Subcontract Open Receipt Report

Introduction

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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

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.

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.