

# Pending Quantity Reports

- Introduction
- Execution

# Introduction

## **Introduction**

This report is used to view the purchase order document against pending quantity details showing purpose.

## **Business Example**

Purchase order will be released as per the company standard in an fabrication industry. Purchase team need to track the how many Quantity pending again Purchase order .This report will be helpful to view the details.

# Execution

Home | Summary | Pending Quantity \* | Report: Pending Quantity-Te... \*

Do you want to start the Process?

Organization

Order

Business Partner

Date Ordered

Run as Job

View Report: HTML | Print Format: Pending Quantity-Template | Summary

Saved Parameters: Saved Parameters

Home | Summary | Pending Quantity \* | Report: Pending Quantity-Te... \*

Report: Pending Quantity-Template

HTML | Pending Quantity-Template | Summary

Acct Date	Business Partner	Date Ordered	Date Promised	Doc Status	Order	Ordered Qty	Delivered Qty	pendingqty	overdue_days	Product	Quantity	UOM
07/04/2020	CPU Board pvt ltd	07-Apr-2020, 12:00:00 AM IST	09-Apr-2020, 12:00:00 AM IST	Completed	<a href="#">800748_07/04/2020</a>	15	0	15	26.0	<a href="#">1000070_Hydraulic Sump</a>		Each
07/04/2020	CPU Board pvt ltd	07-Apr-2020, 12:00:00 AM IST	09-Apr-2020, 12:00:00 AM IST	Completed	<a href="#">800747_07/04/2020</a>	11	0	11	26.0	<a href="#">1000070_Hydraulic Sump</a>		Each
06/04/2020	CPU Board pvt ltd	06-Apr-2020, 12:00:00 AM IST	06-Apr-2020, 12:00:00 AM IST	Completed	<a href="#">800743_06/04/2020</a>	5	0	5	29.0	<a href="#">1000057_Hydraulic Tank</a>	5	Each
06/04/2020	CPU Board pvt ltd	06-Apr-2020, 12:00:00 AM IST	06-Apr-2020, 12:00:00 AM IST	Completed	<a href="#">800743_06/04/2020</a>	5	0	5	29.0	<a href="#">1000057_Hydraulic Tank</a>	0	Each

## Criteria

This report is used to view the purchase order document against pending quantity details showing purpose.

## Selection fields

1.Organization:User have to select the organization from where the data have to populate.

2. order: purchase order document details display by the system

3.Business partner:User can select the business partner.Data will be displayed by the system based on the selected business partner.

4.Date ordered:System will display the date ordered in purchase order

## **Output fields**

1.Acct date:

2.Business Partner:

3.Date Ordered

4.Date Promised

5.Doc Status

6.Order

7.Ordered Qty

8.Delivered qty

9.Pending qty

10.Over due days:

11.Product:

12.Quantity

13.UOM