

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

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](#)