

# Reports & Views (Procurement)

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# View – 1 : To Stock View (MWS060)

Balance Identity. Open Toolbox MWS060

Actions Options Related Tools

Sorting order: 10-item/sts/lot View: STOCK II-STOCK VIEW-II

Warehouse: KGM KGM-CENTRAL PURCHASE & DISPATCH WH

Apply

Sorting order and View option as per above

Warehouse Container Receiving no  
KGM

Item number	Name	Allocatble	Location	L rec	Lot ref 2	Lot number	S	A	Itp	On-hand	Cost Center
SPCD											
SPCDLMWM0091	EMERY FILLET PLAIN 21MTR 25 MM	2.00	S0263	230621	K24CRDG000111000	2106220266	2	1	C01	2.00	
SPCDLMWM1454	TIMING BELT T10 3000-3418 7C12		REJRMRAZZZ	230621	K31CRDG000112500	2106170319	3		C01	10.00	
SPCDLMWM1519	SAFETY KEY 4C1200031		INSSTSPZZZ	280621	K31CRDG000111500	2106260067	1		C01	200.00	
SPCDLMWM1520	ROLLER SHAFT 5C1602075		INSSTSPZZZ	280621	K31CRDG000111500	2106260081	1		C01	4.00	
SPCDLMWM1562	GEAR COUPLING SLEEVE 18T 51110		INSSTSPZZZ	260621	K31CRDG000111000	2106250101	1		C01	10.00	
SPCDOTHM0134	DOOR HINGES FOR T&G ATTACHMENT	8.00	APVSTSPA01	260621	K22ENGG000112500	2106230032	2	1	C01	8.00	
SPCDTRUE0014	DISPLAY BAE4 949586330000	1.00	APVSTSPA01	260621	K29ENGG000111500	2106150280	2	1	C01	1.00	
SPCMKNSM0013	FRONT CROSSER PARTNO.9		GRNSTSPA01	260621	K29ACNR000111000	2106260235	1		C01	4.00	

Cost Center field to be see here

## View – 2 : Stock View (MMS060)



Balance Identity. Display MMS060 ✕

Actions ▾

Options ▾

Related ▾

Tools ▾



Warehouse:

KGM

KGM-CENTRAL PURCHASE & DISPATCH WH

Item no:

SPRFRINM0009

RING 45X54XH8 MM 1FL

Basic U/M:

NO

Apply

Location	Lot number	Container	Recvng no	On-hand	Alloc net	Sts
>						
> APVSTSPA01	2107030347			1056.00	1056.00	2
> APVSTSPA01	2107030351			1152.00	1152.00	2

# View – 3 : To See Item Transaction History (MWS070)

Actions Options Related Tools

Filter Options

Sorting order: 1- View: STD01-01-Standard view

Warehouse:  Item number:

Whs	Name	Item number	ID	New on-	Trs dt	Ttp	lac	Order no	Otp	Delivery	Lot number	Cost quantit	Trans qty bL	Lot ref 2	Acctng	⋮	
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	PPG	1632.00	170121	20-Purchase Order receipt	1	132004220	SPA		2101170032	1632.00	1632.00	K21RGFR000	109.00		
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	PPC	1632.00	250121	23-Purchase Order approved from inspect	1	132004220	SPA		2101170032	1632.00	1632.00	K21RGFR000	109.00		
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	PPS	1632.00	270121	25-Purchase Order put-away	1	132004220	SPA		2101170032	1632.00	1632.00	K21RGFR000	109.00		
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	STN		300121	41-Requisition Order issue	1	0201038232	REG	9325213	2101170032	1632.00-	1632.00-	K21RGFR000	109.00		
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	PPG	1300.00	200321	20-Purchase Order receipt	1	132005973	ISP		2103200158	1300.00	1300.00	K31ACNR000	310.91		
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	PPC	1300.00	220321	23-Purchase Order approved from inspect	1	132005973	ISP		2103200158	1300.00	1300.00	K31ACNR000	310.91		
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	PPS	1300.00	250321	25-Purchase Order put-away	1	132005973	ISP		2103200158	1300.00	1300.00	K31ACNR000	310.91		
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	STN		250321	41-Requisition Order issue	1	0201046482	REG	9657043	2103200158	1300.00-	1300.00-	K31ACNR000	310.91		
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	PPG	1008.00	140621	20-Purchase Order receipt	1	132101036	SPA		2106140246	1008.00	1008.00	K29RGFR000	148.00		
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	PPG	1536.00	140621	20-Purchase Order receipt	1	132101036	SPA		2106140248	528.00	528.00	K29RGFR000	148.00		
KGM	RING 45X54XH8 MM 1FL	SPRFRINM0009	PPG	2688.00	140621	20-Purchase Order receipt	1	132101036	SPA		2106140249	1152.00	1152.00	K24RGFR000	148.00		

# Report -1 : Indent Progress Report ( ZTIN77)

Home | Indent Register(Pending / All) ZTIN77

Actions | Options | Related | Tools

	From:		To:					
Division:	KGM	-	KGM					
Warehouse:	KGM	-	KGM					
Order type:		-						
Report Type:	6-PR Progress Report							
PR Aprv Date:	250621	-	260621					
PR NO:		-						
Facility:		-						
Cost center:		-						
Cost Category:		-						
Article Type:	C01	C02	C03	C04	C05	C06	C07	C08
Item Code:		-						
Indent Type:	2-All							
Status:								
Buyer:								
Item Group:								
Product Group:								
Procurement Group:								
Origin:		-						
PR Value:	0.00	-	999999999999.80					
R Code:		-						
Second Change Date:		-						

Select PR approval date

If we get single PR progress details ,Please mention here

## Report type

- 1-Pending
- 1-Pending
- 2-ALL
- 3-Close
- 4-PR OTP Summary
- 5-PR To PO OTP Details
- 6-PR Progress Report

Note:-User can apply more filter on this report like PR no, Facility, cost center, Cost category, Article Type, Item code, Indent type, Buyer code, Item Group, Procurement Group, R Code.

# Report -1 : Indent Progress Report ( ZTIN77)

# 6 – PR Progress Report

Facility	Whareh ouse	PR Type	Orgin	PR Creation	PR Number	PR Lines	Item No.	Item Description	Order Type	Item Type	UOM	Req. Qty.	Price	PR Line Value	Delivery Date
KGM	KGM	Normal Indent	29	12/04/2021	109179	1	GNGCCOMG0200	KEYBOARD FOR LAPTOP	SPA	C01	NO	1	2010	2350	30/06/2021
KGM	KGM	Normal Indent	29	11/05/2021	111574	1	GNGCCOMG0058	RJ45 CONNECTOR	SPA	C01	NO	100	3	431	30/06/2021
KGM	KGM	Normal Indent	29	11/05/2021	111574	2	GNGCOTHG0344	ADAPTOR 5V DC	SPA	C01	NO	5	200	675	30/06/2021
KGM	KGM	Normal Indent	29	11/05/2021	111574	3	GNLELABG0066	ADAPTOR 12V DC	SPA	C01	NO	5	220	875	30/06/2021
KGM	KGM	Normal Indent	29	11/05/2021	111574	4	ENELOTHE0904	CABLE CLIP 6 MM	SPA	C01	NO	300	0.74	114	30/06/2021

Department	Facility	Cost Center	SUB Code	R Code	1st PR Approval Date	1st PR Approval ID	2nd PR Approval Date	2nd PR Approval ID	Indent Status	Buyer Name	Supplier Name
KGM-INFT0001-99999-	KGM	INFT0001	99999		12/04/2021	KGM141341			15	MAHAVEER SINGH	COMPUTER TROUBLESHOOTERS
KGM-INFT0001-99999-	KGM	INFT0001	99999		12/05/2021	KGM141341			15	MAHENDRA KUMAR JAIN	ARUN ENTERPRISES
KGM-INFT0001-99999-	KGM	INFT0001	99999		12/05/2021	KGM141341			15	MAHENDRA KUMAR JAIN	ARUN ENTERPRISES
KGM-INFT0001-99999-	KGM	INFT0001	99999		12/05/2021	KGM141341			15	MAHENDRA KUMAR JAIN	ARUN ENTERPRISES
KGM-INFT0001-99999-	KGM	INFT0001	99999		12/05/2021	KGM141341			15	MAHENDRA KUMAR JAIN	MARUDHAR SPARES

PO Date	PO NO.	PO Line NO.	Order Qty.	Price	Discount	PO Line Amt.	PO Delivery Date	Receipt Qty.	Rejected Qty.	Pending Qty.	Ref. Order No.	PO Shut Flag	Lowest Status	Highest Status	Invoice No.	Invoice Date
13/04/2021	132100317	1	1	3950	0	3950	30/06/2021	1	0	0		1	85	85	CTS/2122/1029	21/04/2021
18/05/2021	132101216	1	100	3	0	300	30/06/2021	100	0	0		1	85	85	AE/21-22/164	24/05/2021
18/05/2021	132101216	2	5	200	0	1000	30/06/2021	5	0	0		1	85	85	AE/21-22/164	24/05/2021
18/05/2021	132101216	3	5	220	0	1100	30/06/2021	5	0	0		1	85	85	AE/21-22/164	24/05/2021
27/05/2021	132101330	2	300	0.75	0	225	30/06/2021	300	0	0		1	85	85	2147	27/05/2021

Gate Entry NO.	Gate Entry Date	GRN NO.	GRN Date	Lot No.	RO No.	RO Date	RO Qty	RO Reference
159704	21/04/2021	1200598001	24/04/2021	2104240054	211003041	26/04/2021	1	KGMINFT000199999
162344	25/05/2021	1204340001	26/05/2021	2105260186	211007999	29/05/2021	100	KGMINFT000199999
162344	25/05/2021	1204340002	26/05/2021	2105260192	211007999	29/05/2021	5	KGMINFT000199999
162344	25/05/2021	1204340003	26/05/2021	2105260194	211007999	29/05/2021	5	KGMINFT000199999
162564	27/05/2021	1204703001	29/05/2021	2105290023	211009618	08/06/2021	300	KGMINFT000199999

## Report -2 : Purchase Order Register (ZTIN82)

Home Purchase Order Register (Pending / All) ZTIN82

Actions Options Related Tools

Selection

Facility:  From:  To:

Report Type:  Pending Expired Del, Summary Pending or All only work with Purchase Order Type:

Order type:

Buyer:

**Order no:**

**Pr no:**

Supplier code:

Article Type:

Order type:

Item Code:

Order category:

Aim:

Item Group:

Product Group:

Procurement Group:

Ref order no:  Payment method:

**Mill Facility:**

**Cost center:**

**Sub Head:**

**R Code:**

Please mention Order no / PR no other wise you may keep blank for get all details

**If required data of any particular cost center then mention from xxxx to xxxx**

### Report type

- Purchase Order
- 2-All**
- 0-Pending Expired Del
- 1-Pending
- 2-All
- 3-Close
- 4-Summary Pending Order
- 5-Summary ALL Order
- 6-PO to be Shut

Note:-User can apply more filter on this report like PR no, Facility, cost center, Cost category, Article Type, Item code, Indent type, Buyer code, Item Group, Procurement Group, R Code.



# Report -2 : Purchase Order Register (ZTIN82) – Pending PO

Division	Facility	Supplier Code	Supplier Name	PO Highest Status	PO Lowest Status	PO Print Date	City	Order Date	Order No.	Line No.	PR No.	Item Type	Item Code	Item Name	Comments
KGM	KGM	S110004010	A B ENTERPRISES	20	20	28/04/2021	BANSWARA	13/04/2021	132100324	1	108163	C01	GNTHAKEM0013	T ALLEN KEY 5 MM	MAKE TAPARIA
KGM	KGM	S110004010	A B ENTERPRISES	20	20	28/04/2021	BANSWARA	13/04/2021	132100324	2	108163	C01	GNTHAKEM0017	T ALLEN KEY 3 MM 6"	SIZE-3MM T ALLENKEY
KGM	KGM	S110004010	A B ENTERPRISES	20	20	28/04/2021	BANSWARA	13/04/2021	132100324	3	108163	C01	GNTHFILG0004	FLAT FILE FINE-1 ROUGH & FINE	FLAT FILE FINE-1 ROUGH-1 MAKE JK
KGM	KGM	S110004010	A B ENTERPRISES	20	20	28/04/2021	BANSWARA	13/04/2021	132100324	4	108163	C01	GNTHPWVG0008	CIRCLIP PLIER OUTER 6"	CIRCLIP OUTER PLIER 6INCH MAKE TAPARIYA
KGM	KGM	S110004010	A B ENTERPRISES	20	20	28/04/2021	BANSWARA	13/04/2021	132100324	5	108163	C01	GNTHPWVG0031	CIRCLIP PLIER INNER 8"	CIRCLIP PLIER INNER 8INCH MKAR TAPARIYA

UoM	Order Qty	Currency	Rate	Discount	Order Amount	Order Amount in INR	CGST%	SGST%	IGST%	Receipt Qty	Receipts Amount in INR	Reject Qty	Pending Qty	Pending Amt.
NO	4	INR	86	38	213.28	213.28	9.00%	9.00%		0	0	0	4	213.28
NO	6	INR	65	38	241.8	241.8	9.00%	9.00%		0	0	0	6	241.8
NO	2	INR	628	48	653.12	653.12	9.00%	9.00%		0	0	0	2	653.12
NO	3	INR	270	38	502.2	502.2	9.00%	9.00%		0	0	0	3	502.2
NO	3	INR	470	38	874.2	874.2	9.00%	9.00%		0	0	0	3	874.2

Pending Amt. in INR	PO Shut Flag	Mill Facility	Cost Center	Sub Head	Delivery Date	Order Category	Delivery Terms	Payment Terms	Offer No	OutStanding PO Days	OutStanding Del Days
213.28	Pending	K31	RGFR0001	11000	15/05/2021	TRD	FPW	N40		85	53
241.8	Pending	K31	RGFR0001	11000	15/05/2021	TRD	FPW	N40		85	53
653.12	Pending	K31	RGFR0001	11000	15/05/2021	TRD	FPW	N40		85	53
502.2	Pending	K31	RGFR0001	11000	15/05/2021	TRD	FPW	N40		85	53
874.2	Pending	K31	RGFR0001	11000	15/05/2021	TRD	FPW	N40		85	53

Order Type	Buyer Code	Preference	R Code	Ref Order No	Origin	P.O. Approver ID	Payment Method	Item Group	Product Group	Procrument Group	State	Last Change ID	Last Change Date
SPA	KGM140521	DOM			29	KGM141341	CHK	GN	GNTH	AKE	RJ	KGM140521	27/04/2021
SPA	KGM140521	DOM			29	KGM141341	CHK	GN	GNTH	AKE	RJ	KGM140521	27/04/2021
SPA	KGM140521	DOM			29	KGM141341	CHK	GN	GNTH	FIL	RJ	KGM140521	27/04/2021
SPA	KGM140521	DOM			29	KGM141341	CHK	GN	GNTH	PWR	RJ	KGM140521	27/04/2021
SPA	KGM140521	DOM			29	KGM141341	CHK	GN	GNTH	PWR	RJ	KGM140521	27/04/2021

# Report -3 : GRN Tracking Register (ZMM361)



ZM36101 ZMM361 ✕

Actions ▾ Options ▾ Related ▾ Tools ▾ |

## Panel Header

Report version: KGM140824

## Selection

Facility:	<input type="text" value="KGM"/>	:::	<input type="text" value="KGM"/>
Warehouse:	<input type="text" value="KGM"/>	-	<input type="text" value="KGM"/>
Trans Date:	<input type="text" value="010621"/>	-	<input type="text" value="280621"/>
Gate Entry:	<input type="text" value="0"/>	-	<input type="text" value="0"/>
Supplier Code:	<input type="text"/>	-	<input type="text"/>
Status:	<input type="text" value="50"/> <input type="text" value="64"/> <input type="text" value="65"/>		<input type="text" value="69"/> <input type="text" value="75"/>
PO No.:	<input type="text"/>	-	<input type="text"/>
Item Code:	<input type="text"/>		<input type="text"/>
Order Types:	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	
Item type:	<input type="text" value="C01"/> <input type="text" value="C02"/>	<input type="text" value="C03"/> <input type="text" value="C04"/>	<input type="text" value="C05"/> <input type="text"/>

User get here GRN register

## Print Options

Report layout:

Report text:

# Report - 3 : GRN Tracking Register (ZMM361)

SR NO	GRN	Trans.Dt	GE NO	GE DATE.	INVOICE NO.	INV DATE	MILL	C.CENTER	C.CATE	PR NO	PO NO	PO LINE	PO Qty	PO DT	SUPPLIER CODE	SUPPLIER NAME
1	1209586001	02/07/2021	165935	01/07/2021	M/319	30/06/2021	KGM	BOIL0001	99999	114993	132102212	1	150	29/06/2021	S110006684	SHUBHAM MINCHEM PRIVATE LIMITE
2	1209588001	02/07/2021	165937	01/07/2021	M/320	30/06/2021	KGM	BOIL0001	99999	114993	132102212	1	150	29/06/2021	S110006684	SHUBHAM MINCHEM PRIVATE LIMITE
3	1209589001	02/07/2021	165954	01/07/2021	4779	01/07/2021	K21	PACK0001	10500	115264	132102224	1	15000	29/06/2021	S110000499	NAWNEET PLASTICS
4	1209590001	02/07/2021	165955	01/07/2021	4780	01/07/2021	K21	PACK0001	10500	115264	132102224	1	15000	29/06/2021	S110000499	NAWNEET PLASTICS
5	1209591001	02/07/2021	165940	01/07/2021	157/2021-22	30/06/2021	K31	PACK0001	10500	107815	132100184	10	150000	07/04/2021	S110000139	S.V. INDUSTRIES
5	1209591002	02/07/2021	165940	01/07/2021	157/2021-22	30/06/2021	K31	PACK0001	10500	107815	132100184	12	150000	07/04/2021	S110000139	S.V. INDUSTRIES

ITEM TYPE	ITEM CODE	ITEM NAME	UOM	RECEIVED LOCATION	STORE LOCATION	REC QTY	RATE	DISCOUNT %	CUR	AMOUNT (In INR)	GRN STATUS (50)
C03	PFCOCOLP0019	LIGNITE COAL ARV GCV 3000	TN	GRNSTSPA01	APVSTPFA01	32.05	2740		0INR	87817	50
C03	PFCOCOLP0019	LIGNITE COAL ARV GCV 3000	TN	GRNSTSPA01	APVSTPFA01	31.39	2740		0INR	86008.6	50
C04	PKSPPCDF0012	PLASTIC CONE DISC JUMBO ID 45 OD 59 MM WEIGHT 12 GRM	NO	GRNSTSPA01	APVSTPKA01	15000	0.81		0INR	12150	50
C04	PKSPPCDF0012	PLASTIC CONE DISC JUMBO ID 45 OD 59 MM WEIGHT 12 GRM	NO	GRNSTSPA01	APVSTPKA01	15000	0.81		0INR	12150	50
C04	PKSPPCNF0062	PAPER CONE D.PRINT GREEN ZEBRA 16.5X46.2X 172 MM HBF	NO	GRNSTSPA01	GODOWN- 4	19000	2.48		0INR	47120	50
C04	PKSPPCNF0123	PAPER CONE D.PRINT BROWN CIRCLE 16.5X46.2X172 MM HBF	NO	GRNSTSPA01	GODOWN- 4	23800	2.48		0INR	59024	50

GRN Remarks	APPROVAL STATUS (65)	DATE	PUTAWAY STATUS (75)	DATE	REJECT STATUS(64)	DATE	GATE PASS STATUS (69)	DATE	OTP_DAYS GRN-Gate Entry	OTP_DAYS Approval-GRN	OTP_DAYS Putaway-GRN
	65	04/07/2021	75	06/07/2021					1	2	4
	65	04/07/2021	75	06/07/2021					1	2	4
									1	0	0
									1	0	0
	65	04/07/2021	75	06/07/2021					1	2	4
	65	04/07/2021	75	06/07/2021					1	2	4

OTP_DAYS Putaway-Approval	Accounting Date	OTP Days GRN Conf - Accounting Date	Bill Passing Date	Voucher No	Rejection Reason	Item Description
2			0	0		LIGNITE COAL ARV GCV 3000
2			0	0		LIGNITE COAL ARV GCV 3000
0			0	0		PLASTIC CONE DISC JUMBO ID 45 OD 59 MM WEIGHT 12 GRM
0			0	0		PLASTIC CONE DISC JUMBO ID 45 OD 59 MM WEIGHT 12 GRM
2			0	0		PAPER CONE D.PRINT GREEN ZEBRA 16.5X46.2X 172 MM HBF
2			0	0		PAPER CONE D.PRINT BROWN CIRCLE 16.5X46.2X172 MM HBF

## Report - 4 : Budget Report (ZBR050)



Pending Challan Report.Open ZBR050 ✖

Actions ▾ Options ▾ Related ▾ Tools ▾ |

From:

To:

Division:

KGM ▾

Facility:

K21 ▾

-

K23 ▾

Year:

21

Cost center:

ENGG0001 ▾

-

ENGG0001 ▾

Sub Code:

11000 ▾

-

11500 ▾

A/C Code:

230401 ▾

-

230401 ▾

R Code:

▾

-

▾

Accountg Rule:

▾

-

▾

Type:

Summary ▾

Summary

Detail

Fill the selected feild to get budget report as per seven dimension.

# Report - 4 : Budget Report (ZBR050)

RSWM LIMITED, Unit :KHARIGRAM

**Budget Report- Summary**

**BUDGET YEAR : 21**

Dime 1	Dim 1 Desc	Dime 2	Dime 3	Dimension 4	Dim 4 Desc	Dime 5	Dim 5 desc	Dim 6	Dim 6 Desc	Dimension 7	Opening Budget	Additional Budget	Commitment Budget	Balance Budget	Currency
230401	MILL STORES	YARN	K21	ENGG0001	ENGINEERING	11000	MAINTENANCE			PP059101	1015200		01015016.20	183.8	INR
438102	STORE CONSUMPTION	YARN	K21	ENGG0001	ENGINEERING	11000	MAINTENANCE			MM209071	1015200		0914199.51	101000.49	INR
230401	MILL STORES	YARN	K21	ENGG0001	ENGINEERING	11025	UTILITY (RUNNING)			PP059101	304560		0199059.43	105500.57	INR
438102	STORE CONSUMPTION	YARN	K21	ENGG0001	ENGINEERING	11025	UTILITY (RUNNING)			MM209071	304560		0194782.14	109777.86	INR
230401	MILL STORES	YARN	K21	ENGG0001	ENGINEERING	11050	UTILITY (O/H)			PP059101	253800		0125355.74	128444.26	INR
438102	STORE CONSUMPTION	YARN	K21	ENGG0001	ENGINEERING	11050	UTILITY (O/H)			MM209071	253800		0194557.91	59242.09	INR
230401	MILL STORES	YARN	K21	ENGG0001	ENGINEERING	11500	OVERHAULING			PP059101	795240		0565937.25	229302.75	INR
438102	STORE CONSUMPTION	YARN	K21	ENGG0001	ENGINEERING	11500	OVERHAULING			MM209071	795240		0450123.05	345116.95	INR

# Report - 5 : Ageing Report ( ZAS530)

## Selection

	From:	To:	Srt:	Pg:	Prt:
			ord:	brk:	tot:
Facility:	KGM ▾	- KGM ▾	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warehouse:	KGM ▾	- KGM ▾	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Item group:	<input type="text"/>	- <input type="text"/>	<input type="checkbox"/> 40	<input type="checkbox"/>	<input type="checkbox"/>
Product group:	<input type="text"/>	- <input type="text"/>	<input type="checkbox"/> 50	<input type="checkbox"/>	<input type="checkbox"/>
Item number:	<input type="text"/>	- <input type="text"/>	<input type="checkbox"/> 80	<input type="checkbox"/>	<input type="checkbox"/>
Item type:	C01 ▾ C02 ▾ C03 ▾ C04 ▾ C05 ▾ <input type="text"/>	- <input type="text"/>	<input type="checkbox"/> 30	<input type="checkbox"/>	<input type="checkbox"/>
Stock zone:	01 ▾	- ZZ ▾	<input type="checkbox"/> 00	<input type="checkbox"/>	<input type="checkbox"/>
Location:	<input type="text"/>	- <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABC cls volume:	<input type="text"/>	- <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsible:	<input type="text"/>	- <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Whs group:	<input type="text"/>	- <input type="text"/>			
Procurement grp:	<input type="text"/>	- <input type="text"/>			
Product line:	<input type="text"/>	- <input type="text"/>			

To be fill always central Facility and Central W/h

If we get Stock zone and location field, then select the 01- to ZZ

User also get the report with Item group,product group,Item no ,Procurement Group,Product line wise for filtration.

## Print Options

Report layout: 4-Agewise Report ▾

Report text:

To be select option 4 - Agewise Report

# Report - 5 : Ageing Report ( ZAS530) To be continued

Home Aging Report ZAS530 ✕

Actions ▾ Options ▾ Related ▾ Tools ▾

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## Selection

Ageing Bucket:	From:	To:
Bucket 1:	<input type="text" value=""/>	<input type="text" value="30"/>
Bucket 2:	<input type="text" value="31"/>	<input type="text" value="60"/>
Bucket 3:	<input type="text" value="61"/>	<input type="text" value="90"/>
Bucket 4:	<input type="text" value="91"/>	<input type="text" value="180"/>
Bucket 5:	<input type="text" value="181"/>	<input type="text" value="365"/>
Bucket 6:	<input type="text" value="366"/>	<input type="text" value="730"/>
Bucket 7:	<input type="text" value="731"/>	<input type="text" value="9999"/>

Mention required ageing days in bucket (From - To) and ensure all bucket should be filled and no bucket should be blank

# Report - 5 : Ageing Report (ZAS530) To be continued

Home Aging Report ZAS530

Actions Options Related Tools

**Selection**

Page 2 (2):

On-hand inspect:  **User select field with tik and get reprot accordingly**

On-hand reject:

On-hand approve:

Price type: 1-According to inventory accounting method

Per date: 280621

Qty selection: 1-All **Always fix option 1**

Use rcl for avg:

Print lot no:

Excl in transit:

Prt name:

Date filter: 2-Receiving **Date Filter should be choose option 2 -Receiving**

User get report any previous date with fill in Per date



# Report - 5 : Ageing Report ( ZAS530)

Division	Item Type	Item Group	Product group	Procurement Group	Product Line	Item Number	Item Name	Item Description	Lot number	Lot Reference	W/H Code
KGM	C01	SP	SPRT	ABC	P	SPRTABCP0082	R/T 1 UT 1.5 HR NO 6 SUPREME S	R/T 1 UT 1.5 HR NO 6 SUPREME SX ULTRA	2006170268		KGM
KGM	C01	SP	SPRT	BRA	P	SPRTBRAP0018	R/T C1 MM UDR NO 6 STARLET	R/T C1 MM UDR NO 6 STARLET	2006120095		KGM
KGM	C01	SP	SPRT	BRA	P	SPRTBRAP0019	R/T C1 MM UDR NO 4 STARLET	R/T C1 MM UDR NO 4 STARLET	2006120097		KGM
KGM	C01	SP	SPRT	BRA	P	SPRTBRAP0020	R/T C1 MM UDR NO 3 STARLET	R/T C1 MM UDR NO 3 STARLET	2006120106		KGM
KGM	C01	SP	SPRT	BRA	P	SPRTBRAP0022	R/T C1 MM UDR NO 2/0 SAPPHIRE	R/T C1 MM UDR NO 2/0 SAPPHIRE	2006120110		KGM
KGM	C01	SP	SPRT	BRA	P	SPRTBRAP0025	R/T H2 DR NO 10 BRACKER	R/T H2 DR NO 10 BRACKER	2009070092		KGM
KGM	C01	SP	SPRT	BRA	P	SPRTBRAP0028	R/T C1 MM UDR NO 12	R/T C1 MM UDR NO 12	2009070100		KGM

0 - 30	0 - 30	31 - 60	31 - 60	61 - 90	61 - 90	91 - 180	91 - 180	181 - 365	181 - 365	366 - 730	366 - 730	731 - 9999	731 - 9999	Total QTY	Total Value	Team Name
QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT			
										45	45			45	45	NO TEAM
										30	30			30	30	NO TEAM
										40	40			40	40	NO TEAM
										20	20			20	20	NO TEAM
										40	40			40	40	NO TEAM
								6	6					6	6	NO TEAM
								4	4					4	4	NO TEAM

# Report - 6 : Regular Item Report (ZRG110)

## Selection

From:	To:
Facility: KGM	KGM
Warehouse: KGM	KGM
Item group:	
Product group:	
Item number:	
Item type: C01 C02 C03 C04 C05	
Whs group:	
Procurement grp:	
Product line:	
Planning method: 2-ROP whs	
Safety stock: 0.00	0.00
Reorder point: 0.00	0.00
Maximum stock: 0.00	0.00
Min order qty: 0.00	0.00
Order multiple: 0.00	0.00
Department:	
Less than safety stock: <input type="checkbox"/>	
Excess then Maximum Level: <input type="checkbox"/>	
Item Wise Position: <input type="checkbox"/>	

Always select Central Facility and Central W/h



Planning Method always select 2-ROP whs



# Report - 6 : Regular Item Report (ZRG110)

Division	Item Grp	Prd Grp	Proc Grp	Item Type	Product Line	Item Code	Description 2	UoM	Safety Stock	Average Cost	Safety Stock Value	Reorder Point	Maximum Stock
KGM	EN	ENLM	FNF	C01	E	ENLMFNFE0530	TAPE ROLL PVC 3/4"STEELGRIP	NO	50	6.7	334.97	100	200
Product group	ENLM												
KGM	EN	ENWS	OTH	C01	E	ENWSOTHE0027	EAR PLUG	NO	500	7.5	3749.85	1000	1500
KGM	EN	ENWS	OTH	C01	E	ENWSOTHE0055	HACK SAW BLADE 1/2" X 12"	NO	200	37.34	7469.1	400	800
KGM	EN	ENWS	OTH	C01	E	ENWSOTHE0089	RUSTOLINE 1 LTR	LT	3	169.96	509.88	5	10
KGM	EN	ENWS	WRD	C01	E	ENWSWRDE0019	WELDING ROD M.S. NO 10	PK	15	660.97	9914.66	20	30

Insp+Approve Stock	Stock Value	Minimum Order Qty	Order Multiple	Pending Qty	Order To Be	Lead Time	Monthly Consumable Qty
160	1072	0	0	0	40	15	-200
160							
0	0	0	0	1000	1500	15	-1550
1196	44730.4	0	0	0	-396	15	-718
10	1700	0	1	0	0	15	-4
35	23134.25	0	0	30	-5	15	0

Department	Consolidate Stock	KGM	Last Rec Dt	Age	BSW	Last Rec Dt	Age	RGS	Last Rec Dt	Age	GCF	Last Rec Dt	Age	VRD	Last Rec Dt	Age	MDP	Last Rec Dt	Age
ENG	646	160	07/06/2021	30	65	16/06/2021	21	190	30/06/2021	7	60	23/06/2021	14	60	12/06/2021	25	55	22/05/2021	46
GEN	59	0		0	0		0	0		0	59	12/04/2021	86	0		0	0		0
SPG	1280	1196	06/07/2021	1	52	26/06/2021	11	0		0	0		0	0		0	30	26/06/2021	11
ENG	15	10	11/06/2021	26	0		0	0		0	0		0	0		0	0		0
ENG	55	35	27/05/2021	41	0		0	0		0	12	11/12/2020	208	0		0	4	04/06/2021	33

Thanks