

Temp Projects - Tasks #6316

Vendor Shipment CSV report

04/25/2022 01:22 PM - Rijas P

Status:	Closed	Start date:	04/25/2022
Priority:	Immediate	Due date:	
Assignee:	Rijas P	% Done:	100%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	5.25 hours
Description			
Dear Suhail,			
As we discussed, we require the attached format generic report after completed vendor shipment.			

History

#1 - 04/28/2022 01:27 PM - Mohamed Suhail

Rijas P wrote:

Dear Suhail,

As we discussed, we require the attached format generic report after completed vendor shipment.

1 day effort

#2 - 07/19/2022 04:39 PM - Mohamed Suhail

- File EURO-Novelties-L-L-C-POSibolt-ERP (25).png added
- Tracker changed from Bug to Feature
- Status changed from New to Resolved
- % Done changed from 0 to 100

Rijas P wrote:

Dear Suhail,

As we discussed, we require the attached format generic report after completed vendor shipment.

Setup a generic report called "Vendor Shipment CSV Report" under Stock module

PFA

[Rijas P](#) please check and update the status

#3 - 07/21/2022 06:54 PM - Mohamed Suhail

Mohamed Suhail wrote:

Rijas P wrote:

Dear Suhail,

As we discussed, we require the attached format generic report after completed vendor shipment.

Setup a generic report called "Vendor Shipment CSV Report" under Stock module

PFA

[Rijas P](#) please check and update the status

Fixed an issue where qty was not displaying when the docstatus is InProgress for the shipment

#4 - 07/29/2022 01:50 PM - Mohamed Suhail

- Assignee changed from Mohamed Suhail to Rijas P

Mohamed Suhail wrote:

Mohamed Suhail wrote:

Rijas P wrote:

Dear Suhail,

As we discussed, we require the attached format generic report after completed vendor shipment.

Setup a generic report called "Vendor Shipment CSV Report" under Stock module

PFA

[Rijas P](#) please check and update the status

Fixed an issue where qty was not displaying when the docstatus is InProgress for the shipment

[Rijas P](#) please update the status

#5 - 08/10/2022 03:08 PM - Rijas P

Thank you for the report and requesting you to update the below changes as well.

1. Need an additional column to Show the Qty Shipped in Biggest Uom as well. [Currently showing in total Pcs even we completed with biggest Uom]. We require Shipped Qty in Pcs & Shipped Qty in CTNs in this report.
2. Total not showing for Quantity ordered and Balance Qty
3. The Balance Qty should be the "Order Qty - Shipped Qty". [Now the same order qty showing as balance Qty.
4. Screen Preference not working.
5. Need an additional column for RMB price Total [RMB Price X Total Qty Shipped]

#6 - 10/19/2022 06:09 PM - Rijas P

Gentle reminder..

#7 - 10/19/2022 06:11 PM - Rijas P

Dear Suhail,

As we communicated, We require the List price, Standard price & Limit price of the Price list " Dozen Price list" in Vendor Shipment CSV report.

#8 - 03/15/2023 10:34 AM - Rijas P

- Status changed from Resolved to Closed

Found working.

#9 - 05/21/2024 04:06 PM - SHAIJAL EDAVANA

- Tracker changed from Feature to Tasks
- Project changed from Euro Novelties to Temp Projects
- Category deleted (Others)

Files

Required CSV Vendor Shipment (1) (1).xlsx	11.1 KB	04/25/2022	Rijas P
EURO-Novelties-L-L-C-POSibolt-ERP (25).png	229 KB	07/19/2022	Mohamed Suhail