

Order Allocations

The screenshot displays the 'Subcontract Receipt: 100018...' form in the KONECT ERP system. The form is organized into two main columns. The left column contains fields for 'Client' (Konekt Demo), 'Receipt line' (1000953), 'Description' (empty), 'Manufacturing Cost Collector' (80677_Manufacturing Discrete Plant_84366), and 'Manufacturing Order' (80677_Manufacturing Discrete Plant). The right column contains fields for 'Organization' (Manufacturing Discrete), 'Subcontracting Issue' (1000204_Testing for G & C), 'Quantity' (50), and 'Manufacturing Order Activity' (Bandsaw cutting). The top of the form features a navigation bar with 'Home (97)', 'Summary', and a search icon. The bottom of the form shows a breadcrumb trail: 'Receipt > Receipt line > Order Allocations'.

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:

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