

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	1000063_3G2262 03 CORNER IS2062B	Each	15
900797	02/01/2020	29/01/2020	Created from Manufacturing Order - 80729		10	1000063_3G2262 03 CORNER IS2062B	Each	10
900798	02/01/2020	04/01/2020	Created from Manufacturing Order - 80730		10	1000060_1361660 01 PLATE Sub As	Each	25
900799	09/01/2020	29/01/2020	Created from Manufacturing Order - 80732		10	1000063_3G2262 03 CORNER IS2062B	Each	50
900801	09/01/2020	29/01/2020	Created from Manufacturing Order - 80733	IC India pvt ltd	10	1000063_3G2262 03 CORNER IS2062B	Each	10
900802	09/01/2020	29/01/2020	Test		10	1000063_3G2262 03 CORNER IS2062B	Each	20
900804	30/01/2020	29/01/2020	Created from Manufacturing Order - 80736	Stylo gold unit A	10	1000001_Logitech Keyboard	Each	12
900805	31/01/2020	03/02/2020		Suriva	10	1000000_Logitech Mouse	Each	10

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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.
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Revision #11

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

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