

Purchasing

The screenshot shows the 'Purchasing' form in the Konnect Analytics application. The form is titled 'Product Planning Data: 1000...' and contains various fields for client, product, business partner, and pricing information. The left sidebar shows 'Favourites' and 'Recent Items' sections. The top navigation bar includes 'Home (7)', 'Summary', and 'Product Planning Data: 1000...' tabs. The right side of the form has fields for 'Organization', 'Quality Rating', 'Price effective', 'Royalty Amount', 'Last Invoice Price', 'Order Pack Qty', 'Actual Delivery Time', and 'Partner Category'.

Field	Value
Client	Konnect Demo
Product	1000000_Copper Pipes
Business Partner	Name 1
Active	<input checked="" type="checkbox"/>
UPC/EAN	
Currency	INR
List Price	0.00
PO Price	0.00
Last PO Price	0.00
UOM	Each
Minimum Order Qty	0
Promised Delivery Time	0
Cost per Order	0.00
Partner Product Key	1000000
Manufacturer	
Discontinued	<input type="checkbox"/>
Organization	*
Quality Rating	
Current vendor	<input type="checkbox"/>
Price effective	
Royalty Amount	0.00
Last Invoice Price	0.00
Order Pack Qty	0
Actual Delivery Time	0
Partner Category	

Critical Fields

Critical & onetime setup fields

1. Business Partner : It is used to select the purchase business partner name for that product.(Refer Business Partner Master window)

Non-Critical Fields

1. UOM : The UOM defines a unique non monetary Unit of Measure.(Refer UOM master)
2. Currency : Used to select the Currency , Indicates the Currency to be used when processing or reporting on this record.(Refer Currency Master)
3. UPC/EAN : Use this field to enter the bar code for the product in any of the bar code symbolizes
4. Promised Delivery Time :The Promised Delivery Time indicates the number of days between the order date and the date that delivery was promised.
5. Partner Product Key : The Business Partner Product Key identifies the number used by the Business Partner for this product. It can be printed on orders and invoices when you

include the Product Key in the print format.

6. Partner Category :The Business Partner Category identifies the category used by the Business Partner for this product.
7. Manufacturer : The manufacturer of the Product (used if different from the Business Partner / Vendor)
8. Cost Per Order : The Cost Per Order indicates the fixed charge levied when an order for this product is placed.
9. Discontinued : The Discontinued check box indicates a product that has been discontinued.
10. Discontinued At : Discontinued At indicates Date when product was discontinued
11. List Price : The List Price is the official List Price in the document currency.
12. PO Price : The PO Price indicates the price for a product per the purchase order.
13. Last PO Price : The Last PO Price indicates the last price paid (per the purchase order) for this product.
14. Order Pack Qty : The Order Pack Quantity indicates the number of units in each pack of this product.
15. Royalty Amount :
16. Quality Rating : The Quality Rating indicates how a vendor is rated (higher number = higher quality)
17. Current Vendor : The Current Vendor indicates if prices are used and Product is reordered from this vendor
18. Price Effective : The Price Effective indicates the date this price is for. This allows you to enter future prices for products which will become effective when appropriate.
19. Minimum Order Qty : The Minimum Order Quantity indicates the smallest quantity of this product which can be ordered.

Zoom condition's

Validation

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