Execution

- Execution

Execution

Home (23) | Summary | Purchase to Quality Summary ✕ | Report: Purchase to Quality... ✕

Do you want to start the Process?

Organization	Manufacturing Discrete
Business Partner	
Document No	
Movement Date		To
Attribute set instance	

☐ Run as Job

View Report HTML ▼ Print Format Purchase to Quality Summary- ▼ Summary ☐

Saved Parameters Saved Parameters ▼

Activate Windows
Go to Settings to activate Windows.

✔ Start   ✗ Cancel

Report: Purchase to Quality Summary-Template

HTML ▼ Purchase to Quality Summary-Template ▼ ☐ Summary

PO Document No	po_line	PO Qty	Date Ordered	GIN Document No	gin_line	GIN Qty	gin_date	Material Receipt Doc No	mr_line	Material Receipt Qty	Shipment/Receipt	Inspection Doc No	Inspection Qty	Inspection Date	Inspected By	QC Outcome System	QC Outcome(
800013	10	6	30-Aug-2018, 12:00:00 AM IST					1000015	10	6	1000015_30/08/2018	1000003	2	30/08/2018	Rajkumar	QC Not OK	QC Not O
800063	1	44	20-Mar-2019, 12:00:00 AM IST					1000061	10	44	1000061_20/03/2019	1000058	10	05/07/2019	BHARATH	QC Not OK	QC Not O
800117	1	566	02-Aug-2019, 12:00:00 AM IST					1000113	10	566	1000113_02/08/2019	1000065	446	02/08/2019	Vendor 2	QC Not OK	QC Not O
800111	2	12	17-Jul-2019, 12:00:00 AM IST					1000109	10	12	1000109_17/07/2019	1000059	10	17/07/2019	Vendor 2	QC Not OK	QC Ok
800111	1	12	17-Jul-2019, 12:00:00 AM IST					1000109	10	12	1000109_17/07/2019	1000059	10	17/07/2019	Vendor 2	QC Not OK	QC Ok

Purchase_to_Quality_Summary_Template17466322728033620522.html

Criteria

This report is used to view the purchase order,goods inward,material receipt and inspection document details.

Selection fields

1) Organization- User have to select the organization from where the data have to populate.

2) Business Partner- User can select the business partner.Data will be displayed by the system based on the selected business partner.

3) Document Number- Document number can be selected so that the data's will be displayed for the selected document Number.

4) Movement Date- User can select the movement date of the purchase order document so that the system will display the details based on the selected criteria.

5) Attribute set Instance- User can select the attribute set instance provided in purchase order document so that system will display the details based on the selected criteria.

Output fields

1) PO Document Number- System will display the purchase order document number.

2) Po_line- System will display the purchase order line number (Serial number).

3) PO qty- System will display the purchase order quantity for the product.

4) Date Ordered- System will display the date ordered in purchase order.

5) GIN Document No- If goods inward is raised for the purchase order system will display the document number.

6) gin_line- System will display the goods inward line number (Serial number).

7) GIN Qty- System will display the goods inward quantity for the product.

8) Material Receipt Doc No- Material receipt document number for the selected Inspection document will be displayed.

9) mr_line- System will display the Material receipt line number (Serial number).

10) Material Receipt Qty-

11) Shipment/receipt- Shipment or material receipt document number will be displayed.

12) Inspection Doc No- Document number of the inspection document will be displayed.

13) Inspection Qty- System will display the Inspection quantity for the product.

14) Inspection Date- Inspection dated will be displayed from the inspection document.

15) Inspected By- System will display the person who inspected from the inspection document.

16) QC Outcom System- The outcome result based on the record value provided by the user will be displayed from the QC document.

17) Qc Outcome User- The outcome result based from the system if overwritten by the user will be displayed from the QC document.

18) NCR Type- NCR type (Rejection or Rework) Will be displayed.

19) NCR Doc No- System will display the NCR document number which is raised against the inspection document.

20) NCR Qty- System will display the NCR quantity the inspection document.

21) Rejection Reason- System will display the rejection reason if provided in the NCR document.