

Asset/Tools

The screenshot shows the KONECT ERP interface for a 'Subcontract Issue' document. The top navigation bar includes the KONECT ERP logo, a search bar with 'subcontract receipt', and user information: 'Logesh D@Kconnect Demo.Manufacturing Discrete/Kconnect Demo Instance Admin'. The main header shows 'Home (97)' and 'Summary' tabs, with the current document 'Subcontract Issue: 1000206 ...'. Below the header is a toolbar with various icons. The main content area is titled 'Data requested' and contains several input fields: 'Client', 'Organization', 'Subcontracting Issue', 'Description', 'Asset', 'UOM', 'Product', 'Attribute Set Instance', 'Quantity Issued', and 'Balance Qty'. There is also a checkbox labeled 'Supplied by org & returned from vendor'.

Critical Fields:

- 1) Subcontract Issue - Subcontract issue document no will be populated
- 2) **Asset** - If any development work done for new product then tools will be send to subcontract (Vendor) for specific operations.(Asset tool example - Jigs & fixture)
- 3) **Product** - Subcontract process product details will be mentioned.
- 4) Quantity Issued - Quantity issued for subcontract process will be mentioned.
- 5) Balance Qty - Pending quantity yet to be received
- 6) Supplied by org & returned from vendor - Material send to vendor & received from vendor as same product.

Critical & one time setup Fields:

Non-Critical Fields:

- 1) Description - Product description will be mentioned.
 - 2) UOM - Product Unit of measurement
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Serial number/Lot number (ASI):

Zoom conditions:

Customization:

Revision #4

Created Wed, Aug 9, 2023 11:34 AM by [Logesh D](#)

Updated Wed, Aug 9, 2023 1:34 PM by [Logesh D](#)