

# Purchasing

The screenshot shows the KONECT ANALYTICS interface for a purchasing record. The breadcrumb trail is 'Product > Purchasing'. The form is titled 'Product: 1000000 Copper Pipes' and is for 'Data requested'. The form is divided into two columns of fields.

Field Name	Value
Client	Konnect Demo
Product	1000000_Copper Pipes
Business Partner	Germany
Active	<input checked="" type="checkbox"/>
UPC/EAN	
Currency	EUR
List Price	60.00
PO Price	55.00
Last PO Price	0.00
UOM	Each
Minimum Order Qty	50
Promised Delivery Time	30
Cost per Order	0.00
Partner Product Key	1000000
Manufacturer	
Discontinued	<input type="checkbox"/>
Organization	*
Quality Rating	0
Current vendor	<input checked="" type="checkbox"/>
Document Type	
Price effective	02/10/2017
Royalty Amount	0.00
Last Invoice Price	55.00
Order Pack Qty	50
Actual Delivery Time	0
Partner Category	

## Critical Fields

## Critical & onetime setup fields

1. Business Partner : Used to select the Purchase business partner name from the business partner master.
2. Document Type : Used to select the document type name from the document type master.
3. Organization Field- This Field is used to select the organization which you are going to process the document.

## Non-Critical Fields

1. Currency : Used to select the currency ISO code from the currency master.Indicates the Currency to be used when processing or reporting on this record
2. UOM : Used to select the UOM name from the UOM master.The UOM defines a unique non monetary Unit of Measure
3. UPC/EAN : Bar Code (Universal Product Code or its super set European Article Number)
4. List Price : The List Price is the official List Price in the document currency.

5. PO Price : The PO Price indicates the price for a product per the purchase order.
  6. Minimum Order Qty : The Minimum Order Quantity indicates the smallest quantity of this product which can be ordered.
  7. Promised Delivery Time : The Promised Delivery Time indicates the number of days between the order date and the date that delivery was promised.
  8. Cost Per Order : The Cost Per Order indicates the fixed charge levied when an order for this product is placed.
  9. Manufacturer : The manufacturer of the Product (used if different from the Business Partner / Vendor)
  10. Discontinued : The Discontinued check box indicates a product that has been discontinued.
  11. Discontinued At : Discontinued At indicates Date when product was discontinued
  12. Partner Category : The Business Partner Category identifies the category used by the Business Partner for this product.
  13. Order Pack Qty : The Order Pack Quantity indicates the number of units in each pack of this product.
  14. Royalty Amount : (Included) Amount for copyright, etc.
  15. 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.
  16. Document Type : The Document Type determines document sequence and processing rules
  17. Current Vendor : The Current Vendor indicates if prices are used and Product is reordered from this vendor
  18. Quality Rating : The Quality Rating indicates how a vendor is rated (higher number = higher quality)
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## **Zoom condition's**

## **Validation**

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