Shipment Report

Introduction

Introduction

This report is used to track the Sales order ,Shipment ,Invoice details

Business Example

In a manufacturing Industry management person want to see the total tracking detail from sales order ,shipment against invoice detail. This report is used to track the details.

Execution

Organization	⌄
Shipment Document No	
Product	↻
Customer	👤
Customer Group	⌄
Movement date from	01/01/2019 📅 13/05/2020 📅

☐ Run as Job

View Report [HTML ▾] Print Format [Shipment - Template ▾] Summary ☐

Saved Parameters [Saved Parameters ▾] 💾 🗑

✔ Start   ✖ Cance

[HTML ▾] [Shipment - Template ▾] ☐ Summary 🔧 🖼 📋 📤 ↻

Order Document No	Date Ordered	Order Reference	Order description	Shipment Document No	Movement Date	Business Partner	Product
OA/430776/2017-18	30/03/2019	RPT-WO-150601-JUB-17-18-4-004 DT:17.01.18	18.01.2018	DC-540/19-20	30/08/2019	REVA PROCESS TECHNOLOGIES	76-1B-355_KX-76-1B-CF-7V-SMS-DDBP-HGM-BARE SHAFT PUMP+ACCESSORIES+GEARED MOTOR
OA/431222/2018-19	30/03/2019	AES:PO:HP:004 DT:01.06.2018	REPEATED ORDER (OA DATE:01.06.2018)	DC-262/19-20	14/06/2019	AQUA ENGINEERING SERVICES	6PK2-006_KX-6PK2-CD-2R-MS-OHBP-BARE SHAFT PUMP+ACCESSORIES
OA/431395/2018-19	30/03/2019	RPT/18-19/YND/0015 DT:26.07.2018	HPPIPL/RPT/PCP-16098/18-19 DT:29.05.2018 (OA DATE:26.07.2018)	DC-199/19-20	22/05/2019	REVA PROCESS TECHNOLOGIES	4500-02_K1H-4500-CF-5R-SMS-DDBP-HGM-BARE SHAFT PUMP+ACCESSORIES+GEARED MOTOR
OA/431511/2018-19	30/03/2019	RPT/18-19/YNB/0018 DT:01.09.18	04.09.18	DC-535/19-20	30/08/2019	REVA PROCESS TECHNOLOGIES	E1H-4500-Q-50_E1H-4500-STATOR NBR-MS
OA/431523/2019-20	05/04/2019	SSL-SAN-Y18-HPO-A-100110 dt-04-09-2019		DC-008/2019-20	06/04/2019	SAKTHI SUGARS LIMITED	80-SFT-10_80-SHAFT-AS
OA/431523/2019-20	05/04/2019	SSL-SAN-Y18-HPO-A-100110 dt-04-09-2019		DC-008/2019-20	06/04/2019	SAKTHI SUGARS LIMITED	80-BS-Q_80-BOOT SEAL-NBR
OA/431545/2018-2019	15/02/2020	SDCL/METRO/STP/TAMBARAM/001DT-11.09.18	HPPIPL/SDCL/SS/PCP/17039/18-19 DT-22.06.2018	DC-1056/19-20	17/02/2020	SEKHRDEEPAK CONSTRUCTIONS LIMITED	45-1B-003_KX-45-1B-CD-2R-PTFE-OHBP-EM-BARE SHAFT PUMP+ACCESSORIES+ELECTRIC MOTOR

Shipment Quantity	Classification	Product description	Attribute Set Instance	Shipment description	Doc Type	Doc Status	Invoice No	Invoice Quantity	Invoice Date
4			:::		MM Shipment		HPPDS540/19-20	4	30/08/2019
2			:::		MM Shipment		HPPDS262/19-20	2	14/06/2019
4					MM Shipment		HPPDS199/19-20	4	22/05/2019
1			:::		MM Shipment		HPPDS535/19-20	1	30/08/2019
1			:::		MM Shipment		HPPDS008/19-20	1	06/04/2019
10			:::		MM Shipment		HPPDS008/19-20	10	06/04/2019
		BARESHAFT PUMP & ACCESSORIES + GEARED MO 300 RPM 5 HP/1450							

Criteria

This report provide us the details about sales order against invoice detail

Selection fields

1.Organisation :Select the organization from where the report needs to populate and display the data.

2.Shipment Document number:Document number can be selected so that the data's will be displayed for the selected document Number.

3.Product: This field used to display individual product, user can select the product , system will display the report

4.Customer: This field used to individual customer wise report showing purpose

5.Customer group : Customer group wise report displaying purpose

6.Movement data from :This field used to date wise report showing purpose

Output fields

1.Order Document No:Document number can be selected so that the data's will be displayed for the selected document Number.

2.Date Ordered: This field used to sales order date displaying purpose

3.Order Reference : If order reference field is update quotation window ,System will display the details in report

4.Order description: If order description field is update quotation window ,System will display the details in report

5.Shipment Document No : If quotation document against shipment is raised ,System will display the shipment document number

6.Movement Date: Movement date display by the system

7.Business Partner: System will display the business partner name from the shipment document

8.Product :Shipment document against product detail displayed by the system

9.Shipment Quantity :Shipment document against product quantity detail displayed by the system

10..Classification

11.Product description If product description field is update ,System will be display the details

12.Attribute Set Instance : If shipment document, product Attribute Set Instance is update , system will display the detail

13.Shipment description

14.Doc Type

15.Doc status : This field is used to Document status(Complete ,Pending) details showing purpose

16.Invoice No : If Shipment document against invoice is raised ,invoice document number details display the report

17.Invoice Quantity: This field used to Invoice qty details displaying purpose

18.Invoice Date:This field used to Invoice date details displaying purpose