

# Purchase to Quality Summary Report

- Introduction
  - Introduction
- Execution
  - Execution

# Introduction

# Introduction

## **Introduction**

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

dineshraj.s@Konnect Demo.\*Konnect Demo Admin

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@Konnect Demo.\*Konnect 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.