

Subcontract Receipt Header

The screenshot shows the 'Subcontract Receipt' header form in the Konnect Analytics application. The form is divided into two columns of input fields. The left column contains fields for Client (Konnect Demo), Document No (1000009), Name (40 rod as), Date Invoiced (15/03/2019), Description, Vendor (Germany), Warehouse (Subcontract), Price List (Purchase INR), and Document Status (Completed). The right column contains fields for Organization (Manufacturing Discrete), Target Document Type (Subcontract Receipt), Invoice no, Account Date (15/03/2019), Currency (INR), Partner Location (Coimbatore), and User/Contact (training1). Below the form are buttons for 'Document Action' and 'Posted'. The application interface includes a top navigation bar with 'Home (17)', 'Summary', and 'Subcontract Receipt: 100000...' tabs, and a right-hand menu with 'Feedback', 'Profile', 'Preference', 'Change Role', and 'Log Out' options.

Client	Konnect Demo	Organization	Manufacturing Discrete
Document No	1000009	Target Document Type	Subcontract Receipt
Name	40 rod as	Invoice no	
Date Invoiced	15/03/2019	Account Date	15/03/2019
Description		Currency	INR
Vendor	Germany	Partner Location	Coimbatore
Warehouse	Subcontract	User/Contact	training1
Price List	Purchase INR		<input type="button" value="Create lines from"/>
Document Status	Completed		

Critical Fields:

- 1) Name- Internal reference name for the document.
 - 2) **Vendor**- Select the vendor from where the material is received.
 - 3) Partner Location-Select the vendor location from where the material is delivered.
 - 4) Warehouse- Select the warehouse where the received material needs to be stored.
 - 5) Price List-Price Lists are used to determine the pricing, margin and cost of items purchased or sold.
 - 6) Currency-Indicates the Currency to be used when processing or reporting on this record
 - 7) Date Invoiced- The Date Invoice indicates the date printed on the invoice.
 - 8) Account Date-The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document. It is also used for any currency conversion.
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Critical & onetime setup fields:

1) Organization Field- This Field is used to select the organization which you are going to process the order.

2) Target Document Type- This Field is used to select the type of the document that you are going to process.

Non-Critical Fields:

1) Invoice Number- Enter the Invoice number from the vendor invoice received.

2) Description - Enter the received product details.

Serial number/Lot number (ASI):

Zoom conditions:

1) Subcontract receipt

2) Material Receipt

3) Inventory Move

4) Internal Use Inventory

5) Quality Inspection document

Customization:

Revision #7

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