

# Tabs

- Subcontract Receipt Header
- Receipt Line
- Attributes
- Order Allocations
- Charge

# Subcontract Receipt Header

The screenshot shows the 'Subcontract Receipt' header form in the Konnect Analytics system. The form is divided into two columns of fields. The left column includes: Client (Konnect Demo), Document No (1000009), Name (40 rod as), Date Invoiced (15/03/2019), Description (empty), Vendor (Germany), Warehouse (Subcontract), Price List (Purchase INR), and Document Status (Completed). The right column includes: Organization (Manufacturing Discrete), Target Document Type (Subcontract Receipt), Invoice no (empty), Account Date (15/03/2019), Currency (INR), Partner Location (Coimbatore), and User/Contact (training1). Below the fields are buttons for 'Document Action' and 'Posted'. A 'Create lines from' button is also present. The top navigation bar shows 'Home (17)', 'Summary', and 'Subcontract Receipt: 100000...'. The top right corner has user information and links for 'Feedback', 'Profile', 'Preference', 'Change Role', and 'Log Out'. An 'Activate Windows' watermark is visible in the bottom right corner.

## Critical Fields:

- 1) Name- Internal reference name for the document.
- 2) **Vendor**- Select the vendor from where the material is received.
- 3) Partner Location-Select the vendor location from where the material is delivered.
- 4) Warehouse- Select the warehouse where the received material needs to be stored.
- 5) Price List-Price Lists are used to determine the pricing, margin and cost of items purchased or sold.
- 6) Currency-Indicates the Currency to be used when processing or reporting on this record
- 7) Date Invoiced- The Date Invoice indicates the date printed on the invoice.

8) 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.

---

## **Critical & onetime setup fields:**

1) Organization Field- This Field is used to select the organization which you are going to process the order.

2)Target Document Type- This Field is used to select the type of the document that you are going to process.

---

## **Non-Critical Fields:**

1) Invoice Number- Enter the Invoice number from the vendor invoice received.

2) Description - Enter the received product details.

---

## **Serial number/Lot number (ASI):**

## **Zoom conditions:**

1) Subcontract receipt

2) Material Receipt

3) Inventory Move

4) Internal Use Inventory

5) Quality Inspection document

---

## **Customization:**

# Receipt Line

The screenshot displays the 'Subcontract Receipt' form in the Konnect Analytics application. The form is organized into two main columns. The left column contains fields for Client (Konnect Demo), Description, Subcontract receipt (1000066\_test), Subcontracting Issue (1000085\_test), Purchase Order Line, Product (Safety pipes\_Safety pipes), Warehouse (Ambad WHS), Issued qty (15), Pre-Receipt qty (0), and Receipt qty (15). The right column contains Organization (Manufacturing Discrete), Input/Items (1000085\_test\_Safety pipes\_Safety pipes), UOM (Meters), and an Attribute Set Instance field. Below the Attribute Set Instance field, there are five checkboxes: 'Supplied by Org & returned from vendor', 'Supplied through third party & returned from vendor', 'Supplied by org & consumed by vendor' (which is checked), 'Unprocessed', and 'Supplied through third party & consumed by vendor'. The top navigation bar shows the user is logged in as 'Logesh D@Konnect Demo.Manufacturing Discrete/Konnect Demo Instance Admin'.

## Critical Fields:

1) Unprocessed check box - Will be displayed if supplied by org & consumed by vendor check box is ticked. Material will be received from vendor in without process condition.

2) Input/items - If we zoom in input items it will display subcontract issue manufacturing cost collector details.

## Critical & onetime setup fields:

## Non-Critical Fields:

---

**Serial number/Lot number (ASI):**

---

**Zoom conditions:**

---

**Customization:**

# Attributes

The screenshot shows the 'Attributes' form in the Konnect ERP system. The form is titled 'Subcontract Receipt: 10001...' and is displayed in a browser window. The form contains several fields:

- Client:** Konnect Demo
- Organization:** Manufacturing Discrete
- Date Material Policy:** (empty)
- Auto Generated
- Attribute Set Instance:** (empty)
- Receipt Line:** 1000958
- Movement Quantity:** 1

## Critical Fields:

- 1) Attribute set Instance - The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.
- 2) Receipt Line - Subcontract receipt document number will be displayed
- 3) Movement Quantity - It is based on attribute set instance

---

## Critical & onetime setup fields:

---

**Non-Critical Fields:**

---

**Serial number/Lot number (ASI):**

---

**Zoom conditions:**

---

**Customization:**

# Order Allocations

The screenshot shows the 'Order Allocations' form in the KONECT ERP system. The form is titled 'Subcontract Receipt: 100018...' and is displayed in a browser window. The form contains the following fields:

- Client:** Konekt Demo
- Receipt Line:** 1000953
- Description:** (empty text area)
- Manufacturing Cost Collector:** 80677\_Manufacturing Discrete Plant\_84366
- Manufacturing Order:** 80677\_Manufacturing Discrete Plant
- Organization:** Manufacturing Discrete
- Subcontracting Issue:** 1000204\_Testing for G & C
- Quantity:** 50
- Manufacturing Order Activity:** Bandsaw cutting

## Critical Fields:

- 1) Receipt line - Subcontract receipt document number will be mentioned
  - 2) Subcontract Issue - Subcontract issue document number & product details will be mentioned.
  - 3) Manufacturing cost collector - Manually we need to select manufacturing cost collector type based on manufacturing order.
  - 4) Quantity - Receipt quantity against subcontract Issue quantity.
  - 5) **Manufacturing order** - Manufacturing order document number will be displayed with reference to subcontract issue & subcontract receipt.
  - 6) Manufacturing order activity - Manufacturing order routing details will be displayed.
-

**Critical & onetime setup fields:**

---

**Non-Critical Fields:**

---

**Serial number/Lot number (ASI):**

---

**Zoom conditions:**

# Charge

The screenshot shows a web browser window with a single tab titled "Subcontract Receipt: 100091...". The browser's address bar shows "Receipt > Charge". The page content is a form with the following fields:

- Client**: A text input field.
- Organization**: A text input field.
- Subcontract receipt**: A text input field.
- Description**: A text input field with a small icon on the right side.
- Purchase Order Line**: A text input field.
- Charge**: A text input field.
- Receipt qty**: A text input field.
- Price**: A text input field.
- Active**: A checkbox.

This tab is used for only viewing purpose