2025/08/08 19:26 1/3 2.6. Reports tab

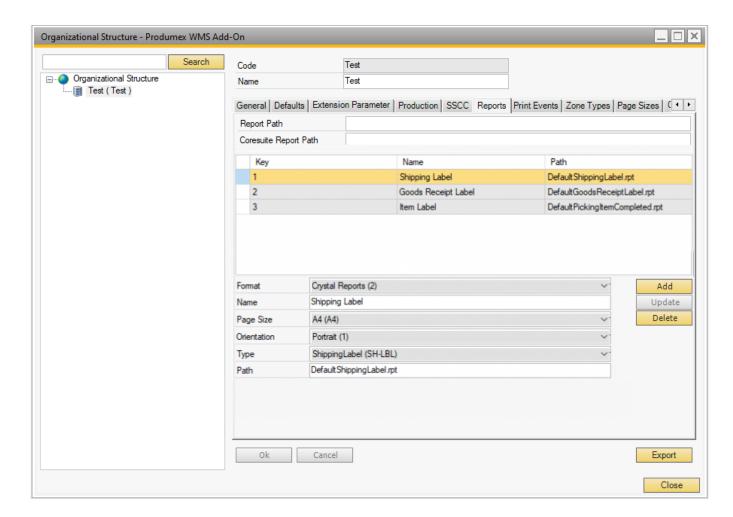
2.6. Reports tab

2.6.1. Overview

The Reports tab offers an overview of the standard reports that have been defined in Produmex.

It includes a reference to the shared folder (*Report path*, *Coresuite report path*) where the reports are stored and makes it possible to set the report parameters:

- Format in which the report is created (for example Crystal Reports, CoreSuite)
- Name
- Page size
- Orientation
- Type
- Path from the entered report path



2.6.2. Configuration

- 1. Select the format you wish to use from the Format drop-down menu:
 - A) Crystal Reports: uses the reports you download with your Produmex installation file.
 - B) Crystal Reports by SAP: uses the default reports that are stored within SAP.
 - C) Coresuite: uses the reports available in Coresuite.

- D) Unknown: can be used for custom report types.
- 2. The next step depends on the format you have selected in step 1:
 - A) **Crystal Reports**: Provide the path of the reports in the *Report Path* field.
 - MSSQL:
 - You can find the reports in your installation folder and you can add its path to the *Report* path field, for example: C:\Install\Produmex WMS X X.x64\Reports\MSSQL.
 - HANA: see HANA Report Setting Tool
 - B) **Crystal Reports by SAP**: Check the ID of the report, then add the ID into the *Path* field. When the system starts printing, it gets the report with this ID from the database.
 - C) **Coresuite**: When printing the system creates a file to a certain folder. The field *Coresuite* report path needs to be filled in with a folder where the file needs to be stored. The Coresuite add-on picks up the file and prints the report.
- 3. Provide the necessary report parameters.
 - Name
 - Page size
 - Orientation
 - Type: The system uses the report type to provide the necessary data for the flows while printing, see Report table below.
 - Path from the entered report path
- 4. Click ADD and the list of the added reports is displayed in the grid.

2.6.2. Report table

Report name	Report type
Default Goods Receipt Label	Goods Receipt Label (GR-LBL)
Default Goods Receipt Label Data matrix	Goods Receipt Label (GR-LBL)
Default Goods Receipt Label Small	Goods Receipt Label (GR-LBL)
Default Item Label	Item Label (ITM-LBL)
Default Logistics Label	New master logistic unit label (MALU_REP)
Default Pack List	Sales delivery report (SDEL-RPT)
Default Picking Item Completed	Picklist report (PICK-REP)
Default Picking Prepare Cart New SSCC Label	Picking prepare cart new SSCC (PPCNSSCC)
Default Pick List	Picklist report (PICK-REP)
Default Production Label	Production Label (PRD-LBL)
Default PT Item Label	Item Label (ITM-LBL)
Default PT Item Label 2	Item Label (ITM-LBL)
Default Purchase Order	Purchase order report (PORD-RPT)
Default Route Document	Route report (RT-RPT)
Default Sales Delivery By Sales Order	Sales delivery report (SDEL-RPT), Sales invoice report (SINV-REP)
Default Sales Delivery By SSCC	Sales delivery report (SDEL-RPT), Sales invoice report (SINV-REP)
Default Sales Order Confirmation	Sales order report (SALO-REP)

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Report name	Report type
Default Shipping Label	Shipping Label (SH-LBL), PMX Sales shipping report (PSSH-RPT)
Default Shipping Label Small	Shipping Label (SH-LBL), PMX Sales shipping report (PSSH-RPT)
Default Shipping Label With Items	Shipping Label (SH-LBL), PMX Sales shipping report (PSSH-RPT)
Default Warehouse Transfer Document	Warehouse move report (WHSM-REP)
Default Weigh Order	Weigh order (WO_REP)
KPI_Avg Time Picking Report	KPI Average time picking report (KPI_ATP)
KPI_Num Deliveries Per Dock Report	KPI sum deliveries (KPI_SDE)
KPI_Pick Item Time Report	KPI pick item time report (KPI_PIT)
KPI_Pick Lines Per User Report	KPI lines per picker (KPI_LPP)
KPI_Time Managment Report	KPI Time management (KPI_TMA)

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