

# Execution

Document No	Doc date	Date Required	Description	Business Partner	Line No	Product	UOM	Qty
900796	02/01/2020	29/01/2020	Created from Manufacturing Order - 80728		10	<a href="#">1000063_3G2262 03 CORNER IS2062B</a>	<a href="#">Each</a>	15
900797	02/01/2020	29/01/2020	Created from Manufacturing Order - 80729		10	<a href="#">1000063_3G2262 03 CORNER IS2062B</a>	<a href="#">Each</a>	10
900798	02/01/2020	04/01/2020	Created from Manufacturing Order - 80730		10	<a href="#">1000060_1361660 01 PLATE Sub As</a>	<a href="#">Each</a>	25
900799	09/01/2020	29/01/2020	Created from Manufacturing Order - 80732		10	<a href="#">1000063_3G2262 03 CORNER IS2062B</a>	<a href="#">Each</a>	50
900801	09/01/2020	29/01/2020	Created from Manufacturing Order - 80733	<a href="#">IC India pvt ltd</a>	10	<a href="#">1000063_3G2262 03 CORNER IS2062B</a>	<a href="#">Each</a>	10
900802	09/01/2020	29/01/2020	Test		10	<a href="#">1000063_3G2262 03 CORNER IS2062B</a>	<a href="#">Each</a>	20
900804	30/01/2020	29/01/2020	Created from Manufacturing Order - 80736	<a href="#">Stylo gold unit A</a>	10	<a href="#">1000001_Logitech Keyboard</a>	<a href="#">Each</a>	12
900805	31/01/2020	03/02/2020		<a href="#">Suriva</a>	10	<a href="#">1000000_Logitech Mouse</a>	<a href="#">Each</a>	10

Home

Summary

Requisition ✕

Do you want to start the Process?

Organization

Business Partner

Document No

Document Date

Product

☐ Run as Job

## Criteria

This report is used to how many requisitions, Create through Manufacturing Order against

## Selection fields

- 1.1.Organisation: This Field is used to select the organization
2. Business partner: The system will display the business partner name from the requisition document
3. Document number: A document number can be selected so that the data will be displayed for the selected document Number.
4. Document date: This field is used date-wise (From date and to date ) or for monthly-wise date

filtering purposes.

5. Product: To select the particular product.

---

## **Output fields**

1. Document number: A document number can be selected so that the data will be displayed for the selected document Number.
  2. Document date: The system will display the document date in a requisition
  3. Date required: The system will display the required date in the requisition
  4. Business partner: The user can select a business partner. Data will be displayed by the system based on the selected business partner.
  5. Line number: The system will display the line number (Sequence number) from the requisition document number.
  6. Product: The product will be displayed by the system from the requisition document selected.
  7. UOM: Here system will display the Unit of measurement of the product
  8. Qty: Product qty will be displayed by the system from the requisition document selected.
- 

Revision #11

Created Sat, May 2, 2020 3:55 AM by [Vijayakumar S](#)

Updated Thu, Aug 10, 2023 6:55 PM by [Mukund Tulshiram](#)