

Material receipt line

The screenshot displays the 'Material Receipt: 1000722 x' form. The top navigation bar includes 'Home (162)' and the form title. Below the navigation bar, there are several tabs: 'Material Receipt' and 'Receipt Line'. The form is divided into several sections:

- 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:**
- Description:**
- PrintNotes:** 8 MCCB 160A TPN

Below the main form, there is a section titled 'Quantities' with a dropdown arrow. It contains the following fields:

Field	Value	UOM	Value
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 with a dropdown arrow.

Critical Fields:

1. **Product** : To select the product type is item, you can select the multiple product in this line item
2. **Quantity** : Enter the received quantity against the Material receipt.
3. **Locator**- The Locator indicates where in a Warehouse a product is located.
4. **UOM**: The record will populate from product and we can change the UOM manually, if uom conversion for the product.
5. **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.
6. **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:

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

Zoom conditions:

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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