

Execution

- Execution

Execution

KONNECT ANALYTICS

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Feedback | Profile | Preference | Change Role | Log Out

Home (23) | Summary | Subcontract Receipt Overview | Report: Subcontract Receipt...

Do you want to start the Process?

Document No

Business Partner

Business Partner Group

Account Date

☐ Run as Job

View Report

HTML

Print Format

Subcontract Receipt Overview-

Summary

Saved Parameters

Saved Parameters

Activate Windows
Go to Settings to activate Windows.

Start Cancel

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Home (23) | Summary | Subcontract Receipt Overview | Report: Subcontract Receipt...

Report: Subcontract Receipt Overview-Template

HTML | Subcontract Receipt Overview-Template | Summary

| Document No | | Name | Vendor | Warehouse | Sub.Issue Doc.No | Purchase Order Line | Product | UOM | Attribute Set Instance | Issued Qty | Pre-Receipt Qty | Receipt Qty | Scrapped Qty | supp |
|-------------|------------|-----------------|--------------|-------------|------------------|--|---------------------------------------|-------|------------------------|------------|-----------------|-------------|--------------|------------------------|
| 1000028 | 30/03/2020 | dinesh raj test | Name 1 | Subcontract | 1000024 | 800207_30/03/2020_10_40 Coupling rod-AS_40 Coupling rod-AS | 40 Coupling rod-AS_40 Coupling rod-AS | Each | --- | 10 | 0 | 10 | 0 | Supp third return Vend |
| 1000024 | 20/03/2020 | Test1 | Name 1 | Subcontract | 1000022 | | sugar_sugar | Grams | --- | 150 | 0 | 150 | 0 | Supp organ return Vend |
| 1000024 | 20/03/2020 | Test1 | Name 1 | Subcontract | 1000022 | 800201_20/03/2020_10_1000124_Service | 1000124_Service | Each | --- | 15 | 0 | 10 | 0 | |
| 1000029 | 30/03/2020 | Dinesh 3 | Name 1 | Subcontract | 1000026 | 800210_30/03/2020_10_Motor Body_Motor Body Casting | Motor Body_Motor Body Casting | Nos | --- | 100 | 0 | 100 | 0 | Supp third const by Ve |
| 1000029 | 30/03/2020 | Dinesh 3 | Name 1 | Subcontract | 1000026 | 800208_30/03/2020_10_MOTOR_AC Induction motor | MOTOR_AC Induction motor | Nos | --- | 100 | 0 | 100 | 0 | |
| 1000019 | 26/03/2019 | Receipt | IJIENG WORKS | Subcontract | 1000016 | 800081_25/03/2019_10_Grinding Charges_Grinding Charges | Grinding Charges_Grinding Charges | Nos | --- | 10 | 0 | 10 | 0 | |
| 1000030 | 15/04/2020 | | SUGUNA | | 1000018 | | 1000042_Mother | | | | | | | Supp organ |

Subcontract Receipt Overview Template15675770123341278922.html

Criteria:

This report is used to track the subcontract receipt done and details of receipt.

Selection fields:

- 1) Document Number- The document number is usually automatically generated by the system and determined by the document type of the document. If the document is not saved, the preliminary number is displayed in "<>"
 - 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) 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- The document number is usually automatically generated by the system and determined by the document type of the document. If the document is not saved, the preliminary number is displayed in "<>".
- 2) Document Date- The date of the subcontract receipt document.
- 3) Name- The name of an entity (record) is used as a default search option in addition to the search key. The name is up to 60 characters in length.
- 4) Vendor- System will display the vendor name from subcontract issue document. This is the vendor for whom we are providing for subcontract.
- 5) Warehouse- The Warehouse identifies a unique Warehouse where products are stored or Services are provided.
- 6) Subcontract Issue Doc.No- The Subcontract issue document number against the subcontract receipt document.
- 7) Purchase order Line- The Order is a control document. The Order is complete when the quantity ordered is the same as the quantity shipped and invoiced. When you close an order, unshipped (backordered) quantities are cancelled.
- 8) Product- This is the product which we are receiving after subcontract operation completed.

- 9) UOM- Unit of measurement of the product which is receipted.
- 10) Attribute Set Instance- The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.
- 11) Issued Qty- The Quantity issued to the vendor using subcontract issue document.
- 12) Pre-Receipt Qty- The quantity which is partially receipted against the subcontract receipt document.
- 13) Receipt Qty- The quantity which is receipted against the subcontract receipt document.
- 14) Scrapped Qty- The Quantity which is scrapped.
- 15) Supply type- Supply type is defined that in what means we are issue the product to the vendor
Example (supply by org return from vendor,Supply by org consumed by vendor etc.,).