

# Execution

Organization	<input type="text"/>
Product	<input type="text"/>
Product Category	<input type="text"/>
Business Partner	<input type="text"/>
Business Partner Group	<input type="text"/>
Document No	<input type="text"/>
Document Date	<input type="text"/>
<input type="checkbox"/> Run as Job	

View Report HTML Print Format PR To Invoice-Template Summary ☐

Saved Parameters Saved Parameters

Document No	Business Partner	Product	Line No	Qty	Unit Price	Total Lines	Manufacturing Cost Collector	orderdocumentno	orderline	Ordered Qty	Line Amt	Tax	ordertotallines	ordertotal	Date Ordered	Date Promised	Priority	Sales Rep	Payment Rule
00616	ABC-ABC Industries	RM008_Raw Material 008	10	1	100.00	100.00		800546	10	1	100.00	No Tax	100.0	100.0	22-Aug-2019, 12:00:00 AM IST	22-Aug-2019, 12:00:00 AM IST	Medium	sivakumar.m	N
00719	ABC-ABC Industries	RM002_Raw Material 002	20	100	100.00	20,000.00		81	20	100	10,000.00	Intrastate 18%	20,000.0	23,600.0	24-Sep-2019, 12:00:00 AM IST	24-Sep-2019, 12:00:00 AM IST	Medium	sivakumar.m	P
00719	ABC-ABC Industries	RM002_Raw Material 002	20	100	100.00	20,000.00		81	20	100	10,000.00	Intrastate 18%	20,000.0	23,600.0	24-Sep-2019, 12:00:00 AM IST	24-Sep-2019, 12:00:00 AM IST	Medium	sivakumar.m	P
00719	ABC-ABC Industries	RM001_Raw Material 001	10	100	100.00	20,000.00		81	10	100	10,000.00	Intrastate 18%	20,000.0	23,600.0	24-Sep-2019, 12:00:00 AM IST	24-Sep-2019, 12:00:00 AM IST	Medium	sivakumar.m	P
00719	ABC-ABC Industries	RM001_Raw Material 001	10	100	100.00	20,000.00		81	10	100	10,000.00	Intrastate 18%	20,000.0	23,600.0	24-Sep-2019, 12:00:00 AM IST	24-Sep-2019, 12:00:00 AM IST	Medium	sivakumar.m	P

Payment Term	Doc Status	gindocumentno	ginline	ginqty	UOM	gindate	mrdocumentno	mrline	mrqty	Invoice Document No	Invoiced	invoicelineamount	invoicetotalline	invoicetotal
<u>30 Days</u>	Completed	1000025	10	1	<u>Nos</u>	22-Aug-2019, 12:00:00 AM IST	1000529	10	1	1000425	1	100.0	100.00	100.00
<u>30 Days</u>	Completed	1000094	20	100	<u>Nos</u>	20-Sep-2019, 12:00:00 AM IST	1000610	20	100	1000441	100	10,000.0	20,000.00	23,600.00
<u>30 Days</u>	Completed	1000094	10	100	<u>Nos</u>	20-Sep-2019, 12:00:00 AM IST	1000610	20	100	1000441	100	10,000.0	20,000.00	23,600.00
<u>30 Days</u>	Completed	1000094	20	100	<u>Nos</u>	20-Sep-2019, 12:00:00 AM IST	1000610	10	100	1000441	100	10,000.0	20,000.00	23,600.00
<u>30 Days</u>	Completed	1000094	10	100	<u>Nos</u>	20-Sep-2019, 12:00:00 AM IST	1000610	10	100	1000441	100	10,000.0	20,000.00	23,600.00

## Criteria

This report is used to view the Purchase requisition to invoice report tracking purpose

## Selection fields

- 1) Organization- The user has to select the organization from where the data have to populate.
- 2)Product: Individual product selecting purpose, If the product is selected, the system product against the report displayed
- 3)Product category:
- 4) Business Partner- The user can select a business partner. Data will be displayed by the system based on the selected business partner.
- 5) Business Partner Group- The Business Partner Group provides a method of defining defaults to be used for individual Business Partners.
- 6) Document Number- The document number can be selected so that the data will be displayed for the selected document Number
- 7)Document date: This field is used to date-wise (From date and to date ) or for monthly-wise date filtering purposes.

## Output fields

- 1) Document Number- The document number is usually automatically generated by the system and determined by the document type of the document. The system will display the requisition

document number

2)Business Partner: The user can select a business partner.

Data will be displayed by the system based on the selected business partner.

3)Product: The product will be displayed by the system from the requisition document selected.

4)Line No- The line number is the serial number of the document.

5)Qty: Requisition quantity displayed by the system

6)Unit price: The system will display the requisition product unit price details

7)Total Lines: Line amount details displayed by the system (Quantity x Unit price)

8)Manufacturing Cost Collector

9)order document no: Purchase requisition against creating the purchase order document number displayed by the system

10)Orderline: The line number is the serial number of the document product

11)Ordered Qty: The system will display the Purchase order, order quantity details

12)Line Amt: Product price details displayed by the system

13)Tax: IF the Product against tax details is mapped, the System will display details

14)order total lines: Total amount without tax.

15)order total: The order Total displays the total amount including Tax

16)Date Ordered: The purchase order creation date will be displayed by the system

17)Date Promised: The purchase order commitment date will be displayed by the system

18)Priority: Purchase order Priority details

19)Sales Rep: Purchase order follow-up person details displayed by the system

20)Payment Rule

21)Payment Term

22)Doc Status: Purchase order Doc Status displayed by the system

23)gin document no: Goods inward details document displayed by the system

24)ginline : The line number is the serial number of the document.

25)ginqty : Product qty will be displayed by the system from the gin document selected.

26)UOM : Here system will display the Unit of measurement of the product

27)gindate Goods inward creation date displayed by the system

28)mrdocument no : If Gin against Material receipt document create, the system will populate the Material receipt document number

29)mrline : Line number is the serial number of the document

30)mrqty : Product qty will be displayed by the system from the gin document selected.

31)Invoice Document No: If an invoice is raised, the System will display the invoice document number

32)Invoiced :

33)invoice line amount: Total line amount displayed by the system

34)invoice total line: Total amount without tax detail

35)invoice total: Total amount within tax detail