

Subcontract Receipt Overview Report

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This report is used to view the Receipt documents from the subcontract vendor.

Business Example:

In a pump industry there will be multiple operation performed to get the required component as per the customer requirement. Certain resource will not be available inside the company to perform few operations. So Requisition will be raised from Production Que and converted to purchase order. And Subcontract Issue will be done with delivery challan. Once the required operation is done by the vendor he will provide the component quantity partially or completely. This can be tracked using this report.

Execution

Execution

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 orgar 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 Vt
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	FVJENG WORKS	Subcontract	1000016	800081_25/03/2019_10_Grinding Charges_Grinding Charges	Grinding Charges_Grinding Charges	Nos	---	10	0	10	0	
1000030	15/04/2019		SUGUNA		1000016		1000042_Mother							Supp orgar

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.
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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 an 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 who 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..).