

# Receipt Line

The screenshot displays the 'Subcontract Receipt' form in the Konnect Analytics application. The form is organized into two main sections. The left section contains the following fields: 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), and Receipt qty (15). The right section contains: Organization (Manufacturing Discrete), Input/Items (1000085\_test\_Safety pipes\_Safety pipes), UOM (Meters), and Attribute Set Instance. Below these fields are four checkboxes: 'Supplied by Org & returned from vendor', 'Supplied through third party & returned from vendor', 'Supplied by org & consumed by vendor' (checked), and 'Unprocessed'.

## 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):**

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**Zoom conditions:**

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**Customization:**

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