

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

Start

Cancel

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	800748_07/04/2020	15	0	15	26.0	1000070_Hydraulic Sump		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	800747_07/04/2020	11	0	11	26.0	1000070_Hydraulic Sump		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	800743_06/04/2020	5	0	5	29.0	1000057_Hydraulic Tank	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	800743_06/04/2020	5	0	5	29.0	1000057_Hydraulic Tank	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