

# Execution

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Organization: Manufacturing Discrete

Business Partner: [Empty]

Business Partner Group: [Empty]

Product: [Empty]

Product Category: [Empty]

Account Date: [Calendar Icon]

Run as Job

View Report: HTML | Print Format: Subcontract Open Receipt Rep | Summary

Saved Parameters: Saved Parameters [Save Icon] [Delete Icon]

Activate Windows  
Go to Settings to activate Windows.  
Start Cancel

Document No	Name	Document Date	Line	Issued Quantity	Product
1000019	pulley	22/07/2019	10	100	pully 779_pully 779
1000021	Plate assy	13/01/2020	10	5	10000000_2015069 01 CHANNEL As

Subcontract\_Open\_Receipt\_Report\_Template13111556315284342617.html

Activate Windows  
Go to Settings to activate Windows.

## Criteria:

This report is used to track the open receipts need to receive from vendor.

## Selection fields:

- 1) Organization- An organization is a unit of your client or legal entity - examples are store, department. You can share data between organizations.
  - 2) **Business Partner**- A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson
  - 3) Business Partner group- The Business Partner Group provides a method of defining defaults to be used for individual Business Partners.
  - 4) **Product**- Select the product so that system will display the records based on the product selected.
  - 5) Product category- Select the product category so that system will display the records based on the product category selected.
  - 6) Account Date- The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document. It is also used for any currency conversion.
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## Output fields:

- 1) Document Number- Subcontract Issue document number will be displayed.
- 2) Name- Subcontract Issue document name will be displayed.
- 3) Document Date- Subcontract Issue document date will be displayed.
- 4) Line- Line number is the serial number of the product in the document.
- 5) Issued quantity- The total quantity issued to the vendor will be displayed from the subcontract issue document.
- 6) **Product**- the product issued to the vendor will be displayed from the subcontract issue document.