

Tabs

- [Return To Vendor Header](#)
- [Return to Vendor Line](#)
- [Return to Vendor Line>Confirmations](#)
- [Return to Vendor Line>Attributes](#)

Return To Vendor Header

Return to Vendor

Inserted

<u>Client</u> *	Kconnect Demo	<u>Organization</u> *	
<u>RMA</u>			
Document No		Order Reference	
Description			
<u>Document Type</u> *			
Movement Date		Account Date	
<u>Business Partner</u> *		<u>Partner Location</u> *	
<u>User/Contact</u>			

Warehouse

<u>Warehouse</u> *		<u>Priority</u> *	
<u>Delivery Rule</u> *		Pick Date	
<u>Company Agent</u>			

Shipment

<u>Delivery Via</u> *	
<u>Freight Cost Rule</u> *	
<input type="checkbox"/> Drop Shipment	

Reference

<u>Project</u>		<u>Campaign</u>	
<u>Activity</u>			

Status

Movement Type*		Date received	
<input type="checkbox"/> In Transit	<input type="checkbox"/> In Dispute	<input type="checkbox"/> Approved	<input type="checkbox"/> Processed
Document Status*	Drafted	<input type="checkbox"/> Approved Level 1	<input type="checkbox"/> Approved Level 2
<button>Document Action</button>			

Return to Vendor Line | Confirmations | Attributes

0 Records

	Organization	Return to Vendor	RMA Line	Line / Product	Attribute Set Instance	Locator	Charge
<input type="checkbox"/>							

Critical Fields

1. RMA: To choose which RMA (Vendor Return Request) the user wants to move onto processing a return for.
2. Movement Date: Date of Movement of goods.
3. Account Date: Date of accounting.

4. Business Partner: We can select existing/new customers here and this field is used to maintain the Vendor
5. Partner Location: This field is updated automatically, based on business partner selection, and also updates location manually
6. Warehouse: Product storage purpose, Select a warehouse where the final product is stored.
7. Priority: According to importance we can set priority for that Purchase order (High, Low, Medium, Minor, Urgent).
8. Delivery Rule: This field helps to select the timing of the delivery

8.1.After Receipt: It defines the order to be paid after receipt

8.2.Availability: This will ship goods as they come into stock, regardless of whether there will be outstanding quantities for the order or not.

8.3.Complete Line: This will generate shipments whenever stock to fulfil any individual order line is available.

8.4.Complete Order: This will create a shipment when the stock to fulfil the entire order is available.

8.5.Force: This will cause a shipment to be generated for the full quantities specified in the order, regardless of whether they are in stock or not.

8.6.Manual: This will prevent shipments from being automatically generated

9. Delivery Via: indicates how the products should be delivered

9.1.Pickup: After the Product is ready to ship, customers will take the product in their own vehicle.

9.2.Delivery: Delivery is done by the vendor itself to the customer.

9.3.Shipper: The Shipper indicates the method of delivering products via ship, aeroplane..etc.

10. Freight Cost Rule: Method for charging flight

10.1.Calculated: We can calculate the freight cost

10.2.Fix price: Fixed the freight cost

10.3.Included in Price: Already included in the product price list

Critical & one-time setup fields

1. Organization: This field is used to choose the organization where this document will be presented to.
 2. Document Type: This Field is used to select the type of document that you are going to process
-

Non-Critical Fields

1. Order Reference: To refer order with this document.
2. Description: To note Specifics required with documents and to describe other important information.
3. User/Contact: To update a User or Contact in accordance with a Business Partner, utilize this field.
4. Company Agent: When the company agent field is checked, this field displays data obtained from the employee master for updating reasons.
5. Drop Shipment: To proceed for Vendor return with drop shipment
6. Project- If this order is processed against a project user can tag the project for tracking.
7. Campaign: This field is used to select the campaign type
8. Activity: Activities performed in relation to a project

Return to Vendor Line

Home (64)

Summary

*Return to Vendor: 590020 ✕

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Return to Vendor > Return to Vendor Line

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Inserted

Client*

Konnect Demo

Organization*

Manufacturing Discrete

Return to Vendor*

590020_09/08/2023

RMA Line

Line*

10

Product

Locator*

1000004

Attribute Set Instance

Description

▼ Quantities

Quantity*

UOM*

Picked Quantity

0

Target Quantity

0

Confirmed Quantity

0

Scrapped Quantity

0

▼ Reference

Project

Project Task

Project Phase

Campaign

Activity

Confirmations

Attributes

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0 Records

☐

Organization

Receipt Line

Ship/Receipt Confirmation

Ship/Receipt Confirmation Line

Confirmation No

Target Quantity

Confirmed Quantity

Difference

No Records found

Critical Fields

1. RMA Line: To choose RMA Line which is to be processed for return
2. Locator: This field is for Locator details which is under Warehouse
3. Attribute Set Instance: To select Attributes of product for example Brand, Colour, Specifications, Etc.
4. Quantity: Once the RMA line is chosen, the quantity will be fetched automatically, though the user may alternatively enter it manually.
5. UOM: Unit of measurement of product

Non-Critical Fields

1. Description: To note Specifics required with documents and to describe other important information.
2. Project: If this Document is processed against a project user can tag the project for tracking.
3. Project Task: This field is to select project task under project, it is a master data according to project.
4. Project Phase: This field is to select project phase under project it is a master data.
5. Campaign: This field is used to select the campaign type
6. Activity: Activities performed in relation to a project

Return to Vendor Line>Confirmations

Home (64) Summary Return to Vendor: 590020 ✕

Return to Vendor > Return to Vendor Line > Confirmations▼ 0/0

Record saved

Client*		Organization*	
Receipt Line*			
Ship/Receipt Confirmation*		Ship/Receipt Confirmation Line	
Confirmation No			
Target Quantity*		Confirmed Quantity*	
Difference		Scrapped Quantity	
Description			

Details Will be Automatically fetched through the parent Tab once completed.

Return to Vendor Line>Attributes

The screenshot shows the SAP Return to Vendor Line Attributes screen. The breadcrumb navigation at the top reads: [Return to Vendor](#) > [Return to Vendor Line](#) > **Attributes**. The main content area is titled "Inserted" and contains several input fields:

- Client**: Konnect Demo
- Organization**: Manufacturing Discrete
- Receipt Line**: 10_20_Service_Service_590020_09/08/2023
- Attribute Set Instance**: (empty field with a dropdown icon)
- Movement Quantity**: 1 (with a unit dropdown icon)
- Date Material Policy**: (empty field with a calendar icon)

Critical Fields

1. Movement Quantity: Movement Quantity details.
2. Date Material policy: Date of material policy