

# 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' (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 present. The form is displayed in a browser window with the Konnect Analytics logo and navigation menu visible.

Field	Value
Client	Konnect Demo
Document No	1000009
Name	40 rod as
Date Invoiced	15/03/2019
Description	
Vendor	Germany
Warehouse	Subcontract
Price List	Purchase INR
Document Status	Completed
Organization	Manufacturing Discrete
Target Document Type	Subcontract Receipt
Invoice no	
Account Date	15/03/2019
Currency	INR
Partner Location	Coimbatore
User/Contact	training1

## 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', '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 in blue.

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:

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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 RECE' and is accessed by a user named 'Logesh D@Konnect Demo/Manufacturing Discrete/Konnect Demo Instance Admin'. The form contains several fields for data entry:

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

The form also includes a navigation bar with 'Home (97)', 'Summary', and a tab for '\*Subcontract Receipt: 10001...'. A toolbar with various icons is located below the navigation bar. The breadcrumb trail indicates the path: Receipt > Receipt line > Attributes.

## 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)', '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:**

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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 ▾ 0/0

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