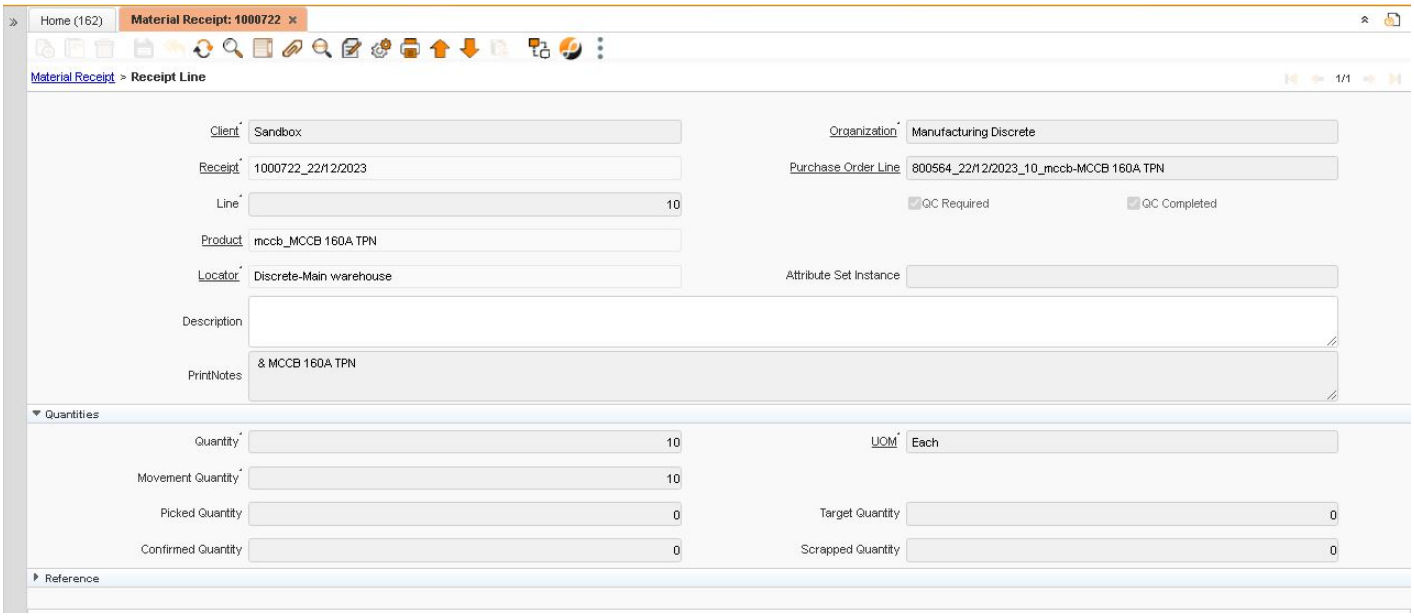
# Material receipt line




## 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.

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## 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

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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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