

Tabs

- Requisition Header
- Requisition Lines
- Custom Column

Requisition Header

The screenshot shows a software interface for a Requisition Header. The top navigation bar includes 'Home (40)', 'Summary', and '*Requisition *'. The main form area is titled 'Requisition' and contains the following fields:

- Client:** Konnect Demo
- Organization:** (Dropdown menu, tooltip: Client/Tenant for this installation.)
- Document No:** (Text field)
- Manufacturing Order:** (Text field)
- Document Type:** (Dropdown menu)
- User/Contact:** (Dropdown menu)
- Description:** (Text field)
- Comment/Help:** (Text field)
- Priority:** Medium
- Material Indent Line:** (Text field)
- Date Required:** (Date picker)
- Document Date:** 19/06/2023
- Warehouse:** (Dropdown menu)
- Project:** (Dropdown menu)

Below the main form, there are additional fields and controls:

- Warehouse:** (Dropdown menu)
- Price List:** Sales Price List
- Total Lines:** 0.00
- Document Status:** Drafted
- Document Action:** (Button)
- Project:** (Dropdown menu)
- Create lines from:** (Button)
- Approved:** (Checkbox)
- Processed:** (Checkbox)
- Approved Level 1:** (Checkbox)
- Approved Level 2:** (Checkbox)

Critical Fields

1. User/Contact: He is the contact person in that particular vendor side.
2. Date Required: Estimated delivery date of the product.
3. Warehouse: Product storage purpose, Select a warehouse where the final product is stored.
4. Price List: The price list will be selected in the product master once we select the product price list will display automatically and the user also select manually.

Critical & one-time setup field

1. Organization: This field is used to select the organization.
 2. Document Type: This Field is used to select the type of document that you are going to process.
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Non-Critical Fields

1. Manufacturing Order: This Field was utilized when we needed a requisition against a specific manufacturing order or when we wanted to generate a requisition with reference to a manufacturing order.
 2. Description: Used to describe specifics about a requisition document or any other note, information, or data, for example.
 3. Comment/Help: Used to describe specifics about a requisition document or any other note, information, or data, for example.
 4. Priority: According to importance we can set priority for that Requisition (High, Low, Medium, Minor, Urgent).
 5. Project: If this Requisition is processed against a project user can tag the project for tracking.
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Zoom condition's

1. MRP
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Validation

1. Save: It will not allow to save document if Mandatory fields are missing.

Requisition Lines

The screenshot displays the 'Requisition Line' form in a software application. The breadcrumb navigation shows 'Requisition > Requisition Line'. The form is divided into several sections:

- Data requested:** This section contains input fields for 'Business Partner', 'Product' (set to 'Hero pen_Hero pen'), 'Quantity' (100), 'Unit Price' (1.00), and 'Description'. It also includes a 'Line Amount' field showing 100.00 and a 'UQM' field set to 'NUMBERS'. An 'On-Hand Qty' field is set to 'null'.
- Reference:** This section contains a table of reference fields:

Project	Purchase Order Line
Project Phase	Manufacturing Cost
Project Task	Collector
	Material Indent Line: 1000326_10
- Purchase Orders:** A section at the bottom showing '0 Records'.

Critical Fields

1. Business Partner: We can select existing/new customers here and this field is used to maintain the Vendor.
2. Product: To select the product type an item, you can select the multiple products in this line item.
3. Quantity: Quantity that needs to be in purchased order.
4. Unit price: The Actual or Unit Price indicates the price for a product in the source currency.

Critical & one-time setup fields

Non-Critical Fields

1. Description: Used to describe specifics about a requisition document or any other note, information, or data, for example.
 2. Project: If this Requisition is processed against a project user can tag the project for tracking.
 3. Material indent line: its update automatically when indent against requisition created by using create lines from option we can choose material indent document number
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Configuration:

Tool tip - It's helpful to display alternative products when purchasing the material.

Custom Column

Home (64) Summary *Requisition: 900321 ✕

Requisition > Custom Column

Inserted

Client: Konnect Demo

Organization: Food Industry

Sequence: 10

Requisition: 900321_Harish Demo

Custom Columns: [Red border]

Value Column: [Empty text area]

Description: [Empty text area]

Active:

Critical Fields

1. Custom Column: User can set custom details required with document and it is a master data. once master is uploaded user can select that custom columns for requisition.
2. Value Column: To note Values of column Manually.
3. Description: To note Specifics required with documents and to describe other important information.