

Reports

S.NO	Report type	Report Name	Report Purpose
1	Menu Report	Subcontract issue overview report	This report is used to track how much quantity issued, received & pending quantity to be received from the vendor with document no.
2	Menu Report	Subcontract Reconciliation report	This report is used to track how much quantity issued to vendor, received from vendor & pending quantity yet to be received from vendor. Report will be displayed with vendor name, document date & document no.
3	SQL Report	Subcontract stock report	Sum of issue quantity, receipt quantity & pending quantity with vendor name.
4	SQL Report	Subcontract Reconciliation with Value	This report is used to track how much quantity issued to vendor, received from vendor & balance quantity yet to be received from vendor with value. Purchase order value will be displayed if invoice done against it.

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