

Product Testing Header

Product Testing Header form fields:

- Client: Konnect Demo
- Document No: [Empty]
- Name: [Empty]
- Description: [Empty]
- Customer Material: [Empty]
- Quality plan: [Empty]
- Document Date: [Empty]
- Number of Tests: 0
- Warehouse: [Empty]
- Product: [Empty]
- Quantity: 1
- Document Status: Drafted
- Organization: [Empty]
- Document Type: [Empty]
- User/Contact: Mukund Tulshiram
- Manufacturing Order: [Empty]
- Test Plans: [Empty]
- Order: [Empty]
- Account Date: [Empty]
- Business Partner: [Empty]
- Locator: [Empty]
- Attribute Set Instance: [Empty]
- Processed: [Empty]
- Approved: [Empty]
- Approved Level 1: [Empty]
- Approved Level 2: [Empty]
- Document Action: [Button]
- Not Posted: [Button]

Critical Fields

1. Name: Used to mention the Product testing name. The name is up to 60 characters in length.
2. User/Contact: This is selection field to choose User/Contact. you need to create new user/Contact in master.
3. Manufacturing Order: To select Manufacturing orders, These Manufacturing order document numbers will be displayed. The user has the option to select and proceed for a Product testing.
4. Quality Plan: This selection field allows you to select a quality plan. Which can be created in Quality plan master.
5. Document Date: Date of Document
6. Warehouse: Product storage purpose, Select a warehouse where the final product is stored.
7. Product: To select the product type an item, you can select the multiple products in this line item
8. Quantity: Quantity of product to be Tested.

Critical & onetime setup fields:

1. Organization: This Field is used to select the organization
 2. Document Type: This Field is used to select the type of the document that you are going to process
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Non-Critical Fields

1. Customer Material: It is a List view field to choose Customer Material. Customer Material is a Master data.
 2. Test Plans: It is a List view field to choose Test Plans Which is Master data.
 3. Order: Product testing is to be done according to sales/purchase order transaction.
 4. Account Date: The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document. It is also used for any currency conversion.
 5. Number of Test: Number tests to be execute.
 6. Business We can select existing/new Business Partner here and this field is used to maintain Business Partner.
 7. Locator: Warehouses can have several locators, which are listed under each one. Using this field, the user can choose the locator
 8. Attribute set instance: To Select Attributes of product such as brand, color, specification, etc.
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Revision #6

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