

Temp Projects - Tasks #7741

Wrong PO Qty in Stock valuation

10/05/2022 12:49 PM - Rijas P

Status:	Closed	Start date:	10/05/2022
Priority:	Immediate	Due date:	
Assignee:	Mohamed Suhail	% Done:	100%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.50 hour
Description			
Dear Suhail,			
Please see the wrong PO Qty showing for item EU16735 in Stock valuation screen. The correct Qty will show if we drill down the order Qty.			

History

#1 - 10/17/2022 07:13 PM - Mohamed Suhail

- Status changed from New to Resolved
- % Done changed from 0 to 100

Rijas P wrote:

Dear Suhail,

Please see the wrong PO Qty showing for item EU16735 in Stock valuation screen. The correct Qty will show if we drill down the order Qty.

There is an order for the item where it ordered qty 10 CTNs and delivered 20 CTNs, causing the qty on order value to -10

c_order_id	documentno	qtyordered	qtydelivered	qtyinvoiced
1057206	EU85-20220406	960	1920	1920
(1 row)				

#2 - 10/21/2022 07:38 PM - Rijas P

Could you please check how the Qty delivered is more than Qty ordered. Because we are blocked the Shipment Qty greater than PO.

#3 - 05/03/2023 07:40 PM - Rijas P

- Status changed from Resolved to Closed

Issue closing now, will update if find again.

#4 - 05/21/2024 04:06 PM - SHAIJAL EDAVANA

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

Files

Wron PO Qty in Stock valuation.JPG	127 KB	10/05/2022	Rijas P
Correct PO Qty EU16735.JPG	78.3 KB	10/05/2022	Rijas P