

Subcontract Receipt Header

The screenshot shows the 'Subcontract Receipt' header form in the Konnect Analytics application. The form is titled 'Subcontract Receipt: 100000...' and is located under the 'Summary' tab. The form is divided into two main sections: 'Client' and 'Organization'. The 'Client' section includes fields for '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 'Organization' section includes 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). There are also buttons for 'Document Action' and 'Posted'. The form is displayed in a browser window with the Konnect Analytics logo and navigation menu visible at the top.

Field	Value
Client	Konnect Demo
Document No	1000009
Name	40 rod as
Date Invoiced	15/03/2019
Description	
Vendor	Germany
Warehouse	Subcontract
Price List	Purchase INR
Document Status	Completed
Organization	Manufacturing Discrete
Target Document Type	Subcontract Receipt
Invoice no	
Account Date	15/03/2019
Currency	INR
Partner Location	Coimbatore
User/Contact	training1

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.

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.
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Non-Critical Fields:

- 1) Invoice Number- Enter the Invoice number from the vendor invoice received.
 - 2) Description - Enter the received product details.
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Serial number/Lot number (ASI):

Zoom conditions:

- 1) Subcontract receipt
 - 2) Material Receipt
 - 3) Inventory Move
 - 4) Internal Use Inventory
 - 5) Quality Inspection document
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Customization:

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