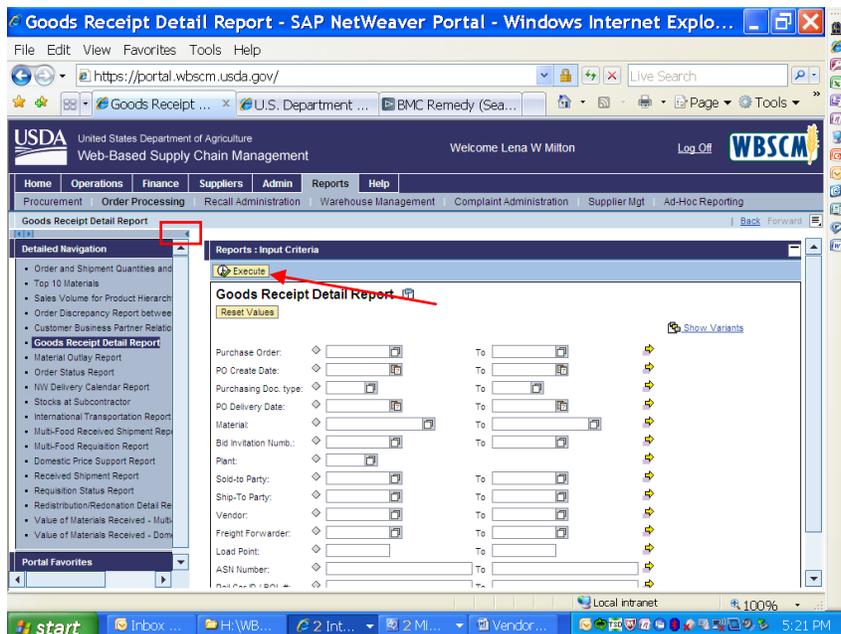
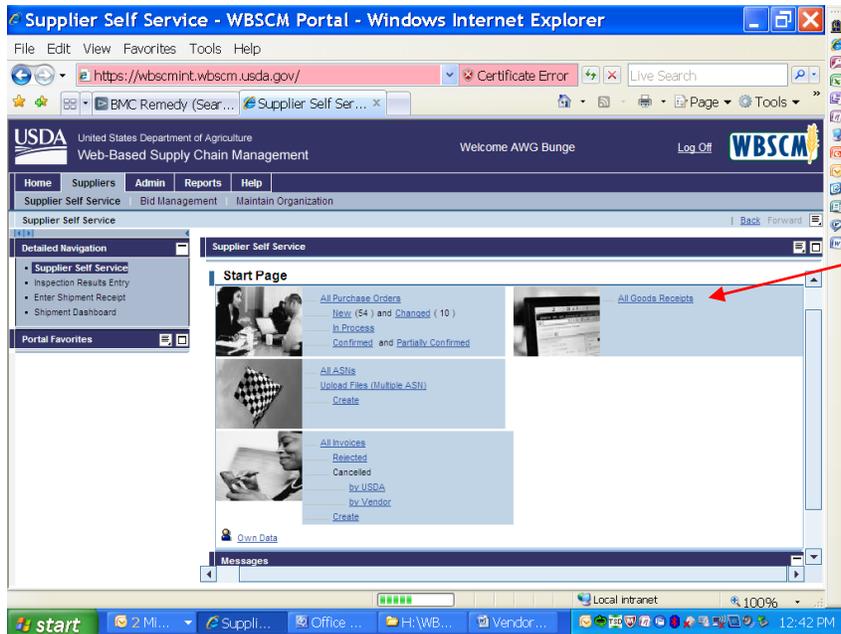


GOODS RECEIPT DETAIL REPORT

Another useful report to view prior to invoicing is the Goods Receipt Detail Report. This report provides information on created ASNs as well as the Goods Receipt entered for each ASN

After logging into WBSCM, start the transaction using the following Portal path: **Suppliers** tab → **Supplier Self Service** folder → **Supplier Self Service** → **All Goods Receipts**.



You should be able to search on any of the criteria listed above by entering values such as the Purchase Order, PO Creation Date, Material, Freight Forwarder, Load Port, etc. Click on the **Execute** to run the report. The criteria may be a single item or a range. You may click on the arrow above to close the “navigational” panel in order to see more of the GR Report.

Preview –Goods Receipt Detail Report

The screenshot shows the 'Goods Receipt Detail Report' settings interface. The 'View' dropdown is set to 'GR_STATUS'. The 'Column Selection' list includes fields like 'Order Type', 'Status Text', and 'Prod. Hierarchy'. The 'Displayed Columns' list includes 'Sold-To Party', 'Ship-To Name', and 'Ship-To State'. A red arrow points to the 'Add' button in the 'Column Selection' list.

You may also utilize the “Filter” feature to narrow down your list or the “Settings” feature to customize the report by adding or deleting columns.

After you have clicked on “Settings”, you are then able to add or remove column on the report by selecting the specific field name and then click “Add” or “Remove”

After you have added or removed the desired fields, you may click “OK” to save the changes to the report.

The screenshot shows the 'Goods Receipt Detail Report' data view. The 'View' dropdown is set to 'GR_STATUS'. The report displays a table with columns for 'Sold-To Party', 'Ship-To Name', 'Ship-To City', 'Ship-To State', 'Plant', and 'Plant Desc'. A red circle highlights the 'View' dropdown menu.

| Sold-To Party | Ship-To Name | Ship-To City | Ship-To State | Plant | Plant Desc | Material | Mater |
|---------------|--------------------------|--------------|---------------|-------|--------------------------------|----------|-------|
| 490000 | INTL_SHIPMENT_RECEIPT | | | | | | |
| 490000 | WORLD FOOD PROGRAMME | DIRE DAWA | | 1500 | INTERNATIONAL STATISTICAL 1500 | 130809 | CORN |
| 490000 | WORLD FOOD PROGRAMME | DIRE DAWA | | 1500 | INTERNATIONAL STATISTICAL 1500 | | CORN |
| 490000 | WORLD FOOD PROGRAMME | NAZARETH | | 1500 | INTERNATIONAL STATISTICAL 1500 | | CORN |
| 490000 | WORLD FOOD PROGRAMME | NAZARETH | | 1500 | INTERNATIONAL STATISTICAL 1500 | | CORN |
| 490000 | CATHOLIC RELIEF SERVICES | DJIBOUTI | | 1500 | INTERNATIONAL STATISTICAL 1500 | 130539 | CORN |
| 490000 | CATHOLIC RELIEF SERVICES | DJIBOUTI | | 1500 | INTERNATIONAL STATISTICAL 1500 | | CORN |
| 490000 | CATHOLIC RELIEF SERVICES | DJIBOUTI | | 1500 | INTERNATIONAL STATISTICAL 1500 | | CORN |
| 490000 | WORLD FOOD PROGRAMME | KABUL | | 1500 | INTERNATIONAL STATISTICAL 1500 | | CORN |
| 490000 | WORLD FOOD PROGRAMME | KABUL | | 1500 | INTERNATIONAL STATISTICAL 1500 | | CORN |
| 490000 | WORLD FOOD PROGRAMME | KABUL | | 1500 | INTERNATIONAL STATISTICAL 1500 | | CORN |

The GR Report can also be utilized to view the International Transportation Report (ITR) by selecting from the “view” field. Where the Goods Receipt Detail Report gives you information on the ASN and the Goods Receipt entered, the International Transportation Report (ITR) gives you detailed information on the Sales Order and the Purchase Order as well.