

Input/Items

The screenshot shows the 'Subcontracting Issue' form in the KONECT ERP system. The form is titled 'Subcontracting Issue: 1000206 ...'. It contains various fields for data entry, including 'Line', 'Description', 'Manufacturing Order', 'Warehouse', 'Product', 'UOM', 'Quantity Issued', 'Line Amount', 'Print Notes', 'Manufacturing Cost Collector', 'Manufacturing Order Activity', 'Locator', 'Attribute Set Instance', 'Tax', 'Recieved Qty', and 'Price'. There are also checkboxes for 'Supplied by org & consumed by vendor', 'Supplied through third party & consumed by vendor', 'New Product returned from vendor', 'Supplied by org & returned from vendor', 'Supplied through third party & returned from vendor', and 'VMP'. The form is displayed in a web browser window with a navigation bar at the top and a toolbar on the left.

Critical Fields:

- 1) Line Number- Line number is the sequence of the product's added.
- 2) Warehouse- The warehouse from were the component is issued.
- 3) Locator- The Locator from were the component is issued.and the stock is deducted.
- 4) **Product**- The product which is issued to the vendor for subcontracting purpose.
- 5) Tax- Tax provided to the selected product.If tax is fixed in product master the same tax will be taken here user can edit the tax if needed.
- 6) Quantity Issue- The product Quantity Issued to the vendor for subcontracting.
- 7) **Price**- Price for the subcontracting process.
- 8) Line Amount- Multiplies the price with the quantity and displays the amount without tax.
- 9) Supplied by org & consumed by vendor - Raw material will be provide to the vendor by the company from the companies warehouse and end product will be collected back.And the raw material will be consumed completely in the vendor end.
- 10) Supplied by org & returned from vendor - Product will be provided by the company only

operation (Process) will be done by the vendor and the product will be sent back.(Example : For performing a milling operation in a component).

11) Supplied through third party & Consumed by vendor - Raw material will be provide to the vendor by the Third party supplier (Company will provide a Purchase order for the raw material product to the third party supplier)and end product will be collected back from vendor.And the raw material will be consumed completely in the vendor end.

12) Supplied through third party and returned from vendor - Product will be provide to the vendor by the Third party supplier (Company will provide a Purchase order for the raw material product to the third party supplier) operation will be performed in vendor and end product will be collected back from vendor.

13) New product returned from vendor - New product will be received from vendor after consuming raw material which was sent by company from companies warehouse.

14) WIP - After consuming raw material it will be called as Work in-progress item.

NOTE: Choose any one supply type to proceed the transaction & functions have been described above.

Critical & onetime setup fields:

Non-Critical Fields:

1) Manufacturing cost collector- manufacturing cost collector is choose only when you perform Consumed by vendor supply type.

2) UOM- Unit of measurement.

3) Purchase Order- If Supply by third party Consumed & Supplied by third party return option is selected system will generate a purchase order and display the purchase order document name in this field.This is a read only field.

4) Purchase order Line-If Supply by third party Consumed & Supplied by third party return option is selected system will generate the a purchase order and display the purchase order document line details in this field.This is a read only field.

Serial number/Lot number (ASI):

Zoom conditions:

Customization:

1) ASI Scan option in process Button, its help to scan multiple serial numbers and it will populate concurrent serial numbers in Attribute tab

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