Execution

Criteria

This report is used to track the Manufacturing status against the sales order with the delivery details.

Selection fields

1) sales order_date- Sales order date can be selected.System will display the details based on the sales order date selected.

2) Business Partner- Business partners will be displayed from business partner master. Selecting a business partner system will display the sales order based in the business partner selected.

3) Business Partner Group- Business partners Group will be displayed from business partner group master. Selecting a business partner group system will display the sales order based in the business partner group selected.

Output fields

1) Salesorder_No- Sales order document number will be displayed.
2) Salesorder_Qty- sales order ordered quantity will be displayed from the sales order document.
3) Business Partner- business partner from the sales order will be displayed.
4) Manufacturingorder_no- Manufacturing order created against the Sales order will be displayed.
5) manufacturingorder_qty- manufacturing order Quantity will be displayed from the manufacturing order.
6) delivered_qty- The Quantity delivered against the sales order from the manufacturing order will be displayed.
7) open_qty- The pending quantity to deliver against the sales order from the manufacturing order will be displayed.
8) Product- The product provided in the manufacturing order will be displayed.

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