

Description

This application provides a supplier the possibility to display posted Goods Receipts.

Transaction in Old Supplier Portal

In old Supplier Portal the equivalent transaction was called “Goods Receipts List”

Features

How to see all my good receipts for the past month.

You would do this in the List of Goods Receipts application, by inputting the supplier and factory location. Then setting the dates within the period you wish to see (in this example it is October 2018).

B/S/H/

List of Goods Receipts

Global

Standard *

*Supplier:

85255-TASUBIN

to

*Factory Location:

5211 - FRFE, Esquiroz, ES

Material:

*Posting From:

01.10.2018

to

31.10.2018

MRP Controller:

Go

The following table would then load, showing all good receipts listed against the supplier and factory location, within the chosen date range. You can then select individual Goods receipts and download them, using the download button in the bottom right corner.

▼

Week Today

< October 2018 >

Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Sat 6	Sun 7
GR#: 4072363709 Ref: 190463276						
GR#: 4072363710 Ref: 190463277						
GR#: 4072363726 Ref: 190457938						
GR#: 4072363728 Ref: 190457938						
GR#: 4072363729 Ref: 190458363						
GR#: 4072363730						



How to see all my good receipts displayed on a monthly basis within the table?

The time settings within table is to sort the results by day/week view. You however could click the drop down box in the top left corner (after carrying out a search) and select month, in order to view the goods receipts over a greater period of time much easier.

The screenshot shows a software interface for viewing goods receipts. At the top, there is a dropdown menu with 'Week' selected. Below it, a calendar view for October 2018 is shown, with 'Today' highlighted. A table of items is displayed below the calendar, with the first item selected. The table has the following columns: Goods Receipt Number, Purchase Order Number, Supplier, Factory Location, Material, Material Description, Entry Date, Quantity, Unit, Supplier Reference, Reference, Value, and Storage Location.

Goods Receipt Number	Purchase Order Number	Supplier	Factory Location	Material	Material Description	Entry Date	Quantity	Unit	Supplier Reference	Reference	Value	Storage Location
4072363709	5530330162	85255	BSH Electrodomést. España FRFE	9001255877	MIDDLE TRAVERSE ASSY 700 NF14+Sponge	01.10.2018	140,000	ST	00214713_...	190463276	128,860	0088

How to see all my good receipts for a single material?

You would click into the materials pop-up before the search and then select the wanted material with the pop-up. This, as with other applications, can be done selecting the material from the list, or by defining the conditions. Then pressing 'Ok', to close the pop-up and 'Go' to run the search for just that material.

Material

SELECT FROM LIST DEFINE CONDITIONS

Search

Items

<input type="checkbox"/>	material	Material Description
<input checked="" type="checkbox"/>	3451100021	NOT IN USEINCANDESCENT LAMP 220-230V.15W
<input type="checkbox"/>	3470001571	SUPERIOR DECOR KIT KGV BO EXCLUSIVE SN
<input type="checkbox"/>	3470001734	CTO.EMBELL.BO KGS KONFORT LARGA
<input type="checkbox"/>	3473010613	POTENTIOMETRE KNOB KGV BOMB.RAL7016
<input type="checkbox"/>	3473330310	THERMOSTAT BOX DIFUSER (TAS)

Selected Items (1)

NOT IN USEINCANDESCENT LAMP 220-230V.15W (3451100021) ⊗

OK Cancel

Material

SELECT FROM LIST DEFINE CONDITIONS

Include (1)

Material equal to ⊗ +

Exclude

Material equal to ⊗ +

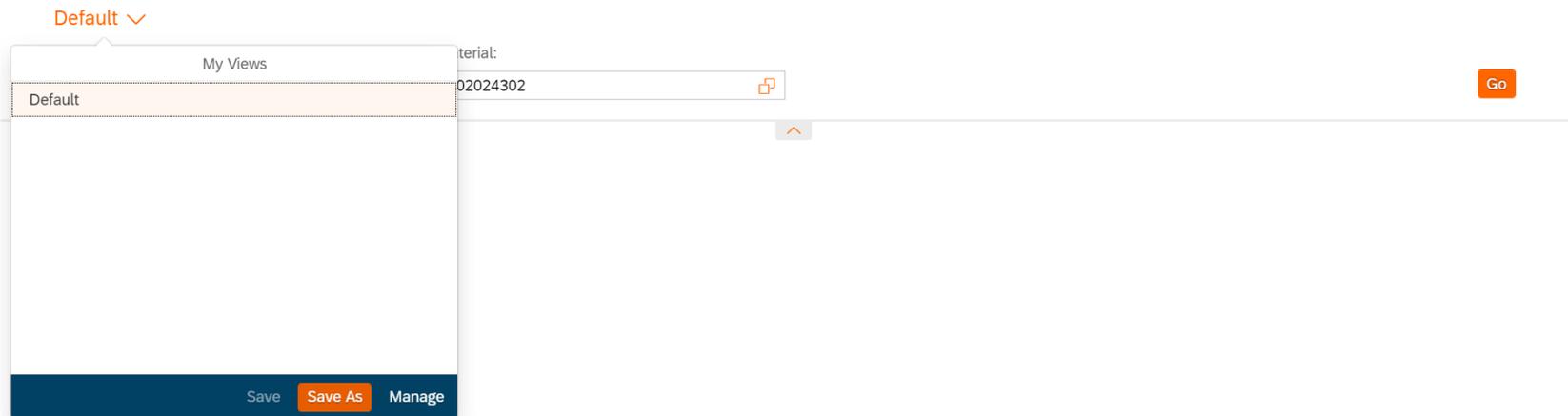
Selected Items (1)

=3451100021 ⊗

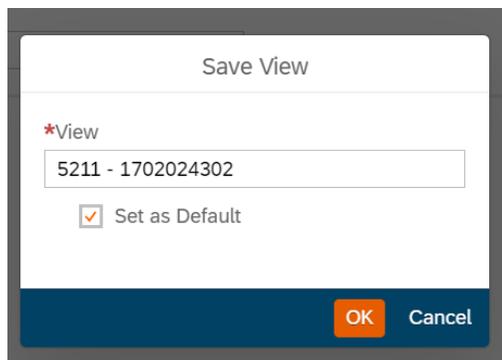
OK Cancel

How to save a search as my default search/ variants?

To do this the user simply needs to click the 'Default' drop down menu when they have their chosen search parameters inputted (but before they press 'Go') and click 'Save As'.



This will bring up a 'Save View' pop-up. Where the user can give it a name and in this case; select the 'set as Default' box. Then finally, click 'OK' to save.



Preview

B/S/H/ List of Goods Receipts Global < Home

Default ▼

*Supplier: 85255-TASUBIN to ▼ *Factory Location: 5211 - FRFE, Esquiroz, ES ▼ Material: ☒ *Posting From: 05.11.2018 📅 to 07.11.2018 📅 MRP Controller: ☒ Go

Month ▼ Today 2018 - 2019 >

< November December January >

100

Items (354) ⚙️ ↕️ ↻

Goods Receipt Number	Purchase Order Number	Supplier	Factory Location	Material	Material Description	Entry Date	Quantity	Unit	Supplier Reference	Reference	Value	Storage Location
4072584505	5530295086	85255	BSH Electrodomešt. España FRFE	9001212055	PLINTH ASSEMBLY X-FROST (without screw)	05.11.2018	192.000	ST	00216799_050	190589603	326.170	0088
4072584506	5530327629	85255	BSH Electrodomešt. España FRFE	9001058795	Cover Frame 700	05.11.2018	90.000	ST	00216799_050	190589604	82.490	0088
4072584507	5530246404	85255	BSH Electrodomešt. España FRFE	9000774633	MIDDLE TRAVERSE ASSY 600	05.11.2018	700.000	ST	00216799_050	190589605	605.960	0088
4072584595	5530292823	85255	BSH Electrodomešt. España FRFE	9000694818	Defrost Sensor Holder KGN36/39 NF-12	05.11.2018	18.000.000	ST		216801_050	955.800	0088
4072584608	5530274248	85255	BSH Electrodomešt. España FRFE	8001024871	TOP DECOR ASS. BA KDN WHITE V-REFRESH	05.11.2018	60.000	ST	00216804_050	190576276	376.380	0088
4072584609	5530329664	85255	BSH Electrodomešt. España FRFE	8001046842	Evaporatorbowl-KGN-ND	05.11.2018	90.000	ST	00216804_050	190565125	213.000	0088
4072584610	5530329664	85255	BSH Electrodomešt. España FRFE	8001046842	Evaporatorbowl-KGN-ND	05.11.2018	90.000	ST	00216804_050	190565126	213.000	0088
4072584632	5530329664	85255	BSH Electrodomešt. España FRFE	8001046842	Evaporatorbowl-KGN-ND	05.11.2018	90.000	ST	00216804_050	190566150	213.000	0088
4072584633	5530329664	85255	BSH Electrodomešt. España FRFE	8001046842	Evaporatorbowl-KGN-ND	05.11.2018	30.000	ST	00216804_050	190573911	71.000	0088

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