

# Subcontract Open Receipt Report

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## **Introduction:**

This report is used to track the open subcontract receipts

## **Business Example:**

In a manufacturing industry once the subcontract issue is done, The management have to track the list of open receipts still not received from vendor. This report is used to track the details.

# Execution

Execution

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Do you want to start the Process?

Organization: Manufacturing Discrete

Business Partner: [User Icon]

Business Partner Group: [Dropdown]

Product: [User Icon]

Product Category: [Dropdown]

Account Date: [Calendar Icon]

Run as Job

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

Saved Parameters: Saved Parameters [Icons]

Activate Windows  
Go to Settings to activate Windows.  
Start Cancel

Report: Subcontract Open Receipt Report-Template

HTML | Subcontract Open Receipt Report-Template | Summary [Icons]

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.