

# Tabs

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# Vendor RMA Header

The screenshot shows a web application interface for a Vendor RMA Header. At the top, there is a navigation bar with tabs: 'Home (63)', 'Summary', and '\*Vendor Return Request \*'. Below the navigation bar is a toolbar with various icons. The main form area is titled 'Vendor RMA' and 'Inserted'. It contains several input fields and dropdown menus, some of which are highlighted with red borders. The fields include: 'Client' (set to 'Konnect Demo'), 'Organization' (empty dropdown), 'Document No' (empty text field), 'Name' (empty text field), 'Description' (empty text field), 'Comment/Help' (empty text area), 'Document Type' (empty dropdown), 'RMA Type' (empty dropdown), 'Receipt' (empty text field with a red arrow icon), 'Business Partner' (empty text field), 'Company Agent' (empty text field with a red arrow icon), and 'Amount' (set to '0.00'). Below these fields is a 'Status' section with 'Document Status' set to 'Drafted' and a 'Document Action' button. At the bottom, there is a 'Create lines from' button. The bottom of the screen shows a table header with columns: 'Organization', 'RMA', 'Line', 'Active', 'Description', 'Receipt Line', 'Product', and 'Charge'. The table currently shows 0 records.

## Critical Fields

1. Name: This field contains the Vendor RMA name, as entered by the user accordingly.
2. RMA Type: To select RMA Type Which is master data
3. Receipt: This field is used to select receipt details for which user wants to raise return request
4. Company Agent: Used to select company agent details

## Critical & one-time setup fields

1. Organization: This field is used to choose the organization where this document will be presented to.
2. Document Type: This Field is used to select the type of document that you are going to process

## **Non-Critical Fields**

1. Description: Use to note specifics and describe any info Which is requiered with this document
2. Comment/Help: Use to note Comments/Help item Which are requiered with this document
3. Create Lines From: RMA Line can be auto-generated using process Crate lines from

# RMA Line

The screenshot shows a web application interface for creating an RMA Line. The top navigation bar includes tabs for 'Home (63)', 'Summary', and the active tab '\*Vendor Return Request: 100...'. Below the navigation bar is a toolbar with various icons for actions like save, undo, redo, search, and print. The main content area is titled 'Vendor RMA > RMA Line' and contains a form with the following fields:

- Client**: Konnect Demo
- Organization**: Manufacturing Discrete
- RMA**: 1000005
- Line**: 10
- ☒ **Active**
- Description**: (empty text field)
- Receipt Line**: (empty text field with a magnifying glass icon)
- Product**: (empty text field with a magnifying glass icon)
- Charge**: (empty dropdown menu)
- Quantity**: (empty text field with a magnifying glass icon)
- Amount**: (empty text field with a magnifying glass icon)
- Tax**: (empty dropdown menu)
- Line Amount**: 0.00

## Critical Fields

1. Receipt Line: This field is used to select receipt line details for which user wants to raise return request
2. Product: Product details which is to be return
3. Quantity: Quantity to return
4. Tax: Tax details. It is a master data

## Non-Critical Fields


















1. Description: Use to note specifics and describe any info Which is required with this document
2. Charge: To Select Charge applied to document. it is a master data
3. Amount: Amount

# RMA Tax

Home (63)

Summary

Vendor Return Request: 1000... ✕



Vendor RMA > RMA Tax

0/0

Data requested

Client

Organization

RMA

Tax

Tax Amount

Tax Provider

Tax base Amount

☐ Price includes Tax

Once the user completes the RMA lines, Tax Details will appear automatically.