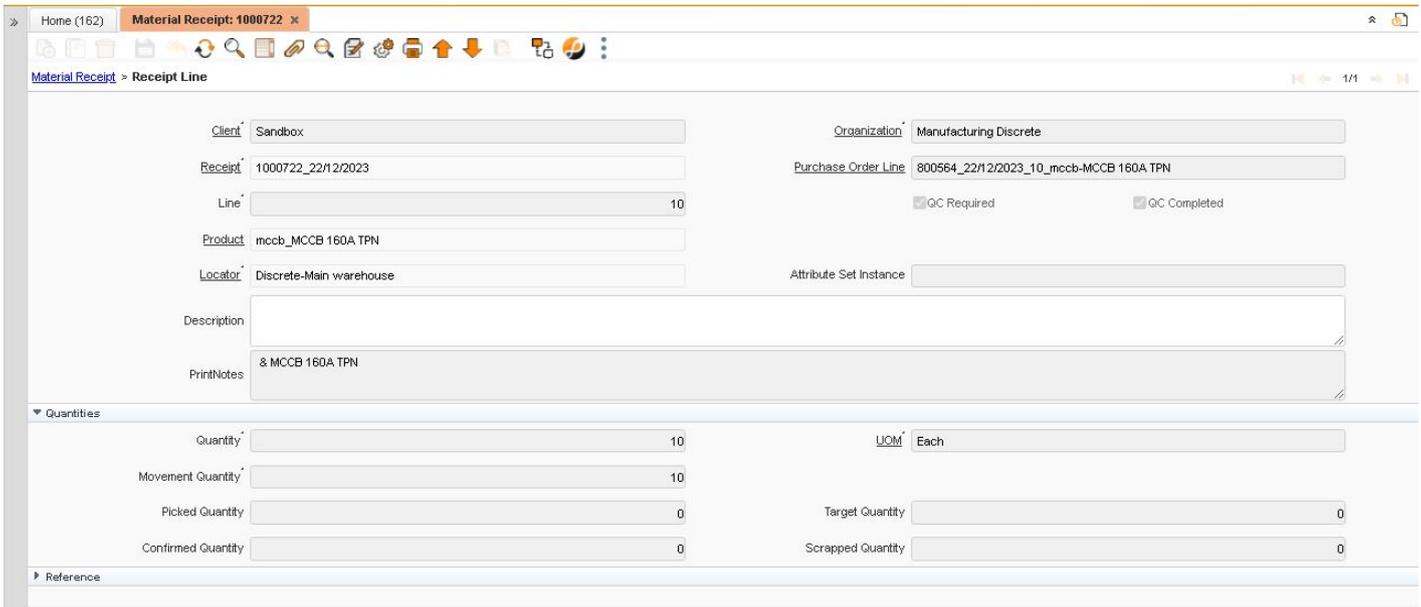


# Material receipt line



The screenshot shows the SAP Material Receipt Line form. The form is titled "Material Receipt: 1000722" and is located in the "Material Receipt > Receipt Line" view. The form contains several fields for data entry:

- Client:** Sandbox
- Organization:** Manufacturing Discrete
- Receipt:** 1000722\_22/12/2023
- Purchase Order Line:** 800564\_22/12/2023\_10\_mccb-MCCB 160A TPN
- Line:** 10
- QC Required:**
- QC Completed:**
- Product:** mccb\_MCCB 160A TPN
- Locator:** Discrete-Main warehouse
- Attribute Set Instance:** (empty)
- Description:** (empty)
- PrintNotes:** & MCCB 160A TPN

Below the main form, there is a section for "Quantities" with the following fields:

Quantity	UOM
Quantity: 10	Each
Movement Quantity: 10	
Picked Quantity: 0	Target Quantity: 0
Confirmed Quantity: 0	Scrapped Quantity: 0

At the bottom, there is a "Reference" section which is currently empty.

## Critical Fields:

- Product** : To select the product type is item, you can select the multiple product in this line item
- Quantity** : Enter the received quantity against the Material receipt.
- Locator**- The Locator indicates where in a Warehouse a product is located.
- UOM**: The record will populate from product and we can change the UOM manually, if uom conversion for the product.
- QC required**: If Qc is enabled for the product mentioned in material receipt lines then this check box will be ticked automatically if we complete the material receipt document.
- QC completed** : This check box will be ticked if QC inspection (Single/Bulk) is completed against the concern material receipt.If inspection found not ok then NCR document should be completed.

## Critical & onetime setup fields:

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## **Non-Critical Fields:**

1. Description: Used to describe specifics about a purchase document or any other note, information, or data, for example.
  2. Print Note: Used to describe specifics about a purchase document or any other note, information, or data, for example.
  3. Project: If this order is processed against a project user can tag the project for tracking.
  4. Project task: Actual project task in a project.
  5. Project Phase: Phase of project.
  6. Campaign: Type of planning made during Phase of project.
  7. Activity: Activity carried out during Phase of project.
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## **Serial number/Lot number (ASI):**

In this Field we can set Attribute instance for this product & we will generate serial number in material receipt line for each quantity or total quantity

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## **Zoom conditions:**

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## **Customization:**

- 1) ASI Search Option in Process Button, Its help to select multiple serial numbers (From - To) and it will populate concurrent serial numbers in Attribute Tab.
  - 2) ASI Scan option in process Button, its help to scan multiple serial numbers and it will populate concurrent serial numbers in Attribute tab
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