

# Tabs

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# Subcontract Receipt Header

The screenshot shows the 'Subcontract Receipt' form in the Konnect Analytics application. The form is titled 'Subcontract Receipt: 100000...' and is located under the 'Summary' tab. The form is divided into two main sections: 'Client' and 'Organization'. The 'Client' section includes fields for '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 'Organization' section includes fields for '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). At the bottom of the form, there are two buttons: 'Document Action' and 'Posted'. A 'Create lines from' button is also visible. The application header shows the user is logged in as 'dineshraj.s@Konnect Demo' with the role 'Konnect Demo Admin'.

Client: Konnect Demo

Organization: Manufacturing Discrete

Document No: 1000009

Target Document Type: Subcontract Receipt

Name: 40 rod as

Invoice no:

Date Invoiced: 15/03/2019

Account Date: 15/03/2019

Description:

Currency: INR

Vendor: Germany

Partner Location: Coimbatore

Warehouse: Subcontract

User/Contact: training1

Price List: Purchase INR

Document Status: Completed

Document Action

Posted

Create lines from

Activate Windows  
Go to Settings to activate Windows.

## 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.

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## **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.

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## **Non-Critical Fields:**

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

2) Description - Enter the received product details.

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

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## **Zoom conditions:**

1) Subcontract receipt

2) Material Receipt

3) Inventory Move

4) Internal Use Inventory

## **Customization:**

# Receipt Line

The screenshot shows the 'Subcontract Receipt' form in the Konnect Analytics application. The form is divided into two main sections: 'Client' and 'Organization'. The 'Client' section includes fields for '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 'Organization' section includes fields for 'Input/Items' (1000085\_test\_Safety pipes\_Safety pipes), 'UOM' (Meters), and 'Attribute Set Instance'. Below these fields are four checkboxes: 'Supplied by Org & returned from vendor', 'Supplied through third party & returned from vendor', 'Supplied by org & consumed by vendor' (checked), and 'Unprocessed'. The top of the form features a search bar with 'subcontract recei' and a user profile icon. The bottom of the form has a navigation bar with 'Home (62)', 'Summary', and 'Subcontract Receipt: 1000066...' tabs.

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

Receipt qty 15

Organization \* Manufacturing Discrete

Input/Items 1000085\_test\_Safety pipes\_Safety pipes

UOM Meters

Attribute Set Instance

☐ Supplied by Org & returned from vendor

☐ Supplied through third party & returned from vendor

☒ Supplied by org & consumed by vendor

☐ Unprocessed

☐ Supplied through third party & consumed by vendor

## 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:

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

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**Zoom conditions:**

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**Customization:**

# Attributes

The screenshot shows the 'Attributes' tab of a 'Subcontract Receipt' form in the Konnect ERP system. The form is titled 'Subcontract Receipt: 10001...' and is in 'Inserted' state. The breadcrumb navigation is 'Receipt > Receipt line > Attributes'. The form contains several fields: 'Client' (Konnect Demo), 'Organization' (Manufacturing Discrete), 'Date Material Policy' (empty), 'Attribute Set Instance' (empty), 'Receipt line' (1000958), and 'Movement Quantity' (1). There is also an 'Auto Generated' checkbox which is unchecked. The top navigation bar includes 'Home (97)', 'Summary', and a search bar. The top right corner shows the user 'Logesh D@Konnect Demo/Manufacturing Discrete/Konnect Demo Instance Admin' and links for 'Feedback', 'Profile', 'Preference', 'Change Role', and 'Log Out'.

## 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:**

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

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## **Zoom conditions:**

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## **Customization:**



# Order Allocations

The screenshot shows the 'Order Allocations' form in the Konnect ERP system. The form is titled 'Subcontract Receipt: 100018...' and is part of a breadcrumb trail: 'Receipt > Receipt line > Order Allocations'. The form contains several fields for data entry:

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

The form also includes a top navigation bar with 'Home (97)' and 'Summary' tabs, and a right-hand menu with 'Feedback', 'Profile', 'Preference', 'Change Role', and 'Log Out'.

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

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**Non-Critical Fields:**

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

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**Zoom conditions:**

# Charge

[Home](#) (3) Subcontract Receipt: 100091... ✕

[Receipt](#) > Charge ▾

Data requested

<p><u>Client</u>*</p> <p><u>Subcontract receipt</u></p> <p>Description</p> <p><u>Purchase Order Line</u></p> <p><u>Charge</u></p> <p>Receipt qty</p> <p>Price</p> <p><input type="checkbox"/> Active</p>	<p><u>Organization</u>*</p>
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This tab is used for only viewing purpose