

Order Allocations

The screenshot displays the KONECT ERP web interface. The top navigation bar includes the KONECT ERP logo, a search bar, and user information: Logesh D@Kconnect Demo/Manufacturing Discrete/Kconnect Demo Instance Admin. The main content area is titled 'Subcontract Receipt: 100018...' and contains the following fields:

Client	Kconnect Demo	Organization	Manufacturing Discrete
Receipt line	1000953	Subcontracting Issue	1000204_Testing for G & C
Description		Quantity	50
Manufacturing Cost Collector	80677_Manufacturing Discrete Plant_84366	Manufacturing Order Activity	Bandsaw cutting
Manufacturing Order	80677_Manufacturing Discrete Plant		

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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