

Purchasing

The screenshot shows a web application interface for purchasing. The top navigation bar includes the 'KONNECT ANALYTICS' logo, a search bar with 'product plan', and user information for 'Prasanth P@Kconnect Demo'. The main content area is titled 'Product Planning Data: 1000...' and contains a form with the following fields:

- Client:** Kconnect Demo
- Product:** 1000000_Copper Pipes
- Business Partner:** Name 1
- Active
- UPC/EAN:** (empty)
- 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:** (empty)
- Discontinued
- Organization:** *
- Quality Rating:** (empty)
- Current vendor
- Price effective:** (empty)
- Royalty Amount:** 0.00
- Last Invoice Price:** 0.00
- Order Pack Qty:** 0
- Actual Delivery Time:** 0
- Partner Category:** (empty)

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

Revision #3

Created Fri, Apr 24, 2020 6:49 PM by [Prasanth P](#)

Updated Wed, Sep 13, 2023 4:55 PM by [Mukund Tulshiram](#)