Product, Source Warehouse, Manufacturing Order BOM Line, and Manufacturing O. The table is currently empty, showing '0 Records' and 'No Records Found'. The bottom right corner of the form has a message: 'Activate Windows Go to Settings to activate Windows.'

Critical Fields:

- 1) Date Required & Account Date - Date required and Account date need to be selected.
- 2) **Warehouse** - Reference from Material indent source warehouse.

Critical & onetime setup fields:

- 1) Organization Field- This Field is used to select the organization which you are going to process the order.
- 2) Target Document Type- This Field is used to select the type of the 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
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Serial number/Lot number (ASI):

The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.

Zoom conditions:

- 1) Material Indent
-

Customization:

[Material Issue and Return](#) > Lines

[Home \(110391\)](#)
[Summary](#)
[Material Receipt: 1000751 ✕](#)
[Material Issue: 213 ✕](#)

<u>Client</u>	XYZ Foundation	<u>Organization</u>	HQ
<u>Material Issue</u>	213	<u>Material Indent Line</u>	
Line No	1	Indent Type	Manufacturing Order Issue
Description			
<u>Source Warehouse</u>	Main Warehouse	<u>Locator</u>	
<u>Product</u>	CPU Processor_CPU Processor	Attribute Set Instance	
Quantity	20	<u>UOM</u>	Each
<u>Manufacturing Order BOM Line</u>	CPU Processor_CPU Processor	<u>Manufacturing Cost Collector</u>	
<div> <div>▼ Reference</div> <div> <u>Project Line</u> </div> </div>			

Attributes		Attributes					
21 Records		< 1 / 3 >					
<input type="checkbox"/>	Organization	Date Material Policy	Auto Generated	Attribute Set Instance	Movement Quantity	Material Issue Line	Active
<input checked="" type="checkbox"/>	HQ	04/11/2020	<input type="checkbox"/>	1_1_1_1_1_1_1_#1	1	1000166	<input checked="" type="checkbox"/>
<input type="checkbox"/>	HQ	04/11/2020	<input type="checkbox"/>	2	1	1000166	<input checked="" type="checkbox"/>
<input type="checkbox"/>	HQ	04/11/2020	<input type="checkbox"/>	3	1	1000166	<input checked="" type="checkbox"/>
<input type="checkbox"/>	HQ	04/11/2020	<input type="checkbox"/>	4	1	1000166	<input checked="" type="checkbox"/>
<input type="checkbox"/>	HQ	04/11/2020	<input type="checkbox"/>	5	1	1000166	<input checked="" type="checkbox"/>

[Material Issue and Return](#) > Lines

Data required

Client: Organization:

Material Issue: Material Indent Line:

Line: Indent Type:

Description:

Source Warehouse: Locator:

Product: Attribute Set Instance:

Substitute: Asset:

Quantity: UOM:

Manufacturing Cost: Collector:

☐ Processed

Reference

Attributes

1 Records

	Organization	Date Material Polic	Auto Generate	Attribute Set Instance	Movement Quantit	Material Issue Lin	Active
<input type="checkbox"/>	Manufacturing Discrete	09/04/2024	<input type="checkbox"/>	test1	1	1008639	<input checked="" type="checkbox"/>

This Sub tab is only used for viewing Purpose you cant Add or Edit in this sub tab.

Substitute serial number to be searched in ASI Search process.

Customization:

- 1) ASI Scan option in process Button, its help to scan multiple serial numbers and it will populate concurrent serial numbers in Attribute tab.
- 2)ASI Search: The ASI Scan option in the process button allows users to scan multiple serial numbers, which will then populate the corresponding serial numbers in the Attribute tab