

# 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-Template

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  

 Start  Cancel

Home Summary Pending Quantity Report: Pending Quantity-Template

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