

Introduction

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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.

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