

# Store Production Receipt

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# Form Introduction

# Introduction

## Introduction

**Store Issue Form is the window used to take the receipt of the finished goods product into stock.**

## Business Example

**In a Pump Industry Manufacturing order is raised by the planning engineer. Production supervisor will provide the manufacturing order number to store to collect the required material for producing the Finished Good. The store supervisor will enter the manufacturing order number in store issue form. Once the Production is completed again the store supervisor will take the Finished good stock into the Store this form is used for the process.**

# Execution

# Form Execution

The screenshot shows a web browser window with the URL <https://erpdemo.konnect-analytics.com/webui/>. The page title is 'Konnect ERP - Demo'. The main content area is titled 'Ship/Receipt Confirmation' and contains a 'Generate' button. The form is divided into several sections:

- Manufacturing Order:** 80089\_Manufacturing Discrete Plr
- Resource:** Manufacturing Discrete Plant
- Warehouse:** Main Warehouse
- Ordered Quantity:** 5
- Delivered Quantity:** 0
- Product:** STATOR\_1L6 STATOR
- UOM:** Nos
- No of Batches:** 5
- Qty Per Batch:** 1
- Delivery Rule:** OnlyReceipt
- Backflush Group:** (empty)
- Alert UOM:** Nos
- Qty to deliver:** 5
- Scrap %:** 0
- Qty Open:** 5
- Movement Date:** 15/04/2020
- Locator:** Loc A
- Qty Reject:** 0
- Attribute Set Instance:** (empty)

At the bottom of the form, there are 'Execute' and 'Reset' buttons. An 'Activate Windows' watermark is visible in the bottom right corner.

## Selection fields

- 1) Manufacturing Order Number- Select the Manufacturing number that needs product to be receipted.
- 2) Locator- select the locator were the product needs to be stored.

## Output fields (Record single/double)

Execution

# Actions (Forms)

## **Ok**

In the popup window after selecting the Execute button. By clicking this button system will receipt 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 receipt the selected products against the Manufacturing order selected.

# Video