

Purchase to Quality Summary Report

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Introduction

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This report is used to view the summary from purchase to Quality Inspection in a detail format.

Business Example

In a manufacturing Industry management person want to see the total tracking detail from purchase order to inspection.This report is used to track the details.

Execution

Execution

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Feedback | Profile | Preference | Change Role | Log Out

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

dineshraj.s@Konnnect Demo.*Konnnect Demo Admin

Feedback | Profile | Preference | Change Role | Log Out

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

Report: Purchase to Quality Summary-Template

HTML

Purchase to Quality Summary-Template

Summary

Purchase to Quality Summary Template17466322728033620522.html

Activate Windows
Go to Settings to activate Windows.

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.