

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

Revision #5

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