

Receipt line process

The screenshot shows the 'Receipt line' process in the Konnect Analytics system. The interface includes a search bar at the top with the text 'subcontract receipt'. Below the search bar, there are navigation tabs: 'Home (62)', 'Summary', and 'Subcontract Receipt: 100006...'. The main area contains a form with the following fields:

- Client: Konnect Demo
- Organization: Manufacturing Discrete
- Description: (empty)
- Subcontract receipt: 1000066_test
- Subcontracting Issue: 1000085_test
- Purchase Order Line: (empty)
- Product: Safety pipes_Safety pipes
- Warehouse: Ambad WHS
- Input Items: 1000085_test_Safety pipes_Safety pipes
- UOM: Meters
- Attribute Set Instance: (empty)
- Supplied by Org & returned from vendor

Below the form, there is a section for 'Order Allocations' with a table showing 1 record:

Organization	Description	Receipt line	Subcontracting Issue	Manufacturing Cost Collector	Manufacturing Order	Manufacturing Order Act
Manufacturing Discrete		1000528	1000085_test	80497_Discrete-Plant_83803	80497_Discrete-Plant	Laser cutting

1) **ASI Scan** : Its help to scan multiple serial numbers and it will populate concurrent serial numbers in Attribute tab.

Revision #1

Created Thu, Apr 20, 2023 12:37 PM by Logesh D

Updated Thu, Apr 20, 2023 12:42 PM by Logesh D