

# Tabs

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# Return To Vendor Header

Home (63) Summary \*Return to Vendor x

Return to Vendor

Inserted

Client:  Organization:

RMA:

Document No:  Order Reference:

Description:

Document Type:

Movement Date:  Account Date:

Business Partner:  Partner Location:

User/Contact:

Warehouse

Warehouse:  Priority:

Delivery Rule:  Pick Date:

Company Agent:

Shipment

Delivery Via:

Freight Cost Rule:

Drop Shipment

Reference

Project:  Campaign:

Activity:

Status

Movement Type:  Date received:

In Transit  In Dispute  Approved  Processed

Document Status:   Approved Level 1  Approved Level 2

Return to Vendor Line | Confirmations | Attributes

0 Records

Organization	Return to Vendor	RMA Line	Line	Product	Attribute Set Instance	Locator	Charge
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## 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

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## **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
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## **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 x

Return to Vendor > Return to Vendor Line

Inserted

Client: Konnect Demo Organization: Manufacturing Discrete

Return to Vendor: 590020\_09/08/2023 RMA Line: [Dropdown]

Line: [Input] 10 [Icon]

Product: [Input] [Icon]

Locator: 1000004 [Icon] Attribute Set Instance: [Input] [Icon]

Description: [Input]

**Quantities**

Quantity: [Input] [Icon] UOM: [Dropdown]

Picked Quantity: [Input] 0 Target Quantity: [Input] 0

Confirmed Quantity: [Input] 0 Scrapped Quantity: [Input] 0

**Reference**

Project: [Dropdown] Project Task: [Dropdown]

Project Phase: [Dropdown] Campaign: [Dropdown]

Activity: [Dropdown]

Confirmations Attributes

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

Record saved

Client	<input type="text"/>	Organization	<input type="text"/>
Receipt Line	<input type="text"/>		
Ship/Receipt Confirmation	<input type="text"/>	Ship/Receipt Confirmation Line	<input type="text"/>
Confirmation No	<input type="text"/>		
Target Quantity	<input type="text"/>	Confirmed Quantity	<input type="text"/>
Difference	<input type="text"/>	Scrapped Quantity	<input type="text"/>
Description	<input type="text"/>		

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 form. The breadcrumb navigation is: Return to Vendor > Return to Vendor Line > Attributes. The form is titled "Inserted" and contains the following fields:

Client	Konnect Demo	Organization	Manufacturing Discrete
Receipt Line	10_20_Service_Service_590020_09/08/2023	Attribute Set Instance	
Movement Quantity	1	Date Material Policy	

## Critical Fields

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