

Execution

- Form Execution
- Actions (Forms)

Form Execution

Konnect ERP - Demo

Secure | https://erpdemo.konnect-analytics.com/webui/

KONNECT ANALYTICS

store iss

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Feedback | Profile | Preference | Change Role | Log Out

Home (23) | Summary | Store Issue

Ship/Receipt Confirmation

Generate

Manufacturing Order: 80089_Manufacturing Discrete Plk

Resource: Manufacturing Discrete Plant

Warehouse: Main Warehouse

Ordered Quantity: 5

Product: STATOR_1L6 STATOR

No of Batches: 5

Delivery Rule: OnlyIssue

Qty to deliver:

Movement Date:

Delivered Quantity: 0

UOM: Nos

Alert UOM: Nos

Qty Per Batch: 1

Backflush Group:

Qty Open: 5

<input type="checkbox"/>	Is Critical Component	Key	Product	UOM	Attribute Set Instance	Qty Required	Delivered Quantity	Qty to deliver	Scrap %	On Hand Quantity	Reserved Quantity	Available	Locator	Warehouse
<input type="checkbox"/>	<input type="checkbox"/>	1L6 - Sleeve	1L6 - Sleeve	Nos		5.00	5.00		0.00	5.00	0.00	-5.00		Main Warehouse
<input type="checkbox"/>	<input type="checkbox"/>	NBR-2	NBR-2	Kgs		7.50	7.50		0.00	8,022.50	0.00	8,007.50		Main Warehouse

Execute Reset

Activate Windows
Go to Settings to activate Windows.

Selection Fields :

1. Manufacturing Order Number : Select the Manufacturing number that needs product to be issued.
2. Delivery Rule (Only Issue) : This field represents the transaction that this transaction is for Issuing the product
3. Product : Need to select the product name and used for filter option
4. Resource : Used to Filter the resource name
5. Warehouse : Used to Filter the Warehouse name
6. Locator : This field is used to filter the locator name for store issue process.

Output Fields (Record single/double) :

The following field will display with additional details for example Product with Attribute set Instance if any,Quantity Required,On hand Quantity,Warehouse etc.

Actions (Forms)

Ok

In the popup window after selecting the Execute button. By clicking this button system will check the on-hand quantity and issue the selected products against the manufacturing order and auto-creates a cost collector document.

Close

Display

Zoom/details

Delete

Add

Refresh

Reset

This button refreshes the form to start a new transaction.

<Custom Buttons>

Execute- Execute button prepares the system to issue the selected products against the Manufacturing order selected.