

Tabs

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

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', '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', 'Account Date' (15/03/2019), 'Currency' (INR), 'Partner Location' (Coimbatore), and 'User/Contact' (training1). There are also buttons for 'Document Action' and 'Posted'. A 'Create lines from' button is located at the bottom right of the form. 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.

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

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', 'Subcontracting Issue', 'Purchase Order Line', 'Product', 'Warehouse', 'Issued qty', 'Pre-Receipt qty', and 'Receipt qty'. The 'Organization' section includes fields for 'Input/Items', 'UOM', 'Attribute Set Instance', and a list of checkboxes for 'Supplied by Org & returned from vendor', 'Supplied through third party & returned from vendor', 'Supplied by org & consumed by vendor', 'Unprocessed', and 'Supplied through third party & consumed by vendor'. The 'Receipt qty' field is highlighted with a red border.

Field	Value
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	<input type="checkbox"/>
Supplied through third party & returned from vendor	<input type="checkbox"/>
Supplied by org & consumed by vendor	<input checked="" type="checkbox"/>
Unprocessed	<input type="checkbox"/>
Supplied through third party & consumed by vendor	<input type="checkbox"/>

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' tab of a 'Subcontract Receipt' form in the Konnect ERP system. The form is titled 'Subcontract Receipt: 10001...' and is in 'Summary' mode. 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 of the screen shows the user 'Logesh D@Konnect Demo/Manufacturing Discrete/Konnect Demo Instance Admin' and navigation 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:

Serial number/Lot number (ASI):

Zoom conditions:

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)', 'Summary', and 'Subcontract Receipt: 100018...' tabs. A user profile bar at the top right shows 'Logesh D@Konnect Demo/Manufacturing Discrete/Konnect Demo Instance Admin' with links for '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:

Non-Critical Fields:

Serial number/Lot number (ASI):

Zoom conditions:

Charge

Home (3)

Subcontract Receipt: 100091... ✕

Receipt > Charge ▾

Data requested

Client *

Organization *

Subcontract receipt

Description

Purchase Order Line

Charge

Receipt qty

Price

☐ Active

This tab is used for only viewing purpose