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00.006.03-REPORT CONFIGURATIONS

PROCESS OVERVIEW


This form is use to configure the report that will call from respective form. One can configure the multiple reports from this form.

PROCESS PRE-REQUISITES

Input Fields	Input Field Details	Remarks
Reports	Reports object is required to be map with respective voucher	
Tnature	Tnature must be defined in the ERP.	
User Rights	User Rights	Please refer Object Help Document of User Master for more details.

KEY FEATURES

- User can configure multiple reports for same tnature type data.
-

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PROCESS DETAILS

FC398V --Reports Configuration

Report Details							
Code	Name	T-Nature	Sub Mod.	Process	Series String	CHR Report Name	BIT Report Name
RV005	DELIVERY ORDER (LOOSE OIL)	SORD	MM		DL#DM#		DO_BIT_LOOSE_SARL.REP
RV006	PURCHASE ORDER	ORDI	MM			PURCHASE_ORDER_SARL.REP	PURCHASE_ORDER_SARL.REP
RV007	GP_SLIP_BIT_V15.REP	SECF	MM			GP_SLIP_V15.REP	GP_SLIP_BIT_V15.REP
RV008	Purchase Requisition	INDI	MM				INDENT_BIT_V15.REP
RV009	PURCHASE ORDER	PURI	MM				PURCHASE_ORDER_V15.REP
RV010	ENQUIRY FOR INDENT	ENQI	MM				ENQUIRY_V15.REP
RV011	STORE REQUISITION	REQI	MM				REQUISITION_BIT_V15.REP

Report Grouping on
Acc Code Str

Report Entry						
User Seq	Filter type	Filter column	Filter Table	Filter Condition	Set to Global Parameter?	Global Parameter Name


Please Select one of the following

☒ Add / Edit Report
 ☐ Add / Edit Filter Clause

Add Edit Find Delete Cancel Exit

BUTTONS	DESCRIPTION
Add	To add the new report in forms.
Edit	To Edit the selected record.
Delete	To Delete selected record.
Find	To find record.
Cancel	To cancel the selected record.
Exit	To Exit from the current opened window.

With the combination of Add button and Option button 'Add/Edit Report' following form will open.

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FC398V --Reports Configuration

Report details

Object Type **Voucher Printing Reports**

Report column details

Report_Code * PURCHASE ORDER

Tnature* PURCHASE VOUCHER

Process Code

Series String ...

Physical location* MATERIAL MANAGEMENT

Period Type Duplicate Print Flag

Form Name

Character Report Name

Print File

Bitmap/Laser-Jet Report Name Iso no

Group Column String ... C

Report Grouping on ... C

Acc Code Str ... C

Remark R


Procedure Name R

Stock Valuation Required ☐

Print Option Flag

Ok Cancel

BUTTONS	DESCRIPTION
C	To clear the selected records.
R	To open the remarks in editor window.
Ok	To save the record.
Cancel	To exit from the form without saving the changes.

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Work Step –

Step 1 Press 'Add' Button with option button 'Add/Edit Report' Option.

Step 2 Specify the report name.


Step 3 Select Tnature from LOV.

Step 4 Select Physical Locations from LOV.

Step 5 Specify the name of physical report.


Step 6 Press "Ok" Button to save the changes.

FIELDS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
Object Type	Type of object	R	Select the object type from LOV.
Report Code	Report code	R	Specify the Report Name and report code will generate automatically.
Transaction Nature	Transaction nature	R	Select the Tnature for which you want to configure the report.
Process Code	Process code	O	Select the process code from LOV.
Series String	Series string	O	Specify the series string if you want to report that will generate for particular series only..
Physical Location	Physical location	O	Select the physical location of report.
Period Type	Period type	O	Select the period type from drop down list.
Duplicate Print Flag	Duplicate print flag	O	Select the necessary duplicate print flag.
Form Name	Form name	O	Specify the form name for information purpose.
Character Report Name	Character Report Name	C	Specify the physical file report name for character report
Print File	Print File	C	

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ISO No	ISO No	C	Specify the ISO No that can print on report.
Bitmap/Laser-Jet Report Name	Bitmap/Laser-Jet Report Name	<input type="radio"/>	Specify the physical file report name for Bitmap/Laser-Jet report.
Group Column String	Group Column String	<input type="radio"/>	Specify the group column code for group of record.
Report Grouping On	Report Grouping On	<input type="radio"/>	
Acc Code Str	Acc Code Str	<input type="radio"/>	Specify the Acc Code from List.
Remark	Remark	<input type="radio"/>	Specify the remark for the report configuration
Procedure Name	Procedure Name	<input type="radio"/>	Specify the procedure name if used to generate specific result on the report.
Stock Valuation Required	Stock Valuation Required	<input type="radio"/>	
Print Option Flag	Print Option Flag	<input type="radio"/>	Select print Option flag from drop down. By default is showing in the print preview.

With the combination of Option button 'Add/Edit Filter Clause' and Add Button following form will open.

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FC398V --Reports Configuration

Report code * RP002 Creditors (Chitta) - Both Balances (As per Bank Clearing Date)

User Seq*	Filter type*	Table Name	Filter Condition	Set Global Parameters	Global Parameter Name
1	Parameterised		1=1	No	
2	External - Multi Value	VIEW_BILLAGE_TRAN_CR	AND BROKER_CODE IS NOT NULL	No	
3	External - Multi Value	VIEW_BILLAGE_TRAN_CR	AND ACC_TYPE='C'	No	
4	Parameterised		1=1	No	
5	Parameterised		1=1	No	
6	Parameterised		AND ACC_TYPE='C'	No	
7	Parameterised		1=1	No	
8	Internal		AND 1=1	No	
9	External - Multi Value	W_BILLAGE_TRAN_CR	AND ACC_TYPE='C'	No	
10	Parameterised		AND ACC_TYPE='C'	No	
12	External - Multi Value	VIEW_BILLAGE_TRAN_CR	AND ADDON_CODE IS NOT NULL	No	


Filter heading: SCHEDULE#
Filter list: ACC_SCH#

... C

Ok Cancel

BUTTONS	DESCRIPTION
...	To Select the parameter name from list.
C	To Clear the filter.
Ok	To save the record.
Cancel	To exit from the form without saving the changes.

FIELDS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
User Seq	User Seq	R	User sequence will generate automatically.
Filter Type	Filter Type	R	Select the filter from drop down.
Table Name	Table Name	C	Specify the table name or view name from which details have to be used.

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Filter Condition	Filter Condition	R	Specify the Filter condition.
Set Global Parameter	Set Global Parameter	C	Select the global parameter to yes/no from drop down list.
Global Parameter Name	Global Parameter Name	C	If global parameter is set to yes than specify the global parameter name.

R = Required, O = Optional, C = Conditional

... ..