

Receipt process

The screenshot displays the 'Receipt' form in the Konnect Analytics application. The form includes fields for 'Date Invoiced' (03/03/2023), 'Account Date' (03/03/2023), 'Description', 'Vendor' (Test vendor), 'Warehouse' (Discrete-Subcontract Warehouse), 'Price List' (Purchase Price List), 'Currency' (INR), 'Partner Location' (coimbatore), and 'User/Contact' (Logesh D). A 'Create lines from' button is visible at the bottom right of the form. A context menu is open over the 'Description' field, listing options: 'Create lines from', 'Subcontract Receipt', 'Posted', 'ASI Product Scan', and 'DocumentAction'. Below the form, a table titled 'Receipt line' shows two records. The first record is highlighted in orange and shows 'Manufacturing Discrete' organization, 'Subcontract receipt' description, '1000051_test' subcontract receipt, '1000068_test' subcontracting issue, and 'Component-1_Test comp...' product. The second record shows 'Manufacturing Discrete' organization, 'Subcontract receipt' description, '1000051_test' subcontract receipt, '1000068_test' subcontracting issue, and '800252_03/03/2023_10_service product-service product' purchase order line.

Organization	Description	Subcontract receipt	Subcontracting Issue	Purchase Order Line	Product	W
Manufacturing Discrete	Subcontract receipt	1000051_test	1000068_test		Component-1_Test comp...	Di
Manufacturing Discrete	Subcontract receipt	1000051_test	1000068_test	800252_03/03/2023_10_service product-service product	service product_service p...	Di

1) **Create lines from** : It is used to generate subcontract receipt lines for certain product with reference to subcontract issue document no & purchase order.

Revision #6

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